



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED December 14, 2017
 FOR THE CONSTITUENCY OF River East DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Superstore (dainties) (Open house)				\$9.54
12/7	Costco (dainties) (Open house)				\$133.11
	Costco (reg. office purchase, coffee)			\$38.99	
12/8	Dollar Tree - office napkins			\$9.89	
11/29	Staples - file folders			\$22.36	
11/29	Rexall - Canada Post - Mailing and envelopes			\$12.68	
11/15	Co-op (office cream and refreshment (mtg))	<i>no. CONST. BUS.</i>		\$1.99	\$3.99
12/14	Staples (stamp)			\$42.09	
			SUB-TOTALS:	\$128.00	\$146.64
				TOTAL AMOUNT OF EXPENSES	\$274.64



MLA EXPENSE CLAIM

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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
9/29	Regehr's Printing Ltd.				\$1,617.03
	-	Note Pads			
	Pay direct				
SUB -TOTALS:					\$1,617.03
TOTAL AMOUNT OF EXPENSES					\$1,617.03



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M.L.A.'s NAME Cathy Cox DATE PREPARED November 15, 2017

FOR THE CONSTITUENCY OF River East

NOV 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS			\$94.74	
		- Office Phone and line (Acct: 5326681)			
				\$94.74	
			TOTAL AMOUNT OF EXPENSES		\$94.74



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Vista Print			206.92	\$206.92
		- Christmas Card Printing Order # V9Q67-L4AS49-5M9			
SUB -TOTALS:				206.92	\$206.92
TOTAL AMOUNT OF EXPENSES				\$206.92	



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10	Phoenix Recycling			\$36.75	
	- paper shredding/office recycling				
SUB -TOTALS:				\$36.75	
TOTAL AMOUNT OF EXPENSES					\$36.75



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS			\$93.95	
		- Office Phone and line (Acct: 5326681)			
SUB -TOTALS:				\$93.95	
TOTAL AMOUNT OF EXPENSES				\$93.95	



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FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Bell MTS			\$79.05	
	- Internet (Acct: 54459870)				
SUB -TOTALS:				\$79.05	
TOTAL AMOUNT OF EXPENSES				\$79.05	



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FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Canstar Community News			\$225.89	
		- New Years (group) - Ad			
	PAY DIRECT				
SUB-TOTALS:				\$225.89	
TOTAL AMOUNT OF EXPENSES					\$225.89



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF River East

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar Community News	- Ad		\$225.89	
		- Christmas (group)			
	PAY DIRECT				
SUB -TOTALS:				\$225.89	
TOTAL AMOUNT OF EXPENSES				\$225.89	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED December 4, 2017

FOR THE CONSTITUENCY OF River East

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Costco (envelopes, paper)			\$48.45	
9/28	Safeway (Floral arrangment, Good Neighbours Fall Tea event)				\$25.98 **
8/28	Costco (paper, chairmat)			\$67.78	
10/23	Michaels (frames for events - Paddy Quiring cert., Legion PMS)				31.64
		Patricia Cassie cert., RETSD PMS)			\$63.28 *
* not eligible					
** returned to Member					
SUB -TOTALS:				\$116.23	\$89.26 31.64
TOTAL AMOUNT OF EXPENSES					\$205.49 147.87



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireless Service			108.86	
	(for MLA & CA)				
			SUB -TOTALS:	108.86	
TOTAL AMOUNT OF EXPENSES				\$ 108.86	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox DATE PREPARED January 18, 2018

FOR THE CONSTITUENCY OF River East

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/8	Kyiv Pavilion Folkorama	- Ad		\$111.12	
	- 2017 greeting				
SUB -TOTALS:				\$111.12	
TOTAL AMOUNT OF EXPENSES				\$111.12	



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 18, 2018
 FOR THE CONSTITUENCY OF River East JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Lisa Watson		75.00	75.00	
	- Invoice 003 - Office Cleaning				
SUB -TOTALS:			75.00	75.00	
TOTAL AMOUNT OF EXPENSES					\$75.00



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FOR THE CONSTITUENCY OF River East

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Modern Earth Inc.			\$189.00	
	- annual website hosting				
	PAY DIRECT				

SUB -TOTALS:		\$189.00	
TOTAL AMOUNT OF EXPENSES			\$189.00



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FOR THE CONSTITUENCY OF River East

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group Inc. - Inv #23079			\$157.50	
	Recycle Box - Henderson Hwy at Valhalla				
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



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FOR THE CONSTITUENCY OF River East

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Winnipeg Outdoor Marketing Group Inc. - Inv #22803			\$157.50	
	Recycle Box - Henderson Hwy at Valhalla				
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



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M.L.A.'s NAME Cathy Cox DATE PREPARED January 12, 2018

FOR THE CONSTITUENCY OF River East

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12/18	Benchmark Advertising	- Bus Bench AD		\$325.50	
		- Inv #: 246487 - Jan 2018			
	Pay direct				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	