

#### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

IVI.L.A. NA	W.L.A. NAIME Cathy Cox			DATE PF	REPARED _	April 6, 2021		
FOR THE	CONSTITUEN	ICY OF Kildonan-River	East			MAY 0	3 2021	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
1/11	Filipino Journ	nal-Full Page Advertisement Jan	5-20, 2021			93.33		
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			SUB -1	OTALS:		\$ 93.33		
				TOTAL A	MOUNT OF EX	(PENSES	\$ 93.33	



### **MLA EXPENSE CLAIM**

M.L.A. NA	ME	Cathy Cox		DATE PREPARED		April 22, 2021		
FOR THE	CONSTITUENC	Y OF Kildonan-River E	East			MA	VY 0 3 2021	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
4/18	Costco-Office S	Supplies				21.27	,	
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				*1		**************************************		
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			SUB -T	OTALS:		\$ 21.27		
				TOTAL AMOUNT OF EXPENSES			\$ 21.27	



M.L.A. NA	M.L.A. NAME		Cathy Cox		DATE P	REPARED	April 22, 2021	
FOR THE	CONSTITUEN	ICY OF _	Kildonan-River Eas	<u>t</u>			٨	1AY 0 3 2021
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	6 <del>0</del>		Office Space	Office Operation	Representation
2/28-41	GFL Environ	mental Inc.	Shredding Service Inv				52.	85
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				SUB -T	OTALS:		\$ 52.8	5
					TOTAL	AMOUNT OF E	XPENSES	\$ 52.85



M.L.A. NAME		Cathy Cox		_ DATE PREPARED		March 23, 2021	
FOR THE	CONSTITUENCY	Y OF Kildonan-River East		_			AY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/4	PC Caucus Mea	als In regard to Legislative Busin	ess	***************************************			100.00
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			SUB -T	OTALS:			\$ 100.00
				TOTAL	AMOUNT OF EX	PENSES	\$ 100.00



### MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A, NAN	1E	Cathy Cox	[	DATE PR	EPARED _	April 1	, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East					MAY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	The Winnipeg Je	ewish Review-Shared banner ad	for Passo	over		131.25	
	March 1-March	31, 2021					
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	PAY DIRECT						
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			SUB -T	OTALS:		\$ 131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



### MLA EXPENSE CLAIM

M.L.A. NAN	ΛΕ	Cathy Cox		DATE PF	REPARED _	April 22	2, 2021	
FOR THE (	CONSTITUENCY	OF Kildonan-River East	<u> </u>	_		М	MAY 0 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4123	CANSTAR Com	munity News Inv				316.63		
	Easter Ad for He	erald & Times		**************************************				
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	PAY DIRECT							
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		,	1.77,874					
		341	-			****		
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			SUB -T	OTALS:		\$ 316.63		
<b>-</b>				TOTAL AMOUNT OF EXPENSES			\$ 316.63	



M.L.A.'s NA	ME	Cathy Cox		DATE PR	REPARED _	Apri	l 1, 2020
FOR THE (	CONSTITUENCY	OF Kildonan-Rivereast					MAY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	Friesens - 9	reetingcards					
	9						\$316.46
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	9				1		
		PAY DIRECT					
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			SUB -T	OTALS:			\$316.46
				TOTAL	AMOUNT OF E	XPENSES	\$316.46



### **MLA EXPENSE CLAIM**

M.L.A. NAME		Cathy Cox		DATE PRE	PARED _	April 22, 2021		
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	t			MAY 0 3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/7	NoFrills-Office S	Supplies	*			6.52		
		***************************************			····			
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	Day	diecy	W					
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			SUB -TO	OTALS:		\$ 6.52		
				TOTAL AM	OUNT OF EX	KPENSES	\$ 6.52	





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

W.L.A. NAN	/IE	Cathy Cox	[	DATE PREPARED March 25,			5, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River Ea	Kildonan-River East			M	AY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/9	NoFrills-Office S	Supplies	•			3.75	
3/19	NoFrills-Office S	upplies				3.17	
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		- When			1707-700		
			SUB -T	OTALS:		\$ 6.92	
				TOTAL	AMOUNT OF EX	ADENGES	\$ 6 02



M.L.A. NAM	1E	Cathy Cox	D	ATE PR	EPARED _	April 1	6, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,
4/16	BELL MOBILITY	Y - Wireless service for MLA & CA				37.45	
		PAY DIRECT					
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			SUB -T	OTALS:		37.45	
				TOTAL AMOUNT OF EXPENSES			\$ 37,45



### **MLA EXPENSE CLAIM**

M.L.A. NAI	ME	Cathy Cox		_ DATE PREPARED _		April 22, 2021	
FOR THE	CONSTITUENC	Y OF Kildonan-River Eas	st			M	AY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/54/	RBC Bank Fee	s March 5-April 5, 2021				* 36.27	
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		V-14.					
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			SUB -T	OTALS:		\$ 36.27	
				TOTAL	AMOUNT OF E	XPENSES '	\$ 36.27



### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

M.L.A. NA	ME		Cathy Cox		_ DATE PREPARED		April 27, 2021	
FOR THE	CONSTITUEN	CY OF _	Kildonan-River Eas	t	M/		MAY 0 3 2021	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/21	Winnipeg Out	door Marke	eting Group Inc.				735.00	
	Advertising Se	ept-Oct 202	20					
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	PAY DIRECT							
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			2					
				SUB -T	OTALS:		\$ 735.00	
			·		TOTAL	AMOUNT OF E	KPENSES	\$ 735.00



