

CONSTITUENCY ALLOW	/ANCE
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M.L.A. NAME		Cathy Cox		DATE PR	EPARED _	January 30, 2020 FEB 7 8 2020		
FOR THE (	CONSTITUENC	Y OF Kildonan-River East				FEB Z 0	2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/31	GFL Environme	ental Inc. Shredding Service				45.54		
						1.5		
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			SUB -T	OTALS:		\$ 45.54		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 45.54	



M.L.A. NAME		Catny Cox			DATEPR	EPARED _	rebruary	February 13, 2020		
FOR THE C	CONSTITUENCY	OF	Kildonan-River East				FEB	2 8 2020		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
1/3	Business Accou	nt Fees Ja	anuary 3-February 5, 202	20 - 6	CBC		62.78	×		
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			r							
	¥									
	*									
				SUB -T	OTALS:		\$ 62. <del>7</del> 8			
					TOTAL A	AMOUNT OF E	XPENSES	\$ 62. <del>7</del> 8		



M.L.A. NA	ME	Cathy Cox		DATE PREPARED		Februa	February 3, 2020		
FOR THE	CONSTITUEN	CY OF Kildonan-River East				FEB 2	8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation		
1/33	Lightning Qui	ick Printers-Certificate 60th Anniversary	y St. A	nne		42.5	42.56		
17	Ukrainian Cat	tholic Church		911			101.20		
		4							
			M				A Company of the Company		
1		Α		į.					
	(40)	Ψ <sub>2</sub> ,							
	<del> </del>								
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	-								
		s	SUB -T	OTALS:		<del>\$ 42.56</del>	42.56		
		_		TOTAL	AMOUNT OF EX	KPENSES	\$ 42.56		

M.L.A. NAME		Cathy Cox		_ DATE PREPARED		February 13, 2020		
FOR THE (	CONSTITUENCY	OF Kildonan-River East				FEE	3 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/24	Michaels Certific	cate Frame(St. Anne Ukrainian Ca	tholic Cl	nurch			33.87	
	60th Anniversar	у)						
		*						
		*						
		·						
				*				
			SUB -T	OTALS:			\$ 33.87	
				TOTAL	AMOUNT OF E	XPENSES	\$ 33.87	



M.L.A. NAM	M.L.A. NAME Cathy Cox			DATE PREPARED February 13, 2020			
FOR THE (	CONSTITUENCY	OF Kildonan-River East	<u> </u>			F	EB 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/28	Office 365 for Bu	usiness - 5 TAPLES				358.3	9
2/7	Batteries for Cor	mputer Mouse and keyboard 🥏 /	REXA.			11.6	1
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	f.	A					
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		9					
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			SUB -T	OTALS:		\$ 370.00	
				TOTAL A	AMOUNT OF EX	XPENSES	\$ 370.00



M.L.A. NAM	/IE	Catny Cox		DATEPR	EPARED _	February	13, 2020
FOR THE C	CONSTITUENCY	OF Kildonan-River East				FEB	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/15	Nasha Hromada	a Ad for Christmas 2019				125.00	
	UKRAINIAN	V CANADIAN SOCIAL SER	VICES	INC.			
		×					
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		Α.					
	PAY DIRECT						
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s.			- 00				
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			SUB -TO	OTALS:		\$ 125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 125.00



### **MLA EXPENSE CLAIM**

M.L.A. NAM	M.L.A. NAME Cathy Cox		[	DATE PREPARED February 5, 2020			ry 5, 2020
FOR THE	CONSTITUENCY	OF Kildonan-River East					FEB 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adv	rertising LTD. Feb 1-29,2020 (4 Be	enches)			693.0	00
		- Ado					
		1,102					
		Δ					
	PAY DIRECT						
	· 40						
		-					
			SUB -T	OTALS:		\$ 693.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 693.00

M.L.A. NAN	1E	Cathy Cox	DATE	PREPARED _	February	February 13, 2020			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR 0 4 2			
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation			
	I LOVE TO REA	D Books orders							
2/6	Coles					96.56			
2/10	Chapters					55.62			
	Schools :								
	Ecole Riverbend	Community School			1				
	John Pritchard S	School							
	Maple Leaf Scho	ool							
	Emerson Schoo								
	Ecole Riviere-Ro	ouge							
	Daycare Centres	S							
	Sugar N Spice D	Daycare							
	Razorback Blast	Daycare							
					*				
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			SUB -TOTA	_S:		\$ 152.18			
			то	TAL AMOUNT OF E	XPENSES	\$ 152.18			



