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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox FOR THE CONSTITUENCY OF River East		Cathy Cox	DATE PREPARI	ED	August 4, 2016	
		Y OF River East			AUZ 1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo		fice ace	Office Operation	Representation
6/25	Shoppers Drug	Mart - Sympathy Cards for Const	ituents	15,027		\$21.27
		3				
7/28	idc Communica	tions - iPhone Case			\$53.99	
	5 to	A)s				
7/28	idc Communica	tions - iPhone Car Charger			\$43.19	
		12 SHH-12				
	PAY DIRECT to	CATHY COX			-	F24
					88	
					100	***
					7	
<i>y</i> .		-			- 3 57	- A

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ \$118.45

\$ \$97.18

\$21.27

August 11, 2016

\$4.92 ,

\$33.62 ,

\$0.32 ,

\$9.40 *,* \$22.42 *,*



M.L.A. NAME

7/19

7/19

7/20

7/19

8/1

Rexall - Photo Development

Rexall - Photo Development

Rexall - Photo Development

RBC - Overdraft Fee

RBC - Monthly Bank Fees

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Cathy Cox ____ DATE PREPARED ____

FOR THE (CONSTITUENCY	OF River East		AUG 1	A SOJO
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	7/1 MTS Inc Internet (Acct #0054459870)			\$56.45	
7/13	Good Neighbour	rs Active Living Centre - Jul/Aug Newsletter Ad		\$100.00	
05/31 06/23	World of Water -	Cooler Rental & Refills		\$40.20 -	
05124406/27	SRS - Outside & Inside Signage for Constituency Office		\$1,577.37 ,		
7/16	MTS Inc Phone/Fax (Acct #05326681)		15	\$97.34 4	
6/30	Iron Mountain - I	nv #MTG9029 Shredding Pick Up		\$63.00 ,	ane material
7/6	Pharma Plus - S	tamps		\$89.25	,
7/6	The Shoe Guy -	Keys Cut		\$9.46 -	
7/11	Rexall - Office S	upplies		\$2.36 ,	
7/15	The Marketplace	e - Cream for Coffee		\$2.00 ,	
7/19	Rexall - Photo D	evelopment		\$2.25 ,	

SUB -TOTALS: \$\$1,577.37 \$ \$532.99 \$

TOTAL AMOUNT OF EXPENSES

\$2,110.36



M.L.A. NAME		Cathy Cox	\$ 1000 \$ 1000	DATE PREPARED August 18, 2016		1 18, 2016	
FOR THE CONSTITUENCY OF River East		er East			AUG 1 9 2016		
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
		NAME OF THE PROPERTY OF THE PR					
8/15	P.C. Caucus - F	raming of Queen's Por	rtrait			\$112.02	
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	PAY DIRECT						
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			spec.				
			SUB	-TOTALS:	\$	\$ \$112.02	\$
			<u>. </u>	TOTAL	AMOUNT OF E	XPENSES	\$ \$112.02



M.L.A. NAME.		Cathy Cox		DATE PREPARED August 18, 201		18, 2016	
FOR THE C	CONSTITUENCY	OF River East				AUG ?	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/5	Printers Xclusive	e - Inv #49982 - Xerox 1 yr Warrar	nty			\$236.17	
							<u> </u>
	PAY DIRECT						-
	TAT DIKEOT	X				-	1975
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<u> 8</u> 1970	<u>1882 - 28 - 28 - 28 - 28 - 28 - 28 - 28 </u>						
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-0.61			<u></u>				
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			SUB -T	OTALS:	\$	\$ \$236.17	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$236.17

M.L.A. NAME		Cathy Cox		TE PREPARED _	August 16, 2016	
FOR THE	CONSTITUENC	Y OF River East	2		9201 9202 2000 2000	200520
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
8/16	MTS - Wireles	ss Service		* *	69.59	
	(for MLA & C	(A)				
	* 2010/2020 - X					
	<u> </u>					
	PAY DIRECT					
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	3 A.W. 1		<u>,, , , , , , , , , , , , , , , , , , ,</u>			
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	-73					
			SUB -TO1	TALS:	69.59	
			Т	OTAL AMOUNT OF E	XPENSES	\$69.59

M.L.A.'s NAME Cathy Cox		Cathy Cox		DATE PREPARED August 4, 2016			t 4, <u>2</u> 016
FOR THE C	CONSTITUENCY	OF River East				AUG 1	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	*						
8/1	Winnipeg Outdo	or Marketing Group Inc Inv #20	380			\$157.50	
	Recycle Box - H	enderson Hwy at Valhalla	*				
		MATERIAL PROPERTY AND ADMINISTRATION OF THE PROPERT		4.00			
	PAY DIRECT	2002				30,037	
							
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				- (1.25 miles)			
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	, <u>, , , , , , , , , , , , , , , , , , </u>		SUB -T	OTALS:		\$157.50	
		,		TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s NAME		Cathy Cox		_ DATE PREPARED		August 4, 2016		
FOR THE CONSTITUENCY OF River East			,		AUG	1 1 2210		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,	
8/1	Benchmark Adv	ertising Ltd Inv #241038				\$315.00		
	Bus Benches - 0	Gateway at Ragsdill & Gateway at	Sun Val	lley				
8								
	PAY DIRECT		XXC					
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	(150)							
87.8	9035.000			e9XI				
			SUB -T	OTALS:		\$315.00		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox		DA	TE PRI	EPARED	August 4	4, 2016	
FOR THE C	CONSTITUENCY	OF River East				AUG 11	វិទំវិថិ
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
	374.0						
7/6	Staples - Office	Supplies		77.5		\$14.07	
7/22	MTS Connect - i	Phone Case				\$50.84	
***				8		136.77	
7/28	Staples - Office	Supplies			<u> </u>	-\$151.40	14.63
***							3
				42	48		
	PAY DIRECT		V 14	1200			
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2.0	•				e134		
	<u> </u>		SUB -TO	TALS:	\$	201.68 \$ \$216.31	\$ 14.63
		·		TOTAL	AMOUNT OF E	XPENSES S	\$216.31