W.L.A. NAI	ME		Cathy Cox		DATE P	REPARED	Apr	il 30, 2021	
FOR THE	CONSTITUENC	Y OF _	Kildonan-River Eas	st			N	MAY 1 2 202	1
Date (M/D)	Vendor	Descri	ption of Purchase/Purpo	se		Office Space	Office Operation	Represe	entation
4/1	PC Caucus-Me	als in reg	gard to Legislative Busin	ess					100.00
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		Transition of the second		SUB -T	OTALS:			\$	100.00
					TOTAL	AMOUNT OF EX	XPENSES	\$.	100.00



M.L.A. NAN	ЛЕ	Cathy Cox		DATE PR	REPARED _	April 30, 2021		
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	<u>.t</u>	•		MA	Y 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/16	BellMTS-Phone	Service		*		102.79	)	
		71		***************************************				
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			SUB -T	OTALS:		\$ 102.79		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 102.79	



## Fiscal Year 2021-2022 c

W.L.A. NAI		Cathy Cox		DATE P	REPARED	May :	3, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	st ·			MA	Y 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/29	The Winnipeg Je	ewish Review-Shared banner ad	for Isra	el's 73rd		131.25	
	Birthday April 1-A	April 31, 2021				101.20	<u></u>
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	PAY DIRECT						
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			SUB -T	OTALS:		\$ 131.25	
		•		TOTAL	AMOUNT OF EX	(PENSES	\$ 131.25



#### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Cathy Cox		_ DATE PREPARED		May 12, 2021	
FOR THE	CONSTITUENC	CY OF Kildonan-River Eas	st				Y 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/31	GFL Environm	nental Inc. Shi	redding S	ervice		53.60	
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		*	SUB -T	OTALS:		\$ 53.60	
			According to the Control of the Cont	TOTAL	AMOUNT OF E	XPENSES	\$ 53.60





### 2020-2021 MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	<b>л</b> Е	Cathy Cox		DATE PREPARED April 1, 2021			, 2021
FOR THE (	CONSTITUENCY	OF Kildonan-River East	t	_		M	IAY 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	Good Neighbour	rs Active Living Centre Inc. 1/4 Pa	age ad ir	the		125.00	
	March/April news	sletter-					
			151	***************************************			
	PAY DIRECT						
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			SUB -T	OTALS:		\$ 125.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 125.00



### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

W.L.A. NAN	/IE	Cathy Cox	D	ATE PREPARED	May 1:	2, 2021
FOR THE C	CONSTITUENCY	OF Kildonan-River East		8		MAY 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
4/1	BellMTS Interne	t			100.75103.86	*
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		***************************************			,	
		The state of the s				
* cw	nent chang	ges	SUB -TO	OTALS:	100.75 \$ 103.86	
		<u>,</u>		TOTAL AMOUNT O	F EXPENSES	100.75 \$ 103.86



M.L.A. NA	ME	Cathy Cox		DATE PREPARED		May 12, 2021	
FOR THE	CONSTITUENC	Y OF Kildonan-River Ea	st	,		MA	Y 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
4/14	Marwest . j	abour a materials to medicer	rena		162.06	- 162.06	
		meaker					
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			SUB -T	OTALS:	162.06	\$ 1 <del>62.00</del>	
				TOTAL	AMOUNT OF EX	PENSES	\$ 162.06



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

M.L.A. NAME	Cathy Cox	DATE PREPARED	May 12, 2021
FOR THE CONSTITUENCY OF	Kildonan-River East		MAY 1 7 2021

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
4/20	Regehrs Prin	ting 2 Coroplast Prints and a Frame			320.32	
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·····	BAVAIREAT					
	PAY DIRECT					****
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			SUB-TOTALS	S:	\$ 320.32	
			тот	AL AMOUNT OF E	YDENSES	\$ 320.3





W.L.A. NA	VIE	Catny Cox		DATE PREPARED Ma			2, 2021
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	t	,		1	MAY 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/30	OAKLEY Alarms	s-Yearly prepaid Internet Connec	ted Mon	toring	403.20	-403.20	
	Service May 27/	21-May 26/22	***************************************		100.00		
		124					
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	PAY DIRECT						
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<del></del>			SUB -T	OTALS:	403.20	\$ 403.20	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 403.20



### **MLA EXPENSE CLAIM**

### LEGISLATIVE ASSEMBLY

IVI.L.M. IVAII	/IC	Cathy Cox	I	DATEPR	REPARED	May 1	2, 2021
FOR THE (	CONSTITUENCY	/ OFKildonan-River East	-				MAY 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/3	Winnipeg Outdo	oor Marketing Group				808.50	)
	Advertising May	3-May 30, 2021 - recycle b	217×				
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	PAY DIRECT	1	THE STATE OF THE S				
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			SUB -T	OTALS:		\$ 808.50	·
				TOTAL	AMOUNT OF EX	(PENSES	\$ 808.50





M.L.A. NAME		Cathy Cox		DATE PREPARED		May 12, 2021	
FOR THE CONSTITUENCY OF Kildonan-River Eas		st			MAY	MAY 1 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/3	Benchmark Advertising LTD					535.5	50
	Advertising May	1-31, 2021 - busperry					
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	PAY DIRECT						
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			SUB -T	JB -TOTALS:		\$ 535.50	
				TOTAL AMOUNT OF EXPENSES		\$ 535.50	