

M.L.A. NAME Cathy Cox				DATEPR	EPARED _	May 25, 2017	
FOR THE	CONSTITUENC	Y OF River East				MAY	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	Bell MTS Intern	net (Account, 54459870)				\$60.82	
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					_	A	
			SUB -T	OTALS:	\$	\$ \$60.82	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$60.82



M.L.A. NAN	1E	Cathy Cox	D	AIEPR	E PREPARED May 25, 2017		
FOR THE (	CONSTITUENCY	OF River East		MAY 3 0 201			3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/8	Gateway Recrea	ation Centre - Gateuray Sur	mmen a	unival			\$30.00
		Dinner tickets (family event)	,,,,,,,				
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			SUB -TO	OTALS:	\$	\$	\$ \$30.00
				TOTAL	AMOUNT OF E	XPENSES	s \$30.00



M.L.A. NAME Cathy Cox			DATE PREPARED May 26, 2017			6, 2017	
FOR THE C	CONSTITUENC	Y OF River East				MAY 3	U 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/23	PC Caucus - C	aucus Meals					\$100.00
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		PAY DIRECT					
		PAT DIRLOT		_			
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			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00



M.L.A. NAM	M.L.A. NAME Cathy Cox		DATE PREPARED		May 25, 2017			
FOR THE C	ONSTITUENCY	OF River East		MAY 3 0 201				0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	R	Representation
5/5	PC Caucus - 20	17 YMCA-YWCA Women of Distin	ction Ga	ala				\$180.00
	(One ticket, Cat	hy) - May 3/17						
					37			2
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			SUB -T	OTALS:	\$	\$	\$	\$180.00
		'		TOTAL	AMOUNT OF E	XPENSES	\$	\$180.00



M.L.A.'s NAME Cathy Cox			DATE PR	EPARED _	June	2, 2017	
FOR THE (	CONSTITUENCY	Y OF River East				JUN (	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
021							
6/17	Gateway Recrea	ation Centre				\$1,050.00	
	- 3 billboard adv	vertisements (annual)					
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	Pay Direct	PAY DIRECT	_		.8		
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	Cheque made to	o:					
		ation Centre, 1717 Gateway Road	t				
	Winnipeg MB R	R2G 4H1					
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			SUB -T	OTALS:		\$1,050.00	ĵ.
				TOTAL	AMOUNT OF E	XPENSES	\$1,050.00



M.L.A.'s N	AME	Cathy Cox	[	ATE PR	EPARED _	Jun	June 2, 2017	
FOR THE	CONSTITUEN	ICY OFRiver East				JUN 0 I	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation		
			1111	7.5				
4/14	Ukrainian Wi	nnipeg Magazine				\$67.30		
	- monthly ad							
							-	
					***************************************			
			SUB -TO	OTALS:		\$67.30		
				TOTAL	AMOUNT OF E	XPENSES	\$67.30	



M.L.	A. NAI	ИE	Cathy Cox		_ DATE PR	REPARED _	June	e 6, 2017
FOR	THE	CONSTITUENC	CY OFRive	r East	_		JUN 1	g 2017
	ate I/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
				0				
5/	13	Shoppers Drug	g Mart - office kitchen su	pplies (coffee, b	everages		\$57.17	
			kleenex, paper t	towels)				4
<del>*</del> 5/	27	Costco-					-\$69.55	
1		- Food contrib	oution at community even	t (Gateway Com	munity BB			
				9				P
				-				
		PAY DI	RECT					<u></u>
		PAY DIRECT	to CATHY COX					
*/	retu	nned to $\nu$	Nember	SUB	-TOTALS:	\$	57.17 \$ \$126.72	\$
					TOTAL	AMOUNT OF E	KPENSES	\$ \$126.72



M.L.A.'s NAME Cathy Cox				DATE PREPARED June 6, 2017				
FOR THE	CONSTITUEN	CY OF River East			# 100 m	JUN 1	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/1	Benchmark A	dvertising - busbenche	0			\$325.50		
-	- Inv #: 2444	42 - June 2017						
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		PAY DIRECT						
		I A I DIRLOT						
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п	•		SUB -T	OTALS:		\$325.50	*	
				TOTAL	AMOUNT OF EX	XPENSES	\$325.50	



M.L.A.'s NA	ME	Cathy Cox	L	DATEPR	EPARED _	June 1	8, 2017
FOR THE C	CONSTITUENCY	Y OF River East				JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
		-					
6/14	Canstar Commu	unity News				\$278.79	
	- Father's Day	Ad					
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			SUB -T	OTALS:		\$278.79	*
				TOTAL	AMOUNT OF E	XPENSES	\$278.79



M.L.A.'s NA	AME	Cathy Cox	DATE PR	REPARED _	June 16	5, 2017
FOR THE (	CONSTITUENCY	OF River East	_		JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
5/26	Phoenix Recycli	ng Inc shredding			\$36.75	
	- Services (Inv:	170526-8242)				
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$36.75

\$36.75



M.L.A.'s NA	ME	Cathy Cox	L	DATEPR	EPARED	June	16, 2017	
	FOR THE CONSTITUENCY OF River East					JUN 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/16	Bell MTS					\$94.18		
	- Office Phone a	and line						
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			SUB -T	OTALS:		\$94.18		
				TOTAL	AMOUNT OF E	XPENSES	\$94.18	

M.L.A. NAN	1E	Cathy Cox		DATE PREPARED		June	June 16, 2017	
FOR THE (	CONSTITUENCY	OF River Ea	st					
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation	
6/16	<b>BELL</b> MTS - Wireless	s Service				109.03	3	
	(for MLA	A & CA)				101 ==		
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			SUB -T	OTALS:		109.03		
				TOTAL A	AMOUNT OF EX	XPENSES	\$109.03	



M.L.A.'s NAME _		AME	Cathy Cox		[	_ DATE PREPARED		May 25, 2017	
FOR	THE	CONSTITUENCY	Y OF River East		_			MAY 3	0 2017
	ate I/D)	Vendor	Description of Purchase/Purpose				Office Space	Office Operation	Representation
									-
4/	21	Oma's Bakery - Meeting with Constituent							\$5.29 -
X 4/	21	Costco - Supplie	Sosteo - Supplies for community cleanup					\$31.62	
4/	21	Co-op Marketpla	Co-op Marketplace - beverage supplies					\$6.78	
4/	4/24 Co-op Marketplace - beverage supplies							\$11.98 ,	
4/	4/28 Co-op Marketplace - Meeting with Constituent								\$9.28
5	/3	Walmart - Frame for article presentation to Good Neighbours -400 ng Te (						\$19.23	
5/	15	Michaels - Frame for PMS (Krisko) Campoon				U		\$15.82 🖸	
5/	18	Canada Post - stamp for parcel					\$4.94		
5/	25	Michaels - Frame for PMS (Bergen, Gateway Rec. Centre)						\$31.64	
5/	5/25 Frame Works and Gallery - Matting for three frames - pm  (Krisko, Bergen, Gateway Rec Centre)					ms			\$27.12
	camerat wiriam								
* not eugible				su	JB -T	OTALS:		23.70 <del>\$55.32</del>	\$108.38
					TOTAL AMOUNT OF EXPENSES			132.08 \$163.70	