# Fiscal Year 2020-2021

#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

IVI.L.A. NAN	/IE	Cathy Cox		DATE PR	REPARED _	May 21, 2021	
FOR THE (	CONSTITUENCY	OF Kildonan-River East	<u> </u>			N	MAY 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Cperation	Representation
9/2:1	Modern Earth	Domain Registration Re	enewal	***************************************		73.48	
12/31	Modern Earth	Annual Website Hosting	1			189.00	
		· · · · · · · · · · · · · · · · · · ·					
VI				10			
				····			
		,					
			т				
			SUB -T	OTALS:		\$ 262.48	
				TOTAL	AMOUNT OF E	XPENSES	\$ 262.48



M.L.A. NAM	ЛЕ	Cathy Cox		DATE PR	REPARED _	May 1	7, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River East					MAY 2 7 2021
Date (M/Ď)	Vendor	Description of Purchase/Purpos	θ		Office Space	Office Operation	Representation
5/8	CANSTAR Com	munity News-Herald/Times Mothe	ers Day	ad		316.63	
		•					
	PAY DIRECT						
							,
				****			
	·	444					
		Variable Control of the Control of t					
•							
			,				
***							
		•		***************************************			
			1				
					,		
			·SUB -T	OTALS:		\$ 316.63	
				TOTAL	AMOUNT OF E	XPENSES	\$ 316.63



M.L.A. NAN	ΛE	Cathy Cox		OATE PR	EPARED _	May 12	2, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River East			is.		MAY 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/23	Wawanesa Insu	rance Policy June 1, 2021-Jun 1,	2022			810.00	1
				*			e."
				•			
	PAY DIRECT						
,		2					
				•	,		
			SUB -T	OTALS:	* 1	\$ 810.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 810.00



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED		May 21, 2021	
FOR THE C	CONSTITUENCY	OF Kildonan-River East					MAY 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/6	PC Caucus-Mea	als LEGISLATIVE BUSINESS	MEET	N63			100.00
****							
***************************************							
			·····				
٠							
		AND THE RESERVE OF THE PARTY OF					
			. <del></del>				
		**************************************					
	1	·	SUB -T	OTALS:			\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAM	1E	Cathy Cox	D	ATE PREF	PARED	May 1	6, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				37.45	
			-				
		PAY DIRECT					
							-
			SUB -T	OTALS:		37.45	
				TOTAL AN	OUNT OF E	(PENSES	\$ 37.45

\$ 38.05

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	ΛΕ	Cathy Cox	DATE PR	REPARED _	May 21	, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River East			JUN 1	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
4/5	RBC Bank Fees	-April 5, 2021-May 5, 2021			38.05	
	*					
		· .		P a		
						.8
					7.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	-					
			i-			
	,					
	*					
			SUB -TOTALS:		\$ 38.05	
			- 1			



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IE	Cathy Cox		DATE PF	REPARED _	June	2, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>			JU	N 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	or Marketing Group Inc.				808.5	50
		- recycle box Au	d				
		7			3. 3. 3.		
*							
	PAY DIRECT						
					TV.		
							-
							2
						, 54	
		3					
						3	
3					160		
	, , , , , , , , , , , , , , , , , , ,						9
		3					
	*		SUB -T	OTALS:		\$ 808.5	o
		,		TOTAL A	AMOUNT OF EX	KPENSES	\$ 808.50



W.L.A. NAN	/IE	Catny Cox		DATE PF	REPARED _	June	1, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East				JU	IN 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
5/31	The Winnipeg Je	ewish Review ad for Shavuot May	/1-31, 20	021		131.2	5
	j	9					
<u> </u>							
		v					
					e e		
1	PAY DIRECT						
				49			
		8			•		
		*					v
		ā.					
	1						
			SUB -T	OTALS:		\$ 131.25	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAN	ЛЕ	Cathy Cox		DATE PR	PREPARED June 2, 2021		, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-Rive	r East			JUN 1	6 2021
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising LTD	A Principal Control of		-	535.50	
	Advertisement J	une 1-30, 2021 - hus	sbench				
							6
	PAY DIRECT			^			
							N
				*			
			Ť	¥			· ·
						*	
	*****						
		£		2			
	<u> </u>						
	,		SUB -1	OTALS:		\$ 535.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 535.50



M.L.A. NAME Cathy Cox		DATE PREPARED _	June 16, 2021			
FOR THE C	CONSTITUENCY	OF Kildonan-River East				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA	\		37.45	
					-	
					<del> </del>	
		PAY DIRECT				
					*	
	*		SUB -T	OTALS:	37.45	
				TOTAL AMOUNT OF E	EXPENSES	<i>\$37.45</i>