Cathy Cox KILDONAN-RIVER EAST

2021/2022 Fiscal Year

Report of Amounts Claimed and Processed to: May 31, 2021

Capital (part of Office Space Office Operation Office Operation Office Operation) Representation Max. Limit - \$9,827.00 Staff Salaries May 21, 2021 Total Constituency Expenses ★ Y-T-D \$0.00 \$3,648.66 \$3,617.15 \$100.00 \$9,727.00 \$226.26 \$7,592.07 \$57,918.93 CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May Entitlement: \$1,454.00 CONSTITUENCY ASSISTANTS ALLOWANCE Pay Period Y-T-D \$7,493.28 \$7,493.28 M-T-D Balance \$1,454.00 04/24/2021 - 05/07/2021 \$2,037.52 \$7,493.28 \$7,493.28 TRAVEL ALLOWANCE \$1,454.00 \$0,508/2021 - 05/21/2021 \$2,022.28 \$7,493.28 \$7,493.28 TRAVEL ALLOWANCE \$2,000 \$0,000 \$6,964.00 *Kilometers Y-T-D Balance \$0.00 \$0,000 \$4,058.00 * Amount Balance Y-T-D \$0.00 \$0.00 \$4,058.00 \$5,000.00 \$0.00 Printings Amount Y-T-D \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CONSTITUENCY	Y ALLOWANCE E	ntitlement:	\$65,511.00							
\$0.00 \$3,648.66 \$3,617.15 \$100.00 \$9,727.00 \$226.26 \$7,592.07 \$57,918.93 CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May Entitlement: \$1,454.00 04/24/2021 - 05/07/2021 \$2,037.52 \$7,493.28 M-T-D Balance \$1,454.00 \$0.00 05/22/2021 - 06/04/2021 \$0.00 TRAVEL ALLOWANCE \$1,454.00 \$0.00 \$6,964.00 Entitlement: \$6,964.00 *Kilometers Y-T-D Balance \$0.00 \$6,964.00 *COMMITTEE ALLOWANCE Balance Printing Entitlement: 3 at \$3,051.95 each Mailings Balance Y-T-D \$8alance Printings Amount Balance Y-T-D \$0 3 \$0.00 \$0.00 *COMMITTEE ALLOWANCE Balance Y-T-D \$5,000.00 \$0.00 *COMMITTEE ALLOWANCE Balance Y-T-D \$5,000.00 \$0.00 *S7,592.07 \$57,918.93	• •						_		Total Constituency Expenses		
CONSTITUENCY OFFICE RENT ALLOWANCE	* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance	
For the Month of May	\$0.00	\$3,648.66	\$3,617	.15	\$100.00	\$9,727.00		\$226.26	\$7,592.07	\$57,918.93	
Entitlement: \$1,454.00	CONSTITUENC	Y OFFICE RENT AL	LOWANCE	CONSTIT	UENCY ASS	ISTANTS ALLO	WANCE				
M-T-D	For the Month of May			Pay Period				<u>Y-T-D</u>			
\$1,454.00 \$0.00 05/22/2021 - 06/04/2021 \$0.00 TRAVEL ALLOWANCE Entitlement: \$6,964.00 Y-T-D Balance \$0.00 \$6,964.00	Entitlement: \$1,454.00			04/24/202	21 - 05/07/202	1 \$2,037.5	52	\$7,493.28			
\$1,454.00 \$0	M-T-D	Balance	.	05/08/202	21 - 05/21/202	1 \$2,022.2	28				
Y-T-D	\$1,454.0			05/22/202	21 - 06/04/202	1 \$0.00					
Y-T-D	TRAVEL ALLOV	VANCE	Entitleme	ent: \$6.964	L 00 —				•		
\$0.00 \$6,964.00 \$0.00 \$4,058.00 RANKING ALLOWANCE Printing Entitlement: 3 at \$3,051.95 each Mailing Entitlement: 3 Mailings Balance Y-T-D Y-T-D \$0.00 \$5,000.00 \$0.00			Little	Jiii.			7			00	
Printings Amount Balance Y-T-D Y-T-D Solution Services Services (ACCESSIBILITY RENOVATIONS EXPENSE Printings Amount P-T-D Solution Services (ACCESSIBILITY RENOVATIONS EXPENSE SOLUTION SERVICES (ACCESSIBILITY RENOVATION SERVICES (ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY (ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY (ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY (ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY (ACCESSIBILITY ACCESSIBILITY ACCESSIBILITY (Y-T-D					
Printing Entitlement: 3 at \$3,051.95 each Mailings Balance Y-T-D Y-T-D Mailings Balance Y-T-D O 3 COMMITTEE ALLOWANCE ACCESSIBILITY RENOVATIONS EXPENSE Y-T-D Finitings Amount Balance Y-T-D 0 3 \$0.00 S5,000.00	\$0.00	\$6,964.00				0		\$0.00	\$4,058.00		
Printing Amount Y-T-D Balance Y-T-D Y-T-D Y-T-D EXPENSE Printings Amount Y-T-D \$0.00 \$5,000.00 \$0.00	RANKING ALLOV	VANCE									
Printings Amount Balance Y-T-D Y-T-D Entitlement Y-T-D Y-T-D 0 3 \$0.00 \$5,000.00 \$0.00	Printing Entitlement: 3 at \$3,051.95 each			_			СОММІТ	TEE ALLOWANCE			
Y-T-D	Printings	Amount	Balance		-			Y-T-D	Entitlement	Y-T-D	
	_	Y-T-D			0	3		\$0.00			
	0	\$0.00	3		· ·	•		+ 3.00	1 45,555.50	Ψ	

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca