



M.L.A. NAM	M.L.A. NAME Cathy Cox		DATE PREPARED Ma		March 2	ch 26, 2021	
FOR THE	CONSTITUENCY	OF Kildonan-River East				APR 0 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/25	Carlyle Printers,	Service and Supplies-Toners			1,561.97		
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			•				
	DAY DIDEOT						
	PAY DIRECT						
10.00							
		· · · · · · · · · · · · · · · · · · ·					

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$ 1,561.97

\$ 1,561.97





Fiscal Year 2020-2021

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA	ME	Cathy Cox		DATE PREPARED	Marc	March 25, 2021	
FOR THE	CONSTITUEN	CY OF Kildonan-River Ea	ast			APR 0 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space		Representation	
1/31	GFL Environ	mental Inc Shredding Service			47.	82	
		·					
	<u> </u>						
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		7.5 A					
			1				
			SUB -TO	OTALS:	\$ 47.8	32	
				TOTAL AMOUNT C	F EXPENSES	\$ 47.82	



Fiscal Year **2020-2021**

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA	M.L.A. NAME Cathy Cox		DATE P		REPARED _	March 25, 2021	
FOR THE	CONSTITUENCY	OF Kildonan-River Ea	st	APR 0			PR 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/1	BellMTS-Interne	et .				-103.77	
	<u> </u>					100.75	
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* min	rus late fle	2)	SUB -T	OTALS:		100.75 \$ 103.77	1
				TOTAL A	MOUNT OF EX	PENSES	100.75 \$ 103.77





Fiscal Year 2020-2021

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Cathy Cox		DATE PR		EPARED _	30, 2021	
FOR THE C	ONSTITUENCY	OF Kildonan-Rive	er East					APR 0 6 2021
Date (M/D)	Vendor	Description of Purchase/	Purpose	9		Office Space	Office Operation	Representation
3/27	Costco-Office S	upplies					294.62	2

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		A						
				SUB -TO	OTALS:		\$ 294.62	2
			-		TOTAL	AMOUNT OF E	XPENSES	\$ 294.62



Fiscal Year

2020-2021 MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA	M.L.A. NAME Cathy Cox		DA	TE PREPARED _	March 3	0, 2021
FOR THE	CONSTITUEN	CY OF Kildonan-River East				APR 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/27	Costco-Office	Supplies	*****		38.99	
\		1111 51100				
		PHY DIRECT				
	-					
						
						10000000
			•			
		s	UB -TOT	ALS:	\$ 38.99	
			т	OTAL AMOUNT OF EX	(PENSES	\$ 38.99



M.L.A. NAN	ΛΕ	Cathy Cox		DATE PREPARED _		March 17, 2021	
FOR THE C	CONSTITUENCY	OF Kildonan-River East				APR	1.3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	d.	Office Space	Office Operation	Representation
3/5	RBC Bank Acco	ount Fees Feb 5-March 5, 2021				30.27	
						,	
					41	(4)	
	<u></u>						
27	W						
9.							
							¥
						-	80
		2)					
			SUB -T	OTALS:		\$ 30.27	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 30.27



2020-2021 MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

W.L.A. NAN	A. NAMECainy Cox				DATE PREPARED March 19, 2021				
FOR THE (CONSTITUENCY	OF h	Kildonan-River Eas	t	APR 1 3 2021				
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/16	BELLMTS Phon	e Service				0.00	102.5	7	
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				¥					
						1821			
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				_			-		
				SUB -T	OTALS:	d ar	\$ 102.57	,	
					TOTAL	AMOUNT OF EX	KPENSES	\$ 102.57	



M.L.A. NAME Cathy Cox			DATE PREPARED March 19, 2021			9, 2021		
FOR THE (CONSTITUENCY	OF Kildonan-River East		APR 1 3 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/28	Asian Women o	of Winnipeg-Program Ad for Interna	ational W	/omens		50.00		
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		(#) 2				¥3		
		а	SUB -T	OTALS:		\$ 50.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 50.00	





ASSEMBLY

IVI.L.A. IVAI	VIC	Calify Cox		DATEPR	KEPARED _	April 6	, 2021
FOR THE	CONSTITUENCY	Y OF Kildonan-River Ea	ıst		ii.	APR	1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/23	Carlyle Printers,	s, Service and Supplies LTD.				90.19	
	Waste Toner Ca	artridges					
1							
			- 1				
		3					
		r e				9	
			4				
	1				2		
				1			
	V						
				36 			
			1.5%				
4						al .	
			SUB -T	OTALS:		\$ 90.19	
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 90.19





