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**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF Kildonan-River East APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	GFL Environmental Inc.- Shredding Service			47.82	
SUB -TOTALS:				\$ 47.82	
TOTAL AMOUNT OF EXPENSES				\$ 47.82	



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FOR THE CONSTITUENCY OF Kildonan-River East

APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BellMTS-Internet			103.77	
				100.75	
SUB -TOTALS:				100.75 \$ 103.77	
TOTAL AMOUNT OF EXPENSES				100.75 \$ 103.77	

* minus late fees



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M.L.A. NAME Cathy Cox DATE PREPARED March 17, 2021
 FOR THE CONSTITUENCY OF Kildonan-River East APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	RBC Bank Account Fees Feb 5-March 5, 2021			30.27	
SUB -TOTALS:				\$ 30.27	
TOTAL AMOUNT OF EXPENSES				\$ 30.27	



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M.L.A. NAME Cathy Cox DATE PREPARED March 19, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Asian Women of Winnipeg-Program Ad for International Womens			50.00	
	Day				
SUB-TOTALS:				\$ 50.00	
TOTAL AMOUNT OF EXPENSES				\$ 50.00	



**Fiscal Year
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M.L.A. NAME Cathy Cox DATE PREPARED April 6, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	BelIMTS-Internet			103.77	
				100.75*	
			SUB -TOTALS:	100.75 \$ 103.77	
				TOTAL AMOUNT OF EXPENSES	100.75 \$ 103.77

* current charges



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Cathy Cox DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising LTD	(Jan 1- 31, 2021) 3 Rental Benches		535.50	
		- Ad			
	PAY DIRECT				
SUB -TOTALS:				\$ 535.50	
TOTAL AMOUNT OF EXPENSES					\$ 535.50



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M.L.A. NAME Cathy Cox DATE PREPARED April 6, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BellMTS-Phone Service			105.46	
				102.90*	
			SUB-TOTALS:	102.90 -\$105.46	
				TOTAL AMOUNT OF EXPENSES	102.90 -\$105.46

* current charges



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED April 9, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Winnipeg Outdoor Marketing Group			808.50	
	Recycle Box Advertising April 5-May 2, 2021				
	PAY DIRECT				
SUB -TOTALS:				\$ 808.50	
TOTAL AMOUNT OF EXPENSES				\$ 808.50	