







## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED September 21, 2016

FOR THE CONSTITUENCY OF River East

SEP 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Modern Earth - Inv #52391	Website set up		\$393.75	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 393.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$393.75</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			188.72	
	(for MLA & CA)				
SUB -TOTALS:				188.72	
TOTAL AMOUNT OF EXPENSES				\$ 188.72	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cathy Cox DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF River East

SEP 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/1	MTS Inc. - Internet (Acct #0054459870)			\$56.45 .		
8/10	Write it Right - Inv #13289 (Gateway Rec Centre Fall Newsletter)	AD		\$425.25 .		
8/15	Parkside Social Club - Room Rental (1630 Henderson Hwy.)			\$50.00 .		
8/18	Pharma Plus - Stamps			\$89.25 .		
8/17	RBC - Overdraft Fee			\$18.14 .		
9/1	RBC - Monthly Bank Fees			\$17.10 .		
			<b>SUB -TOTALS:</b>	\$	\$ \$656.19	\$
					<b>TOTAL AMOUNT OF EXPENSES</b>	\$ \$656.19



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cathy Cox DATE PREPARED September 15, 2016

FOR THE CONSTITUENCY OF River East

**SEP 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Jade SignWorks - Inv #19238		\$1,763.93		
		Office sign above entrance inside mall			
	PAY DIRECT				
SUB -TOTALS:			\$ \$1,763.93	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$1,763.93



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cathy Cox

DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF River East

SEP 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd. - Inv #241599			\$315.00	
	Bus Benches - Gateway at Ragsdill & Gateway at Sun Valley				
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$315.00</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF River East

**SEP 13 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	Regehr's Printing Ltd. - Inv #27569 (Business Cards & Letterhead)			\$1,145.82	
8/30	Regehr's Printing Ltd. - Inv #27570 (Magnets)				\$404.54
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1,145.82	\$ 404.54
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$</b>	<b>\$1,550.36</b>