

	M.L.A.'s NAME		Cathy Cox		DATE PREPARED		August 17, 2017	
	FOR THE	CONSTITUENC	Y OF River East				AUG	2 2 2017
	Date (M/D)	Vendor	Description of Purchase/Pur	pose	e So	Office Space	Office Operation	Representation
*	4/21	RBC Convention	n Centre parkade			THE RESERVE THE POST OF THE PARTY OF	\$6.00	
7	1.09	- parking for W	omen's Endowment Fund ever	nt—				
*	4/25	Kalpark Ltd. (R	BC Convention Centre)				\$10.00	
1		- parking for Vo	olunteer Service Awards					
*	8/10	Kalpark Ltd. (RI	BC Convention Centre)		otra monaccione a		\$5.00	
7		- parking for Fo	olklorama_					
	8/16	Costco	e establica					
Ī		- food for Cons	tituency BBQ (east)					
ı		- flower presen	tation to PATKSIDY Plaz	1 Social	Club		\$73.28	73.28
			- Commy	30				
	8/14	Shoppers Drug	Mart	0	ì		- \$20.31	20.31
		- Sympathy car	ds for constituents					
	8/3	Rae's Bistro and	d Lounge				-\$44.07	44.07
		- Meeting with	constituents					
		1 = 1 1-2						
		PAY DIRECT T	O CATHY COX			- 1-2		
	*Tran	sperved to	Dowl Claim	SUB -1	TOTALS:		\$158.66	137.66
					TOTAL	AMOUNT OF EX	KPENSES	137.66 _\$158.66



M.L.A.'s NA	ME Cathy Cox			DATE PREPAREDAu		August 2	gust 25, 2017	
FOR THE C	CONSTITUENCY	OF River East				SEP	0.8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e º	.5	Office Space	Office Operation	Representation	
4/18	RBC - Overdra	ift Interest -				\$1.03		
5/1	RBC - Additiona	al bank maintenance fee				\$10.00		
	- Regular	transaction fee				\$9.63	. 1	
	- Electroni	ic transaction fee				\$7.50 %		
5/17	RBC - Overdraf	ft Interes				\$6.38		
6/1	RBC - Additiona	al bank maintenance fee				\$10.00		
	- Regular	transaction fee				\$8.56		
,	- Electroni	ic transaction fee				\$7.50 ,		
6/19	RBC - Overdra	ft Interest				\$4.15		
7/1	RBC - Additiona	al bank maintenance fee			=	\$10.00		
	- Regular	transaction fee				\$7.50 ,		
	- Electroni	ic transaction fee				\$6.00 ,	= 4	
7/18	RBC - Overdra	ft Interest				\$4.04		
8/1	RBC - Additiona	al bank maintenance fee	198			\$10.00	-	
	- Regular	transaction fee				\$6.25		
	- Electroni	ic transaction fee				\$3.00 •		
	N 6							
			SUB -T	OTALS:		\$111.54	d .	
				TOTAL AMOUNT OF EXPENSES \$			\$111.54	



M.L.A.'s NA	M.L.A.'s NAME Cathy Cox			DATE PREPARED August 17, 2017			
FOR THE (CONSTITUENCY	OF River East				SE	P 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*	Office Space	Office Operation	Representation
8/1	Bell MTS (Acct	t: 54459870)				\$73.40	
	- Internet						
				17			
			SUB -T	OTALS:		\$73.40	8
				TOTAL	AMOUNT OF E	XPENSES	\$73.40



M.L.A.'s NAME		Cathy Cox			DATE PREPARED _		August 24, 2017		
FOR THE (CONSTITUENC	Y OF	River East				SEP	0 8 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
				BY BY					
6/26	Ukrainian Winr	nipeg Magazine	Э				\$67.30		
- monthly ad						. 8			
					15				
						,			
				SUB -T	OTALS:		\$67.30	Ø .	
					TOTAL	AMOUNT OF E	XPENSES	\$67.30	



M.L.A.'s NA	ME	Cathy Cox	L	DATE PREPAREDAugust 17, 201			117, 2017
	CONSTITUENCY					SEP (8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/16	Smoke'n Bob's					\$1,113.05	1113.05
	- annual constit	tuency BBQ (west) Henderson Hwy	У				
i in							
	O.						
	Pay direct						
				2			
				1-1	13		1
	-						
			SUB -T	OTALS:		\$1, 113.0	5 1113.05
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,113.05

M.L.A.'s NA	AME	Cathy Cox		DATE PREPARED		July 5, 2017	
		Y OF River East				SE	P 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е ,	2	Office Space	Office Operation	Representation
5/10	Canstar Comm	unity News				\$92.93	241 2 7
	- Mother's Day	Ad					
				-			
						*	
	4			2			
						8	
	•		SUB -T	OTALS:		\$92.93	ā.
		×		TOTAL	AMOUNT OF E	XPENSES	\$92.93



M.L.A. NAN	ИЕ	Cathy Cox		DATE PF	REPARED _	September 16, 2017		
FOR THE (CONSTITUENCY	OF River East	-					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	on
9/16	MTS - Wireless	Service				108.4	,5	
	(for MLA	(& CA)				100.4	, ,	

	PAY	DIRECT						
							-	
					7			
			SUB -T	OTALS:		108.6	5	
				TOTAL	AMOUNT OF EX	XPENSES	\$108.45	

M.L.A.'s NA	M.L.A.'s NAMECathy Cox						
FOR THE C	CONSTITUENCY	OF River East				SEP	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	DODGER SS AND ST AND SS					¢457.50	
8/28		oor Marketing Group Inc Inv #223	364			\$157.50	
	Recycle Box - H	lenderson Hwy at Valhalla					
	PAY DIRECT						
	5						
					1 _N		
			*2				
			SUB -	ΓΟTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

M.L.A.'s NAME Cathy Cox		D	DATE PREPAREDSeptember 6, 2017				
FOR THE CONSTITUENCY OF River East			SEP 2 8 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/1	Benchmark Adv	vertising				\$325.50	
	- Inv #: 245323-	- Sept 2017					
					48		a 8
	Pay direct						
						100 m	
							4
		No.	SUB -T	OTALS:		\$325.50	ď
				TOTAL	AMOUNT OF E	XPENSES	\$325.50



M.L.A.'s NA	ME	Cathy Cox [DATE PREPARED September 8, 2017			ber 8, 2017
FOR THE (CONSTITUENCY	OF River East				SEP 2	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	Bell MTS					\$94.74	
	- Office Phone a	and line (Acct: 5326681)					
							· *
					1 /w		_
							-
							-
							-
	A.C.						
							1
			SUB -T	OTALS:		\$94.74	9
L				TOTAL AMOUNT OF EXPENSES			\$94.74



M.L.A.'s NA	ME	Cathy Cox	D	DATE PREPAREDSeptember 9, 2017				
FOR THE C	ONSTITUENCY	OF River East		SEP 2 8 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,	
4/30	World of Water -	- Invoice 50384				\$11.30		
	- Monthly Renta	al					. 4*	
6/30	World of Water -	- Invoice 50930				\$11.30		
	- Monthly Renta	al						
7/31	World of Water	- Invoice 51164				\$11.30		
	- Monthly Renta							
	N.							
					1 14.5	aprile .		
				MATE CONTRACTOR	7.1			
							· ·	
						-		
	1,		SUB -T	OTALS:		\$33.90	8	
		,		TOTAL	AMOUNT OF E	XPENSES	\$33.90	