



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED July 6, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Office Cleaning Services		75.00	-\$75.00	
	Lisa Watson - Invoice 001				
SUB-TOTALS:			75.00	-\$75.00	
TOTAL AMOUNT OF EXPENSES				\$75.00	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS			\$94.18	
		- Office Phone and line (Acct: 5326681)			

SUB -TOTALS:		\$94.18	
TOTAL AMOUNT OF EXPENSES			\$94.18



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M.L.A.'s NAME Cathy Cox DATE PREPARED July 5, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- busbenches		\$325.50	
		- Inv #: 244733- July 2017			
	PAY DIRECT				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES					\$325.50



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M.L.A. NAME Cathy Cox DATE PREPARED July 5, 2017
 FOR THE CONSTITUENCY OF River East **JUL 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Concordia Foundation Reception Meal	<i>- JUNO 14/17</i>			\$70.00
	- Two tickets				
SUB-TOTALS:			\$	\$	\$ 70.00
TOTAL AMOUNT OF EXPENSES					\$ 70.00



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED July 5, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group Inc. - Inv #21911			\$157.50	
	Recycle Box - Henderson Hwy at Valhalla				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bell MTS Internet (Account, 54459870)			\$73.40	
SUB -TOTALS:			\$	\$ 73.40	\$
TOTAL AMOUNT OF EXPENSES					\$ 73.40



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED July 5, 2017

FOR THE CONSTITUENCY OF River East

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	World of Water - Invoice 50509			\$17.60	
	- Water refill				
5/31	World of Water - Invoice 50653			\$11.30	
	- Monthly Rental				
SUB -TOTALS:				\$28.90	
TOTAL AMOUNT OF EXPENSES					\$28.90