



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED August 4, 2016

FOR THE CONSTITUENCY OF River East

AUG 11 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Shoppers Drug Mart	Sympathy Cards for Constituents			\$21.27
7/28	idc Communications	iPhone Case		\$53.99	
7/28	idc Communications	iPhone Car Charger		\$43.19	
	PAY DIRECT to CATHY COX				
SUB -TOTALS:			\$	\$ 97.18	\$ 21.27
TOTAL AMOUNT OF EXPENSES					\$ 118.45



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED August 11, 2016

FOR THE CONSTITUENCY OF River East AUG 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	MTS Inc. - Internet (Acct #0054459870)			\$56.45	
7/13	Good Neighbours Active Living Centre - Jul/Aug Newsletter Ad			\$100.00	
05/31 06/23 06/30	World of Water - Cooler Rental & Refills			\$40.20	
05/24 06/27	SRS - Outside & Inside Signage for Constituency Office		\$1,577.37		
7/16	MTS Inc. - Phone/Fax (Acct #05326681)			\$97.34	
6/30	Iron Mountain - Inv #MTG9029 Shredding Pick Up			\$63.00	
7/6	Pharma Plus - Stamps			\$89.25	
7/6	The Shoe Guy - Keys Cut			\$9.46	
7/11	Rexall - Office Supplies			\$2.36	
7/15	The Marketplace - Cream for Coffee			\$2.00	
7/19	Rexall - Photo Development			\$2.25	
7/19	Rexall - Photo Development			\$4.92	
7/19	Rexall - Photo Development			\$33.62	
7/20	Rexall - Photo Development			\$0.32	
7/19	RBC - Overdraft Fee			\$9.40	
8/1	RBC - Monthly Bank Fees			\$22.42	
SUB -TOTALS:			\$ \$1,577.37	\$ \$532.99	\$
TOTAL AMOUNT OF EXPENSES					\$ \$2,110.36



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M.L.A. NAME Cathy Cox DATE PREPARED August 16, 2016
 FOR THE CONSTITUENCY OF River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			69.59	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				69.59	
TOTAL AMOUNT OF EXPENSES				\$69.59	



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M.L.A.'s NAME Cathy Cox DATE PREPARED August 4, 2016

FOR THE CONSTITUENCY OF River East

AUG 11 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Winnipeg Outdoor Marketing Group Inc. - Inv #20380			\$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 **AUG 11 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Ltd. - Inv #241038			\$315.00	
		Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley			
	PAY DIRECT				
SUB-TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



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 FOR THE CONSTITUENCY OF River East **AUG 11 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	Staples - Office Supplies			\$14.07	
7/22	MTS Connect - iPhone Case			\$50.84	
7/28	Staples - Office Supplies			\$151.40 <i>136.77</i>	<i>14.63</i>
	PAY DIRECT				
SUB-TOTALS:			\$	<i>201.68</i> \$ 216.31	\$ <i>14.63</i>
TOTAL AMOUNT OF EXPENSES					\$ 216.31