M.L.A. NAME Cathy Cox		D.	DATE PREPARED October 16, 2016				
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
10/16	MTS - Wireless	s Service	ŞI		134.84		
	(for MLA & CA	۸)					
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	PAY DIRECT					*	
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		2 AND 22	20.59				
			SUB -TO	OTALS:	134.84		
				TOTAL AMOUNT OF	EXPENSES	8134.84	



M.L.A. NAME		Cathy Cox		DATE PREPARED October 14, 2016				
FOR THE C	FOR THE CONSTITUENCY OF River East		<u> </u>	OCT 1 7 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
							33.50	
10/5	Canstar Commu	nity News - Thanksgiving Ad		- 500 40		\$257.57		
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	PAY DIRECT							
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WW					310-			
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			370) 					
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			SUB -T	OTALS:	\$	\$ \$257.57	\$	
ι				TOTAL	AMOUNT OF E	XPENSES	\$257.57	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME	Cathy Cox	DATE PREPARED	October 12, 2016
FOR THE CONSTITUENCY OF	River East	···	OCT 1 4 2018

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



M.L.A. NAN	A. NAMECathy Cox			DATE PREPARED October 4, 2016				
FOR THE CONSTITUENCY OF River East						OCT (7 2016	
Date (M/D)	Vendor	Description of Purc	hase/Purpose	,		Office Space	Office Operation	Representation
		51%			350		30520	
9/28	The Jewish Post	& News - Group Ad			-		\$70.22	
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(<u>1857</u>)								
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				SUB -T	OTALS:	\$	\$ \$70.22	\$
				8	TOTAL	AMOUNT OF E	XPENSES	\$ \$70.22

M.L.A.'s NAME		Cathy Cox			_ DATE PREPARED		October 4, 2016		
FOR THE C	CONSTITUENCY	OF	River East		_		OCT	0 7 2016	
Date (M/D)	Vendor Description of Purchase/Purpose			e		Office Space	Office Operation	Representation	
			<u> </u>						
10/1	Benchmark Adv	ertising Ltd Inv	#241880				\$315.00		
	Bus Benches - C	Sateway at Rags	dill & Gateway at	Sun Val	ley			**	
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	PAY DIRECT		3689696					<u> </u>	
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				SUB -T	OTALS:		\$315.00		
					TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A.'s NAME		Cathy Cox	[DATE PR	REPARED September 29, 2016		
FOR THE CONSTITUENCY OF River East			OCT 0 7 2016			0 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
			-0.100				
9/26	Winnipeg Outdo	or Marketing Group Inc Inv #20	680			\$157.50	
	Recycle Box - H	enderson Hwy at Valhalla					
	100 BMC 200 B SSCHAR SHIPS & PART	5 NO.65	# W				
	PAY DIRECT					_	
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			SUB -T	OTALS:		\$157.50	1000
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAMECathy Cox		يار	DATE PREPARED September 21, 2010				2010		
FOR THE CONSTITUENCY OF River East			SEP 2 7 2016			16			
Date (M/D)	Vendor	Description of Pur	chase/Purpose	•		Office Space	Office Operation	Re	epresentation
	is a second								
9/14	Costco - Office S	Supplies					\$112.97		
	•				470				8
	PAY DIRECT to	CATHY COX							
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				SUB -T	OTALS:	\$	\$ \$112.97	\$	
		*	_		TOTAL	AMOUNT OF E	XPENSES	\$	\$112.97