M.L.A.'s NA	ME	Cathy Cox	□	ATE PR	EPARED	November 3, 2017		
FOR THE C	CONSTITUENCY	OF River East	<u> </u>			NO	V 1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
						12.27		
8/16	Ukrainian Winni	peg Magazine	2			\$80.70		
	- monthly ad - /	August		77	\$5 fine 1		, it's	
	e							
		· A						
			SUB -T	OTALS:		\$80.70		
		,		TOTAL	AMOUNT OF E	XPENSES	\$80.70	



M.L.A.'s NAME Cathy Cox			DATE PREPARED November 3, 2017			ber 3, 2017	
FOR THE C	CONSTITUENCY	OF River East				NO	/ 1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/27	The Children's H	Hospital Guild of Manitoba					\$125.00
	- Inv #: 2017 - 0	033 - One ticket to Bear Essential	s Fashio	n Show			
- A1	e office the	and dinner (Cathy) - \right (+121	17		Wig Certs	
			. 7				
		8					
	ii						
						F	
	1						
			SUB -T	OTALS:			\$125.00
				TOTAL	AMOUNT OF E	XPENSES	\$125.00



M.L.A.'s NAME Cathy Cox			DATE PR	REPARED _	Novemb	oer 3, 2017	
FOR THE (CONSTITUENCY	OF River East				NOV	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising - buspench	ad	7		\$325.50	
	- Inv #: 245909	Nov 2017					
							- 3
	PAY DIRECT						
		į.					
			SUB -T	OTALS:		\$325.50	
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A.'s NAME Cathy Cox			_			vember 3, 2017	
FOR THE C	CONSTITUENCY	OF River East				NOV 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	or Marketing Group Inc Inv #220	658			\$157.50	
	Recycle Box - H	lenderson Hwy at Valhalla 🕒 🖊	l d				
	Pay Direct						
		ėj					
							-
							-
							_
							-
							-
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NA	M.L.A.'s NAMECathy Cox		D	DATE PREPARED August 24, 2017				
FOR THE (CONSTITUENCY	OF River East			SEP 0 8 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
		8						
8/21	Polish Pavilion					\$150.00		
	- Folklorama Ad	dvertisement					177	
				-				
		8						
	7							
			SUB -T	OTALS:		\$150.00		
				TOTAL	AMOUNT OF E	XPENSES	\$150.00	

M.L.A.'s NAME Cathy Cox		I	DATE PREPARED November 15, 2017				
FOR THE C	CONSTITUENCY	OF River East				NOV	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
8/31	World of Water -	- Invoice 51484				\$11.30	
	- Monthly Renta	al					¥
9/30	World of Water -	- Invoice 51757				\$11.30	
	- Monthly Renta	al					
10/31	World of Water -	- Invoice 52015	74			\$11.30	
	- Monthly Renta	al					
			11				
			SUB -1	OTALS:		\$33.90	
			TOTAL	AMOUNT OF E	XPENSES	\$33.90	



M.L.A.'s NAME Cathy Cox		C	ATE PR	EPARED	Novemb	er 15, 2017		
FOR THE C	CONSTITUENCY	OF	River East				NOV 2	2 4 2017
Date (M/D)	Vendor	Description of P	urchase/Purpose	e		Office Space	Office Operation	Representation
10/30	Office Cleaning	Services				75.00	\$75.00	
	Lisa Watson - In	voice 002						
								,
			V.					
E I								
						. 0		
							1	
							7	
								-
	2							
				SUB -T	OTALS:	75.00	~\$75.00 >	
			,		TOTAL	AMOUNT OF E	XPENSES	\$75.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox					DATE PREPAREDNovember 17,			er 17, 2017
FOR THE CONSTITUENCY OF River East						NO	V 2 4 2017	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/27	Good Neighbour	rs Active Living	g Centre - An				\$100.00	
	- Nov/Dec		100					¥2
						13		
				SUB -T	OTALS:		\$100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$100.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Cathy Cox		DATE PREPARED November 14, 2017				
FOR THE (CONSTITUENCY	OF River East				NO	V 2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/8	Canstar Commu	ınity News				\$142.97		
	- Remembrance	e Day (group) - Ad					1	
		Per						
	PAY DIRECT							
	19-							
							10	
			SUB -T	OTALS:		\$142.97		
				TOTAL	AMOUNT OF E	XPENSES	\$142.97	



M.L.A.'s NA	ME	Cathy	/ Cox	ـ	DATEPR	EPARED _	Novem	ber 7, 2017
FOR THE C	CONSTITUENCY	OF	River East				NOV 2	4 2017
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/6	P.C. Caucus							\$100.00
	Legislative busir	ness meals						Ţ.
		*						
	Pay Direct							
g/°								
		14						
						50.01.00	U.	
		21						
	2			SUB -T	OTALS:			\$100.00
			,		TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAV	M.L.A. NAME Cathy Cox		D	DATE PREPARED November 16, 2017				
FOR THE C	ONSTITUENCY	OF River East						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,	
11/16	MTS - Wireless	s Service				108.27		
	(for MLA	4 & CA)						
	PAY	DIRECT						
		S						
			SUB -T	OTALS:		108.27		
		_		TOTAL	AMOUNT OF E	XPENSES	\$108.27	



M.L.A.'s NAME Cathy Cox			DATE PREPARED November 23,			er 23, 2017	
FOR THE C	CONSTITUENCY	OF River East				1	10V 2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1	Bell MTS					\$79.05	
	- Internet (Acct	: 54459870)					
							×
11/1	Bell MTS					\$79.05	
	- Internet (Acct	: 54459870)					
		5					
			SUB -T	OTALS:		\$158.10	
		·		TOTAL	AMOUNT OF E	XPENSES	\$158.10

M.L.A.'s NAME		Cathy Cox		D	DATE PREPARED		November 23, 2017	
FOR THE CONSTITUENCY OF River East							NOV	2 9 2017
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
			. 11.50					
10/4	Canstar Community News						\$92.93	
	- Thanksgiving Ad (group)							D.
				3-				
		8						
					71		-	
					-1.2			
		19		i ili i	12 10			
			. 3					
							7.8	
	v							
			SUB -T	OTALS:		\$92.93		
				TOTAL AMOUNT OF EXPENSES \$92.93			\$92.93	