



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF River East

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS			\$94.18	
		- Office Phone and line (Acct: 5326681)			
SUB -TOTALS:				\$94.18	
TOTAL AMOUNT OF EXPENSES				\$94.18	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED September 27, 2017

FOR THE CONSTITUENCY OF River East

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group Inc. - Inv #22515			\$157.50	
		Recycle Box - Henderson Hwy at Valhalla			
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cathy Cox DATE PREPARED October 12, 2017
 FOR THE CONSTITUENCY OF River East **OCT 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Rainbow Stage (1993) Inc.				\$200.00
		- Encore Gala - 1 ticket - Sept 23/17			
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00