### **MLA EXPENSE CLAIM**

M.L.A. NAME Cathy Cox			DATE PREPARED March 6, 2020			, 2020			
FOR THE (	CONSTITUENCY	OF Kildonan-River East	<u> </u>	— MAR			R O	0 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation	
12/31	NoFrills Office S	upplies				3.	00		
3/5	NoFrills Office S	upplies				1.	75		
		Δ.							
	P.F.	Y DIRECT							
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			SUB -T	OTALS:		\$ 4.	75	,	
				TOTAL	AMOUNT OF EX	KPENSES		\$ 4.75	



M.L.A. NAME Cathy Cox			DATE PREPAREDMarch 6, 202		6, 2020		
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR U S ZU	28
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/21	Regehr's Printin	g LTD. 1000 Business Cards/2000	) Letterh	eads		1,115.52	2
		×					
		A					
	PAY DIRECT				u .		
			6				
			SUB -T	OTALS:		\$ 1,115.52	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,115.52

M.L.A. NAN	M.L.A. NAMECathy Cox		L	DATE PREPARED January 30, 2020			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				FEB	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/1	BellMTS Interne	t Service				98.37	
1/16	BellMTS Phone	Service				101.37	
		4					
		Α.					
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	_						
			SUB -T	OTALS:		\$ 199.74	
		l		TOTAL	AMOUNT OF E	KPENSES	\$ <del>199.74</del>



M.L.A. NAN	IE	Catny Cox	L	AIEPR	EPARED _	iviaich	0, 2020
FOR THE CONSTITUENCY OF Kildonan-River Ea						MAR 0	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/13	Good Neighbour	rs Active Living Centre 1/4 page a	d in Mar	ch/April		125.00	
	Newsletter ,	· Ad					
		·					
	PAY DIRECT						
			SUB -T	OTALS:		\$ 125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 125.00



W.L.A. NAW	1E	Cathy Cox		DATEPR	EPARED _		16, 2020
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR (	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/10	Winnipeg Outdo	or Marketing Group Inc recy	rie bo	X		882.0	00
		1	Ad	· ·			
		-	117				
		Δ.					
	PAY DIRECT	·					
	***************************************						
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			SUB -T	OTALS:		\$ 882.0	0
				TOTAL	AMOUNT OF EX	XPENSES	\$ 882.00



M.L.A. NAN	/E	Cathy Cox	DATE PREPA		REPARED _	March	ch 6, 2020	
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR 0 9	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	ertising LTD. 4 Rental Benches M	lar 1-31,	2020		693.00		
		- Ads						
	PAY DIRECT							
		æ <sup>1</sup>						
	•							
-								
			SUB -T	OTALS:		\$ 693.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 693.00	



M.L.A. NAN	1E	Cathy Cox		DATE PR	REPARED _		13, 2020
FOR THE (	CONSTITUENCY	OF Kildonan-River Ea	ast			MAR 0 9 2	2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/4	SRS Signs & Se	ervice Inc. (Ins	tallation o	f tenant	339.15		
	graphic to entry	portal sign panel) - Ad			:	_	
		~					
	PAY DIRECT -	MARWEST (MILLO	RMAL	L)			
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				<i>1</i>	a a		
				-			
		<u>a</u>					
			SUB -	TOTALS:	\$ 339.15		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 339.15



#### **MLA EXPENSE CLAIM**

M.L.A. NAN	/IE	Cathy Cox		DATE PREPARED March 20, 2020			
FOR THE (	CONSTITUENCY	OF Kildonan-River East		MAR 2 0 2020			0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/25	Ukrainian Winni	peg Magazine Advertisement Nov				100.0	0
12/25	Ukrainian Winnip	oeg Magazine Advertisement Dec				100.0	0
1/18	Ukrainian Winnip	oeg Magazine Advertisement Jan.				100.0	0
2/29	Ukrainian Winnip	oeg Magazine Advertisement Feb.				100.0	0
		Α					
20							
		17					
	11						
						\$	
		-					
		9					
			SUB -T	OTALS:		\$ 400.0	0
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 400.00



M.L.A. NAM	E	Cathy Cox	D	AIEPRI	EPARED	March	0, 2020
FOR THE C	ONSTITUENCY	OF Kildonan-River East				MAI	R 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/7		nstituency Christmas Open House				341.25	i
•	Electria	int înc.					
	J		11.				
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		*					
			SUB -T	OTALS:		\$ 341.25	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 341.25



M.L.A. NAM	ie	Catny Cox		AIEPRI	EPARED _	Warch 10, 2020		
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MA	R 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	<b>3</b>		Office Space	Office Operation	Representation	
12/27	The Winnipeg Je	ewish Review Shared Banner for C	Chanuka	ıh		131.25	5	
		*						
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		A						
						8		
7								
			SUB -T	OTALS:		\$ 131.25	5	
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25	



