

M.L.A. NAME		Cathy Cox	DATE PREPARED June			26, 2019	
FOR THE	FOR THE CONSTITUENCY OF River East		_		JUL	JUL 0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/23	River East Co	llegiate Volunteer Scholarship				\$400.00	
6/12	M.B.CI Volunteer Scholarship					\$400.00	
6/10	Calvin Christia	an Collegiate Volunteer Scholarship				\$400.00	
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	1						
					11		
		122					

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ \$1,200.00

\$

\$ \$1,200.00



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		August 12, 2019		
FOR THE (CONSTITUENCY	OF River East				SEP 1	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/30	Phoenix Shred	Service				\$37.85		
7/5	Filipino Journal	(Adv July 5-20,20	019)			\$84.00		
		4						
					2			
						100		
			- 151					
		4			- F			
			SUB -T	OTALS:	\$	\$ \$121.85	\$	
				TOTAL A	AMOUNT OF EX	XPENSES :	§ \$121.85	



M.L.A. NAME		Cathy Cox		DATE PREPARED August 12, 201		t 12, 2019	
FOR THE CONSTITUENCY OF River East					SEP	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	Printers Exclus	ive (Black;Cyan;Magenta;Yellow	Foners)			\$1,627.14	
		<u> </u>					
	***PAY DIRECT	***					
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			SUB -T	OTALS:	\$	\$ \$1,627.1	4 \$
		9		TOTAL	AMOUNT OF E	XPENSES	\$ \$1,627.14



M.L.A. NAME		Cathy Cox	1	_ DATE PREPARED		August 12, 2019		
FOR THE C	CONSTITUENCY	OF River East		SEP 1		P 1 7 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/24 9	Smoke'n Bobs	Catering Ltd.					\$1,859.20	
	(August 8th, 20	019 BBQ at Parkside Plaza 1630	Henders	on)				
		Α.						
	***PAY DIRECT*	***						
		*						
			47					
						,		

			SUB -T	OTALS:	\$	\$	\$ \$1,859.20	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,859.20	



M.L.A. NAME		Cathy Cox	[DATE PREPARED August 12, 2019			2, 2019
FOR THE CONSTITUENCY OF River East					SEP 1	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	BellMTS Interr	net Service				\$97.55	
						95.15米	
		Å					
				U.			
			Ι			06.16	
*current charges		SUB -T	OTALS:	\$	95.15 \$ \$97.55	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	95.15 \$97.55



M.L.A. NAN	. NAME Cathy Cox			DATE PR	Augus	ıst 12, 2019	
FOR THE CONSTITUENCY OF River East					SEP	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/5	Business Accou	unt Fees(July 5th-August 5,2019)	- R	BC		\$45.20	
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			SUB -T	OTALS:	\$	\$ \$45.20	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$45.20

M.L.A. NAME		Cathy Cox		DATE PREPARED September 16, 2019			er 16, 2019
FOR THE C	CONSTITUENCY	of <u>Kildonan-River</u>	ast				
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	less service for MLA & CA				229.94	
							_
		PAY DIRECT					
	L		SUB -T	OTALS:		a29.94	!
		*		TOTAL	AMOUNT OF E	EXPENSES	\$ 229.94