

M.L.A.'s NAME		Cathy Cox		DATE PR	EPARED August 31, 2016			
FOR THE C	CONSTITUENCY	OF River East		SEP 1 3 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2				2				
8/29	Winnipeg Outdo	or Marketing Group Inc Inv #20	525			\$157.50		
	Recycle Box - H	enderson Hwy at Valhalla		7				
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			SUB -T	OTALS:		\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAME		Cathy Cox		DATE PREPARED Septem		ber 21, 2016		
FOR THE (CONSTITUENCY	OF River East		SEP 2 7 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	9		Office Space	Office Operation	Representation	
	15.58 (S)							
8/17	Staples - Office	Supplies				\$65.24		
						405.70		
9/20		domain name registration for webs	site			\$25.7 3		
	catnycox	xmla.ca & .com		<u> </u>	<u> </u>			
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	PAY DIRECT	10 -2						
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t:	2000 - 10 <u>10 </u>					<u> </u>		
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# 500 to	-9		137-74		y.			
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		·	300 10					
â			SUB -T	OTALS:	\$	\$ \$90.97	\$	
		·	Şi.	TOTAL	AMOUNT OF EX	XPENSES	\$ \$90.97	



M.L.A. NAN	1E	Cathy Cox		ATE PR	EPARED	Septemb	er 21, 2016		
FOR THE CONSTITUENCY OF River East		OF River East				SEP 2 7 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
`		•							
8/31	Modern Earth - I	Inv #52391 - Website set up				\$393.75			
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ż	994 1		SUB -T	OTALS:	\$	\$ \$393.75	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$393.75		

M.L.A. NAME		Cathy Cox	DATE	PREPARED _	Septembe	er 16, 2016
FOR THE (CONSTITUENC	Y OF River Eas	st			
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
9/16	MTS - Wireles	ss Service			188.72	
	(for MLA & C.	A)				
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22.0						
			SUB -TOTALS	S:	188.72	
			TOTA	AL AMOUNT OF	EXPENSES	8188.72



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox	D	DATE PREPARED Sept		Septemb	tember 12, 2016	
FOR THE C	CONSTITUENCY	OF River East		SEP 1 9 2016				
Date (M/D)	Vendor	Description of Purchase/Purpose	9	**	Office Space	Office Operation	Representation	
		203	_	13				
8/1	MTS Inc Inter	net (Acct #0054459870)				\$56.45		
8/10	Write it Right - I	nv #13289 (Gateway Rec Centre F	all News	letter)AD	<u> </u>	\$425.25	•	
8/15	Parkside Social	Club - Room Rental (1630 Hende	rson Hwy	/.)	i u	\$50.00		
	7			-				
8/18	Pharma Plus - S	Stamps		S-1007	× × × × × × × × × × × × × × × × × × ×	\$89.25		
22			*	- S2			2	
	X8				5280			
8/17	RBC - Overdraf	t Fee	-		0.00	\$18.14	•	
9/1	RBC - Monthly	Bank Fees	77			\$17.10	•	
	, i	·	255	× 1/2				
			72				U.S.	
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4-0		40			<u> </u>			
- 6 <u>4 -</u>				17545 				
÷		2	SUB -T	OTALS:	\$	\$ \$656.19	\$	
			TOTAL AMOUNT OF EXPENSES \$ \$6				\$ \$656.19	



M.L.A. NAME Cathy Cox		[DATE PREPARED September 15, 2016			er 15, 2016	
FOR THE CONSTITUENCY OF River East					_	SEP 1	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
豪		•					
9/14	Jade SignWorks	s - Inv #19238		Section 1	\$1,763.93		
	<u>.</u>	Office sign above entrance insid	de mall			***	e
			<i>F</i>				
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	<u>. </u>	V-10				***	
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		11 Mary 2017	SUB -T	OTALS:	\$\$1,763.93	\$	\$
·				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,763.93

\$315.00

TOTAL AMOUNT OF EXPENSES



MIA'S NAME		Cathy Cox	DATE PREPARED		September 12, 2016	
		OF River East			SEP	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
27						
9/1	Benchmark Adv	ertising Ltd Inv #241599			\$315.00	
		Gateway at Ragsdill & Gateway at S	Sun Valley			
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<u> </u>			No.		94-	
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			SUB -TOTALS:		\$315.00	



M.L.A. NAME FOR THE CONSTITUENCY		Cathy Cox		DATE PREPARED		September 12, 2016		
				_		SEP 1 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Re	epresentation
8/30	Regehr's Printir	ng Ltd Inv #27569 (Business Card	s & Lette	rhead)		\$1,145.82		
8/30	Regehr's Printin	ng Ltd Inv #27570 (Magnets)						\$404.54
	PAY DIRECT							
				<u> </u>				
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<u> </u>								
	<u>l. </u>		SUB -TO	OTALS:	\$	\$ \$1,145.8	2 5	\$404.54
		,	5	TOTAL AMOUNT OF EXP		EXPENSES	\$	\$1,550.36