

M.L.A.'s NAME Catny Cox		Catny Cox	DATE PREPARED			April 13, 2017		
FOR THE C	CONSTITUENCY	OF River East			W-55	APR	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/13	Apple Polo Park	(\$1,704.04		
	(Ipad Pro Smart	Keyboard, Ipad Pro Wi-fi 128 GB,	Appleca	are)				
					¥			
		PAY DIRECT						
,								
.0.								
-								
			SUB -T	OTALS:		\$1,704.04	4	
				TOTAL	AMOUNT OF E	XPENSES	\$1,704.04	



CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Cathy Cox		DATE PREPARED _		April 5, 2017	
FOR THE (OR THE CONSTITUENCY OF River East					APR	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/5	Friesens - Invoid	ce # 230473				\$773.82	773.82
	Printing of greet	ing cards/envelopes					
		76					
	PAY DIRECT						
		8					
						e.	
· .e.'							
			SUB -T	OTALS:		-\$773.82	773.82
				TOTAL	AMOUNT OF E	XPENSES	\$773.82



Fiscal Year **2016-2017**

M.L.A.'s NAME Cathy Cox FOR THE CONSTITUENCY OF River East		Cathy Cox	DATE PREPARED			April 5, 2017		
						APR 1 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	vertising Ltd Inv #243255 - Mar	ch 2017			\$315.00		
	Bus Benches - 0	Gateway at Ragsdill & Gateway	at Sun Val	ley				
		290						
	PAY DIRECT							
		#						
						E .		
			SUB -T	OTALS:		\$315.00		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAME	Cathy Cox	DATE PREPARED	April 10, 2017
	D:		ADD 4 4 2047

	FOR THE	CONSTITUEN	ICY OF River East				APK	1 2017
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
T	2/28	World of Wat	ter Cooler Rental				\$11.30 0	
Ī	1/31	World of Wat	ter Cooler Rental				\$11.30 •	
r	3/31	World of Wat	ter Cooler Rental				\$11.30	
t	3/1	Bell MTS Inc	c Internet (Acct #0054459870)	=			\$56.45	
4	3/16		hone/Fax (Acct #05326681)				\$95.87	-
*	3/11	RBC - Overd	Iraft Fee—				\$2.11	
Γ								
Γ			R				7	
Γ								
r								
T	9							
ľ								
*	* To be	resubm 7-18 fy t	expense. Transpersed to new claimfor	SUB -1	TOTALS:	\$	\$ \$188.33	\$
	1. 2.		to new claimfor,	n	TOTAL	AMOUNT OF I	EXPENSES	90,35 \$188.33



M.L.A. NAM	NAMECathy Cox		D	DATE PREPAREDAp			6, 2017
FOR THE C	ONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
4/16	MTS - Wireless	s Service				133.21	
	(for MLA	4 & CA)					
,							
	PAY	DIRECT					+
			SUB -T	OTALS:		133.21	
				TOTAL A	AMOUNT OF E	EXPENSES	#133.21

Fiscal Year 2017-2018

M.L.A.'s NA	M.L.A.'s NAME Cathy Cox		DATE PREPARED _			April 18, 2017		
FOR THE C	CONSTITUENCY	OF River East				APR 2	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
4/9	Costco					\$46.87		
	- Office supplies	s (paper, post-it notes)						
4/13	Michaels					\$20.33	80.33	
	- Certificate fram	ne (Gable Arms 40th, pancake bre	akfast)					
4/13	Staples					\$54.56		
	- Office supplies	s (notepads, folders, envelopes)						
4/15	The Shoe Guy					\$9.46		
	- office keys							
3/16	MTS - P	hone				95.87		
1.0								
	-							
						00/01		
			SUB -T	OTALS:		206.76 \$131.22	20.33	
		ı.		TOTAL	AMOUNT OF E	EXPENSES	\$131.22	



M.L.A.'s NAME Cathy Cox		Cathy Cox	C	ATE PR	EPARED _	April	April 20, 2017	
FOR THE CONSTITUENCY OF River East					APR 2 5 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
4/12	Canstar Com	munity News				\$111.51	r la ki	
	- Easter Ad (group)						
					9			
		PAY DIRECT						
					-			
2		8.0			4			
1								
	1/1							
		A Maria Maria Maria					-	
7.0				- i				
			SUB -T	OTALS:		\$111.51		
				TOTAL	AMOUNT OF E	XPENSES	\$111.51	



CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox			DATE PREPAREDApril 18, 2017				
FOR THE CONSTITUENCY OF River East					APR 2	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
		•					
4/18	Winnipeg Outdo	oor Marketing Group Inc Inv #2	1597			\$157.50	
	Recycle Box - H	lenderson Hwy at Valhalla					
			20				
		PAY DIRECT					
-			_		8		
	V						
						1	
		I I		12- 70.1			
		8					
			SUB -T	OTALS:		\$157.50	
			11 × 12	TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NAME Catny Cox		DATE PREPARED _		April 5, 2017			
		OF River East				A	PR 1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4_3/1	Benchmark Adv	ertising Ltd Inv #243545 - April 2	2017			\$315.00	
	Bus Benches - 0	Gateway at Ragsdill & Gateway at	Sun Val	ley			
		16					
	PAY DIRECT						
		U					
						F	
			SUB -T	OTALS:		\$315.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$315.00