Fiscal Year **2020-2021**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAI	ME	Cathy Cox		DATE P	REPARED	April	6, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River I	East			APR 1	3 2021
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
3/1	BellMTS-Interne	et				103.7	7
		25				100.75	K
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					50		
		*			**		2
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* cw	vent cha	nges	SUB -T	OTALS:		100.75	•
				TOTAL A	AMOUNT OF E	KPENSES	100.75

\$ 808.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Cathy Cox	1	DATE PR	EPARED _	March 1	2, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East				APR 1	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	oor Marketing Group Inc.				808.50	
	Advertising Marc	ch 8, 2021-April 4, 2021					
		el el					
·		9					
	PAY DIRECT						
		6					
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	4	8					
N							
		*					
		5					
		IS				V	
		9					
			SUB -T	OTALS:	e	\$ 808.50	
		_					

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ΛΙΕ	Catny Cox		DATE PR	EPARED _	March 19, 2021		
FOR THE	CONSTITUENCY	Y OF Kildonan-River Eas	t			APF	2 1 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/13	CANSTAR Com	nmunity News International Wome	ens Day a	ad		308.90		
	Herald & Times				40	7		
	20-2-1122							
						-		
Life na e	A Selection of the	SAN erg Sirk Owing in			7			
	PAY DIRECT	Add the base of the same					In 2	
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		5						
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			SUB -T	OTALS:	< ∞	\$ 308.90		
				TOTAL	AMOUNT OF E	XPENSES	\$ 308.90	



M.L.A. NAME	Cathy Cox	DATE PREPARED	January 14, 2021
FOR THE CONSTITUENCY OF	Kildonan-River East	-	APR 1 3 2021

	T	- Indonan-Niver East	_		AFR 13	2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/1	Benchmark A	dvertising LTD(Jan 1- 31, 2021) 3 Renta	al Benches		535.50	
		~)	Ad			
			17			
		0		8		,
	PAY DIRECT					
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			0			
	-					
	ļ					
		SUE	B -TOTALS:	-	\$ 535.50	
		L				

TOTAL AMOUNT OF EXPENSES

\$ 535.50





M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		April 6, 2021	
FOR THE	FOR THE CONSTITUENCY OF Kildonan-Riv					(40)	3 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose		ffice	Office Operation	Representation
3/16	BellMTS-Phor	ne Service				105.46	
	W.	*				102.90*	
						11	-
	7						
·							
			71				
			S.				
						-1	
20		*		А			
*	current	charges	SUB -TC	OTALS:		1 b 2.90 \$ 105.46	
				TOTAL AMOUN	T OF EXP	ENSES	102.90





M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Cathy Cox

_____ DATE PREPARED April 6, 2021

FOR THE	CONSTITUENC	Y OF Kildonan-River Eas	<u>t</u>		a .	APR	1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/8	Winnipeg Free	Press-13 week Subscription Apr 5	5-Jul 4, 2	:021		105.9	90
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					is .		
						9	
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18					25		
							0.000
						Locality of	
	,		SUB -T	OTALS:		\$ 105.9	0
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 105.90



MLA EXPENSE CLAIM

CONSTIT	LIENCY	ALLO	WANCE
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W.L.A. NAI	VIC	Cathy Cox		DATEPR	EPARED _	April 9,	2021
FOR THE	CONSTITUENCY	OF Kildonan-River East			id.	APR 1 3	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1	Benchmark Adv	ertising LTD (Advert. /	Apr 1-30), 2021)		535,30	
		5					
					- T		
	PAY DIRECT						
	*				1.		
			ğ		is:		
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	N						
			27				
		8 8	*				
7							
	<i>V</i>						
			SUB -TO	OTALS:		\$ 535,30	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 535.40



M.L.A. NAN	VI.L.A. NAMECatny Cox			DATE PREPAREDApril 9, 2021			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				APR	1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/5	Winnipeg Outdo	or Marketing Group				808.50)
	Recycle Box Adv	vertising April 5-May 2, 2021					
					1		
	PAY DIRECT						
					*		
							8
1	a					3	
		Т.					*
				10			
		e e					
			SUB -T	OTALS:		\$ 808.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 808.50