MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox	D	ATE PREPARED	February 16, 2017	
FOR THE CONSTITUENCY OF River East				<u> </u>		
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service				108.54	
	(for MLA & CA)					
13 12 						
				*	-	
	<u> </u>					-
			- <u>,</u>			
	PAY DIRECT				- 	
	PATOINECT		7.7			
		- to the transfer of the trans				
			376			
	-					
			-			
			<u> </u>			
			SUB -T	SUB-TOTALS: 108.5		†
			TOTAL AMOUNT OF EXPENSES		6 108.54	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Cathy Cox		_ DATE PREPARED		February 20, 2016	
FOR THE CONSTITUENCY OF River East		<u></u>	- FEB 1			1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
	1.	093					200
2/1	Benchmark Advertising Ltd Inv #223521 24241		17		la company de	\$315.00	
	Bus Benches - Gateway at Ragsdill & Gateway at Su			ley	-		
			*				- <u> </u>
	PAY DIRECT					200	
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			4-		n <u>.</u>		
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				6	1		
		· · · · · · · · · · · · · · · · · · ·	es e	707			
1540			_				
				V. 6.	-		
383 S						_	
122.5		3 200					
			77.2	1947	-		
		SUB -T	OTALS:		\$315.00		
			TOTAL AMOUNT OF EXPENSES			\$315.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

IVI.L.A. IVAI	/IC	Catrly COX		DAIEPE	KEPAKED _	rebruary	/ b, ZU1/
FOR THE (CONSTITUENCY	OF River East	-			FEB (4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3.00							
10/8	Ukrainian Winnir	peg - Group Ad Inv #0236				\$73.95	·
11/8	Ukrainian Winnir	peg - Group Ad Inv #0249				\$73.95	
1/1	MTS Inc Internet (Acct #0054459870)					\$56.45 L	
9/23	Good Neighbours Active Living Centre - Sep/Oct Newsletter Ad					\$100.00 🗸	
1/25	MTS Inc Phone/Fax (Acct #05326681)				, 94.63 V		
			36				
1/17	RBC - Overdraft	Fee	1707			\$5.58	
2/3	RBC - Monthly B	Bank Fees				\$17.10	
							300
	2				†		
3000							
	3				 		
						1	
							· · · ·
			<u> </u>				
- 12					-		
		1.5 Test	1.00				
	<u> </u>					421.66	
			SUB -T	OTALS:	\$	\$ \$3 27. 03	\$
			TOTAL AMOUNT OF EXPENSES \$ \$327.03				4.21.66, \$327.03