

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME                        |   | Cathy Cox                      |  | _ DATE PREPARED          |                 | June 28, 2016       |                |
|------------------------------------|---|--------------------------------|--|--------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF River East |   |                                |  |                          |                 |                     |                |
| Date<br>(M/D)                      | Vendor                                  | Description of Purchase/Purpos | e  |                          | Office<br>Space | Office<br>Operation | Representation |
|                                    |   | 3200 4                         |  | 8 8 8                    |                 | 9                   |                |
| 6/9                                | Esdale Printing Company Ltd Inv. #1166  |                                |  | 35.47.5                  |                 | \$860.10            |                |
|                                    | Production of 3 Billboards              |                                |  |                          |                 |                     |                |
|                                    |   |                                |  |                          |                 |                     |                |
|                                    | PAY DIRECT                              |                                |  |                          |                 |                     |                |
|                                    |   |                                |  | 730.00.00                |                 |                     | ACT-02-15-1    |
|                                    |   |                                |  |                          |                 |                     |                |
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|                                    | SE SERVER DE PROPER DESERVE             |                                | * * **   |                          |                 |                     |                |
|                                    |   | 839050338-337849-493-505       |  | in .                     |                 |                     |                |
|                                    |   |                                |  |                          |                 | 9.0                 |                |
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|                                    |   |                                | ,  |                          |                 |                     |                |
| PARCEOUR.                          |   | 22023                          |  |                          |                 |                     |                |
|                                    |   |                                |  |                          |                 |                     |                |
|                                    |   |                                | SUB -T   | OTALS:                   | \$              | \$ \$860.10         | \$             |
|                                    |   |                                |  | TOTAL AMOUNT OF EXPENSES |                 |                     | \$ \$860.10    |