







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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 2, 2018

FOR THE CONSTITUENCY OF River East

NOV 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/20		Office kitchen & cleaning supplies <i>Shoppers.</i>		<del>-\$83.02</del>	<i>21.09</i>
				<i>61.93</i>	
SUB -TOTALS:			\$	\$ <del>83.02</del> <i>61.93</i>	\$ <i>21.09</i>
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$83.02



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cathy Cox DATE PREPARED November 2, 2018  
 FOR THE CONSTITUENCY OF River East NOV 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Banking Fees August 3 to September 5, 2018 -			
		<i>- ROYAL BANK</i>			
8/8		Cheque Printing Fee (Chq/Dep Order0		\$177.68	
8/17		Overdraft Interest		\$5.00	
9/4		Additional Flat Fee		\$10.00	
9/4		Regular Transaction Fee		\$6.25	
9/4		Electronic Transaction Fee		\$3.00	
SUB -TOTALS:			\$	\$ \$201.93	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$201.93



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M.L.A. NAME Cathy Cox DATE PREPARED November 2, 2018

FOR THE CONSTITUENCY OF River East

NOV 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Banking Fees September 5 to October 5, 2018			
	<i>ROYAL BANK</i>				
9/18	Overdraft Interest			\$5.30	
10/1	Additional Flat Fee			\$10.00	
10/1	Regular Transaction Fee			\$7.50	
10/1	Electronic Transaction Fee			\$2.25	
10/1	Items on Deposit Fee			\$0.22	
10/1	In Branch Cash Deposited Fee			\$0.03	
SUB -TOTALS:			\$	\$ \$25.30	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$25.30</b>











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 8, 2018

FOR THE CONSTITUENCY OF River East

NOV 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26		Kyiv Pavilion 2018 Program Advertisement		\$83.34	
11/5		Banking Fees October 5, 2018 to November 5, 2018 - <i>RBC</i>		\$30.96	
SUB -TOTALS:			\$	\$ \$114.30	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$114.30</b>







**MLA EXPENSE CLAIM  
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M.L.A. NAME Cathy Cox DATE PREPARED November 19, 2018

FOR THE CONSTITUENCY OF River East

NOV 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Canstar Community News The Herald	- Ad		\$114.52	
SUB-TOTALS:			\$	\$ 114.52	\$
TOTAL AMOUNT OF EXPENSES				\$	\$114.52



MLA EXPENSE CLAIM  
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M.L.A. NAME Cathy Cox DATE PREPARED November 26, 2018

FOR THE CONSTITUENCY OF River East

NOV 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	IDC COMMUNICATIONS	- Upgrade of hardware		\$1,144.79	
SUB-TOTALS:				\$1,144.79	
TOTAL AMOUNT OF EXPENSES				\$1,144.79	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED November 19, 2018

FOR THE CONSTITUENCY OF River East

NOV 28 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Keurig Vanilla Coffee and Printer Toner Black.

SUB-TOTALS: \$ 342.34, \$ -352.96, \$

TOTAL AMOUNT OF EXPENSES \$ 342.34, \$ -352.96

\* to be resubmitted