

M.L.A.'s NAME		Cathy Cox		_ DATE PREPARED		February 28, 2018		
FOR THE C	CONSTITUENCY	OF River East				MAR 1	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	8		Office Space	Office Operation	Representation	
1/9	Canada Post - N	Mailing fee				\$4.94		
1/5	Omas Bake Sho	pp - refresements mtg. 🕢 . CM/s	tit.bu	LANGER			\$7.79	
1/9	Staples - office s	supplies, hole punch, sticky notes		Ĵ	\$61.82 .			
12/21	Omas Bake Sho	op - refreshments mtg. 🕡 . 🎢 🚜	tit. bu	oeness			\$8.29	
12/21	Co-op Marketpla	ace - office cream			\$2.29			
11/17	Subway - Mel	1		\$25.72 •				
12/8	Costco - recepti			\$25.98				
12/9	Co-op Marketpla	use			\$3.38 •			
12/9	Co-op Marketpla	ace - office cutlery				\$8.34		
2/9	McNally Robins	on - books for I Love to Read					\$56.22 8	
	(Emerson, Sun	Valley, Kinderworld, Donwood)						
						1.0		
			SUB -T	OTALS:		\$77.39	\$127.38	
	L				TOTAL AMOUNT OF EXPENSES			

# Fiscal Year MLA EXPENSE CLAIM

### 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox		Cathy Cox		DATE PREPARED March 28, 2018			28, 2018
FOR THE CONSTITUENCY OF River East					APR 0	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	,	Office Space	Office Operation	Representation
3/12	Canada Post	- Portage				\$9.87	
		To the Control of the					
3/1	Bell MTS -	(Internet)				\$79.05	
2/16	Bell MTS	(Phone lines)				\$94.29	
2/20	Jae Media - Ga	teway Newsletter - Ad				\$231.00 •	
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			<u> </u>				
			SUB -T	OTALS:		\$414.21	
				TOTAL	AMOUNT OF E	XPENSES	\$414.21



M.L.A.'s NAME		Cathy Cox		DATE PREPARED		March 29, 2018	
FOR THE (	CONSTITUENCY	OF River East				APR 0	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/27	Costco - Kettle,	Kleenex				\$48.57	
		×					
	Pay direct to:						
	Cathy Cox					8	
	2					٠,	
					-		
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			SUB -T	OTALS:		\$48.57	
				TOTAL	AMOUNT OF EX	KPENSES	\$48.57



M.L.A.'s NAME Cathy Cox		Cathy Cox	DATE PREPARED			March 29, 2018	
FOR THE C	CONSTITUENCY	OF River East				APR	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/23	Never Alone Fo	undation ticket - Invoice 1416	octi	35/17		\$125.00	185.00
			-				
		PAY DIRECT					
	2						
		**************************************					
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>							
			SUB -T	OTALS:		\$125.00	125.00
				TOTAL	AMOUNT OF EX	XPENSES	\$125.00



M.L.A.'s NAME Cathy Cox			[	DATE PREPARED April 6, 2018				
FOR THE CONSTITUENCY OF River East					APR 1	6 2018		
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/21	Ukrainian Winni	peg Portal -	- AD				\$80.70	
	- Invoice 0491 -	January						
								4
						0		
		141						
	9			SUB -T	OTALS:		\$80.70	
					TOTAL	AMOUNT OF E	XPENSES	\$80.70



M.L.A.'s NAME	Cathy Cox	DATE PREPARED	March 26, 2018
FOR THE CONSTITUENCY OF	River East	_	APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/15	Costco					\$676.87	
	- Vacuum - Mile	- Vacuum - Milele Classic C1					
	Pay direct to:						
	Cathy Cox	Cathy Cox					
	•						
	. 1	1_4 -					
		*					
			SUB -T	OTALS:		\$676.87	
		,			•		

TOTAL AMOUNT OF EXPENSES

\$676.87



M.L.A.'s NAME		Cathy Cox		DATE PREPARED		April 6, 2018	
FOR THE CONSTITUENCY OF River East					APR	6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/28	Canstar Commu	unity News				\$114.52	
	- Easter Ad						
	Pay Direct			11,			en e
		<i>3</i>					
		· · · · · · · · · · · · · · · · · · ·					
			SUB -T	OTALS:		\$114.52	
<u></u>			TOTAL	AMOUNT OF E	XPENSES	\$114.52	



M.L.A.'s NAME		Cathy Cox	[	DATE PREPARED		March	March 14, 2018	
FOR THE C	CONSTITUENCY	OF River East				Af	PR 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/10	Noble Locksmith	h Ltd sonvice call je	about	1	134.85	\$134.85		
	- Invoice #TH05	18	1000					
	Pay direct							
							1	
			SUB -T	OTALS:	134.85	<del>\$134.85</del>	-	
				TOTAL	AMOUNT OF E	XPENSES	\$134.85	



M.L.A.'s NAME		Cathy Cox		DATE PREPARED _		March 14, 2018		
FOR THE CONSTITUENCY OF River East					AP	R 1 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4.8/1	Benchmark Adv	ertising - bushench f	Ad.			\$325.50		
	- Inv #:247628			At .				
					E.		-	
	Pay direct							
	,							
			SUB -T	OTALS:		\$325.50		
			TOTAL AMOUNT			XPENSES	\$325.50	

M.L.A. NAN	1E	Cathy Cox		DATE PREPARED April 16, 20		16, 2018	
FOR THE C	CONSTITUENCY	OF River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless Service				117.86	
	(for	MLA & CA)				11 1.00	
	PAY DIRECT						
			SUB -T	OTALS:		117.86	
				TOTAL A	MOUNT OF EX	(PENSES	\$117.86