M.L.A. NAME		Cathy Cox	Cathy Cox DATE PF		PREPARED March 1		10, 2020	
FOR THE C	CONSTITUENCY	OF Kildonan-River East				M	AR 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
01/24	Frame Works &	Gallery 42nd Legislative Assembl	y Certific	cate		345.69		
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		Δ						
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
s s					-			
	₩							
			SUB -T	OTALS:		\$ 345.69		
				TOTAL	AMOUNT OF E	XPENSES	\$ 345.69	



M.L.A. NAM	IE .	Cathy Cox		ATE PR	EPARED	March 1	0, 2020
FOR THE C	ONSTITUENCY	OF Kildonan-River East				M	AR 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/31	GFL Environme	ntal Inc. Shredding Service Januar	ry Bill			45.54	
		is the second se					
		¥					
							,
			SUB -T	OTALS:		\$ 45.54	
				TOTAL	AMOUNT OF E	XPENSES	\$ 45.54



M.L.A. NAN	E	Ca	tny Cox		AIEPR	EPARED		
FOR THE C	ONSTITUENCY	OF	Kildonan-River East				MAR	1 9 2020
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	BellMTS Interne	t	D.				100.75	5
			S.					
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				SUB -T	OTALS:		\$ 100.7	5
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.75



M.L.A. NAME		Cathy Cox		DATE PREPARED _		March 10, 2020	
FOR THE C	CONSTITUENCY	OF Kildonan-River East		MAR 1 9 :			NR 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/4	Golden Boy Gift	Shop 40 Manitoba 150 Pins					98.44
		- 12					
		Χ.					
							3
		0					
			*				
			SUB -T	OTALS:			\$ 98.44
				TOTAL	AMOUNT OF E	XPENSES	\$ 98.44

M.L.A. NAM	M.L.A. NAME Cathy Cox		[	DATE PREPARED March 20, 2020			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MA	AR 2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/13	Golden Boy Gift	Shop MB 150 Pins					49.22
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		Å					
							Α.
			SUB -T	OTALS:	N.		\$ 49.22
				TOTAL	AMOUNT OF E	XPENSES	\$ 49.22



M.L.A. NAM	1E	Cathy Cox	D	DATE PREPARED March 10, 2020			0, 2020
FOR THE C	CONSTITUENCY	OF Kildonan-River East		MAR 1 9 202		9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
2/16	BellMTS Phone	February Bill				100.92	
		1					
		2					
			V				
							3
			SUB -T	OTALS:		\$ 100.92	
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.92

M.L.A. NAM	1E	Cathy Cox	0	DATE PREPARED March 16, 2020			16, 2020
FOR THE C	ONSTITUENCY	OF Kildonon - River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA & CA				107.54	
						*	
		Α					
		<u> </u>					
						***************************************	
	***************************************	PAY DIRECT					
<del></del>		PAT BIRLOT					
					,		
			SUB -T	OTALS:	`\	107.54	
				TOTAL	AMOUNT OF E	XPENSES	\$107.54



M.L.A. NAM	1E	Cathy Cox	D	DATE PREPAREDJanuary 3			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR	1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/5	Staples Office S	Supplies - 1290   SPO   S				16.77	16.77
12/9	NoFrills Office S	Supplies				2.97	Y .
12/18	Rexall Office Su	pplies				189.00 <sup>187.11</sup>	
12/19	NoFrills Office S	Supplies				19.94	
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		1					
		11 X <sup>2</sup>					
	<b>.</b>		SUB -T	OTALS:		211.91 \$-226.75	
				TOTAL	AMOUNT OF E	XPENSES	228. 68 \$226.79

M.L.A. NAN	1E	Cathy Cox	ا	_ DATE PREPARED _		March 25, 2020	
FOR THE O	CONSTITUENCY	OF Kildonan-River East		MAR 2 6 2020			6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/18	Office Supplies-	NoFrills	EI			- 4.27	
2/29	Office Supplies-	Shoppers Drug Mart				69.94	
****				10			
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							***************************************
						0	
		*	SUB -T	OTALS:		\$ 74.21	
				TOTAL	AMOUNT OF E	XPENSES	\$ 74.21

M.L.A. NAN	.L.A. NAME Cathy Cox			DATE PR	EPARED _	March 20, 2020		
FOR THE CONSTITUENCY OF Kildonan-River East		ast			MAR 2	6 2020		
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation	
3/8	CANSTAR Com	nmunity News International Wor	men's Day	- Ad		154.46		
				- 14				
		*						
			Δ.					
	PAY DIRECT							
			-					
			SUB -7	TOTALS:		\$ 154.46		
			13	TOTAL	AMOUNT OF E	XPENSES	\$ 154.46	

