



M.L.A. NAME Cathy Cox DATE PREPARED May 26, 2017
MAY 30 2017
 FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	PC Caucus -	Caucus Meals			\$100.00



MAY 30 2017

[illegible]



M.L.A.'s NAME Cathy Cox DATE PREPARED June 2, 2017
FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	Ukrainian Winnipeg Magazine			\$67.30	
	- monthly ad				
			SUB -TOTALS:	\$67.30	
				TOTAL AMOUNT OF EXPENSES	\$67.30



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED June 6, 2017

FOR THE CONSTITUENCY OF River East

JUN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Shoppers Drug Mart	office kitchen supplies (coffee, beverages kleenex, paper towels)		\$57.17	
5/27	Costco	Food contribution at community event (Gateway Community B&B)		\$69.55	
PAY DIRECT					
	PAY DIRECT to CATHY COX				

** Returned to Member*

SUB -TOTALS:	\$	\$ 126.72 57.17	\$
TOTAL AMOUNT OF EXPENSES			\$ 57.17 \$126.72



M.L.A.'s NAME Cathy Cox DATE PREPARED June 6, 2017
FOR THE CONSTITUENCY OF River East JUN 19 2017

[illegible]



JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	Phoenix Recycling Inc.	- shredding		\$36.75	
	- Services (Inv: 170526-8242)				
SUB -TOTALS:				\$36.75	
TOTAL AMOUNT OF EXPENSES				\$36.75	



M.L.A.'s NAME Cathy Cox DATE PREPARED June 16, 2017
FOR THE CONSTITUENCY OF River East JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS			\$94.18	
	- Office Phone and line				
SUB -TOTALS:				\$94.18	
TOTAL AMOUNT OF EXPENSES					\$94.18



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

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL	MTS - Wireless Service		109.03	
		(for MLA & CA)			
		PAY DIRECT			
			SUB-TOTALS:	109.03	
				TOTAL AMOUNT OF EXPENSES	\$109.03

