



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED January 31, 2019

FOR THE CONSTITUENCY OF River East

FEB 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/21	Canadian-Polish Congress			\$50.00	
		100 years of Poland's Independence-advertisement in the program			
<del>1/10</del>	<del>TJ's Gift Foundation</del>	<del>(Ticket- TJ's Gift Gala)</del>		<del>\$110.00</del>	
<sup>01</sup> <del>1/10</del>	BellMts Internet Access			\$84.70	
<sup>12/31</sup> <del>1/10</del>	World of Water	(Water cooler rent)		\$33.90	
1/15	World of Water	(3X5 GAL. Refill & 2-Bottle deposits)		<del>\$46.15</del> <sup>26.15</sup>	
<sup>16</sup> <del>1/28</del>	BellMts Monthly Phone Service			\$93.95	

\*2019-20 fy expense  
\*\* less bottle deposit

	SUB-TOTALS:	\$		\$	288.70 \$418.70
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	288.70 \$418.70



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME                                 Cathy Cox                                 DATE PREPARED                                 February 16, 2019                                

FOR THE CONSTITUENCY OF                                 River East                                

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			129.65	
		(for MLA & CA)			
		SUB -TOTALS:		129.65	
				TOTAL AMOUNT OF EXPENSES	\$129.65