M.L.A. NAME Cathy Cox			DATE PREPARED March 20, 2020				
FOR THE (	CONSTITUENCY	OF Kildonan-River East				1	MAR 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9	Winnipeg Outdo	or Marketing Group Inc.				735.0	00
	Advertisement M	March 9, 2020- April, 5 2020					
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	PAY DIRECT	Δ.					
-					21		
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			SUB -T	OTALS:		\$ 735.0	o
				TOTAL	AMOUNT OF E	XPENSES	\$ 735.00



M.L.A. NAN	1E	Cathy Cox		DATEPR	EPARED _	warcr	1 25, 2020
FOR THE C	CONSTITUENCY	OF Kildonan-River East					MAR 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/10	The Winnipeg Je	ewish Review Shared banner ad M	larch 8-	April 8		131.2	25
	8						
		*					
	PAY DIRECT	Δ.		E			
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			SUB -T	OTALS:		\$ 131.2	25
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25

M.L.A. NAN	1E	Cathy Cox		DATE PF	REPARED _	March 25, 2020	
FOR THE O	CONSTITUENCY	OF Kildonan-River East		MAR 2 6			MAR 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	v	Office Space	Office Operation	Representation
3/13	Office Supplies-	Superstore				28.5	4
			-	6			
	i	PAY DIRECT					
	***************************************						-
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			)				
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			SUB -T	OTALS:		\$ 28.5	4
				TOTAL	AMOUNT OF EX	XPENSES	\$ 28.54

\$ 333.59

# Fiscal Year 2019-2020

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Cathy Cox			DATE PREPARED March 25, 2020			
FOR THE O	CONSTITUENCY	OF Kildonan-River East				MA	R 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/12	Office Supplies-	Costco				, 48.05	
3/16	Office Key-Cana	idian Tire				- 8.94	
3/18	Office Supplies-0	Costco				, 256.62	
3/20	Office Supplies-	Superstore				19.98	
		A					
				12 W. = 1			
		\$					
		2					
	7	¥					
			SUB -T	OTALS:		\$ 333.59	

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	NAME Cathy Cox			ATE PRI	EPARED _	March 3	1, 2020
FOR THE C	ONSTITUENCY	OF Kildonan-River East				MAI	R 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
5/3	RBC Bank Fees	May 3, 2019-June 5, 2019				50.40	
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							14-11-11-11-11-11-11-11-11-11-11-11-11-1
			SUB -T	OTALS:		\$ 50.40	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 50.40

W.L.A. NAN	/IE	Catny Cox	DATE PREPARED March 31, 202				th 31, 2020
FOR THE (	CONSTITUENCY	OF Kildonan-River East				MA	AR 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/29	GFL Environme	ntal Shreddin	g Service	e Feb		47	.28
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		Western Committee of the Committee of th					
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			SUB -T	OTALS:		\$ 47.	28
				TOTAL	AMOUNT OF E	XPENSES	\$ 47.28



### **MLA EXPENSE CLAIM**

W.L.A. NAN	/IE	Catny Cox	L	DATE PREPARED March 27, 2020			27, 2020
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR	3 <b>1 2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/27	RBC Business A	Account Fees February 5-March 5	, 2020			40.12	2
		,					
				***			
	·/-						-
			SUB -TO	OTALS:		\$ 40.12	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 40.12



#### **MLA EXPENSE CLAIM**

#### LEGISLATIVE ASSEMBLY

M.L.A. NAME		Cathy Cox		DATE PREPARED		April 8, 2020	
FOR THE CONSTITUENCY OF		/ OF Kildonan-River East	<u> </u>			APK U	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Carlyle Printers,	, Service and Supplies LTD.			•	2,568.07	
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		/ <sub>1</sub>					
	PAY DIRECT to	Carlyle Printers, Service and Sur	plion I T	D.			<del></del>
	I AT BIRLOT IO	Canyle Filmers, Dervice and Sup	plies L1	υ. ————————————————————————————————————			
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			SUB -T	OTALS:		\$ 2,568.07	
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,568.07

### 2019-2020 MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Cathy Cox	D	DATE PREPARED April 8, 20		3, 2020	
FOR THE CONSTITUENCY OF Kildonan-Riv		OF Kildonan-River East				APR (	9 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/31	2 Frontier Insert	Banners - RPORINGS Pri	ntin	$\overline{a}$		280.00	
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		SUB -T	OTALS:	4)	\$ 280.00		
	·			TOTAL	AMOUNT OF E	XPENSES	\$ 280.00



M.L.A. NAME		Cathy Cox			_ DATE PREPARED		March 1, 2020	
FOR THE CONSTITUENCY OF Kildonan-River East			st			APR	0 9 2020	
Date (M/D)	Vendor	Description of	Purchase/Purpo	se		Office Space	Office Operation	Representation
2/9	Ukrainian Winni	peg Portal					80.7	0
	Magazine Advertisement February 2018							
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			·	SUB -T	OTALS:		\$ 80.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.70	