



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			134.84	
	(for MLA & CA)				
SUB -TOTALS:				134.84	
TOTAL AMOUNT OF EXPENSES					\$ 134.84



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M.L.A. NAME Cathy Cox DATE PREPARED October 14, 2016

FOR THE CONSTITUENCY OF River East **OCT 17 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Canstar Community News - Thanksgiving Ad			\$257.57	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 257.57	\$
TOTAL AMOUNT OF EXPENSES				\$ 257.57	



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M.L.A. NAME Cathy Cox DATE PREPARED October 12, 2016

FOR THE CONSTITUENCY OF River East **OCT 14 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31 & 8/30 8/31	World of Water	Cooler Rental & Refills		\$40.20 .	
8/16	MTS Inc.	Phone/Fax (Acct #05326681)		\$95.64 .	
8/19	Phoenix Recycling	Inv #160819-8242 Shredding Pick Up		\$36.75 .	
8/24	Rainbow Stage	Encore 2016 Gala - 2 Tickets for MLA & CA ^{Sept 14}			\$320.00 .
9/8/1	MTS Inc.	Internet (Acct #0054459870)		\$56.45 .	
9/8	Frame Works & Gallery	Inv #23442 Framing 41st Leg Assembly		\$321.14 .	
9/16	MTS Inc.	Phone/Fax (Acct #05326681)		\$98.02 .	
9/6	Rexall	Photo Development		\$3.28 .	
9/6	Rexall	Photo Development		\$7.82 .	
9/9	The Marketplace	Cream for Coffee		\$2.39 .	
9/22	Tim Hortons	Meeting with Constituents			\$11.69 .
9/23	Rexall	Stamps		\$89.25 .	
9/23	The Marketplace	Cream for Coffee		\$2.39 .	
10/4	Rexall	Photo Development		\$0.66 .	
10/4	Rexall	Office Supplies		\$10.66 .	
9/19	RBC	Overdraft Fee		\$11.30 .	
10/3	RBC	Monthly Bank Fees		\$22.42 .	
SUB-TOTALS:			\$	\$ 798.37	\$ 331.69
TOTAL AMOUNT OF EXPENSES				\$	\$1,130.06



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M.L.A. NAME Cathy Cox DATE PREPARED October 4, 2016

FOR THE CONSTITUENCY OF River East **OCT 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	The Jewish Post & News - Group Ad			\$70.22	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 70.22	\$
TOTAL AMOUNT OF EXPENSES				\$	\$70.22



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M.L.A.'s NAME Cathy Cox DATE PREPARED October 4, 2016

FOR THE CONSTITUENCY OF River East OCT 07 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd. - Inv #241880			\$315.00	
		Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley			
		PAY DIRECT			
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



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M.L.A. NAME Cathy Cox DATE PREPARED September 21, 2016

FOR THE CONSTITUENCY OF River East

SEP 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Costco - Office Supplies			\$112.97	
	PAY DIRECT to CATHY COX				
SUB -TOTALS:			\$	\$ \$112.97	\$
TOTAL AMOUNT OF EXPENSES				\$ \$112.97	