





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 8 8 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/27	Calvin Christian School	School Handbook-Full Page Ad		300.00	
<i>PAY DIRECT</i>					
SUB-TOTALS:				\$ 300.00	
TOTAL AMOUNT OF EXPENSES				\$ 300.00	



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

M.L.A. NAME Cathy Cox DATE PREPARED October 15, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising LTD-3	Rental Benches Oct1-31, 2021		551.25	
		- Ad			
	PAY DIRECT				
SUB-TOTALS:				\$ 551.25	
TOTAL AMOUNT OF EXPENSES				\$ 551.25	











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M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	NoFrills-Office Supplies			2.36	
9/22	NoFrills Office Supplies			4.25	
SUB-TOTALS:				\$ 6.61	
TOTAL AMOUNT OF EXPENSES				\$ 6.61	



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M.L.A. NAME Cathy Cox DATE PREPARED October 15, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Prairie's Edge-Lunch	mtg. re -Constituency Business			47.04
10/2	Rexall-Office Supplies	<del>Office Supplies</del> <i>greetingcard</i>			7.38
SUB -TOTALS:					\$ 54.42
TOTAL AMOUNT OF EXPENSES					\$ 54.42



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED September 8, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16 <sup>4</sup>		Balloon Bouquets Plus-Vased Arrangement (B. Muzyk) <i>EVERELY</i>			90.72
		<i>IN LIEU OF HER ILL HEALTH</i>			
SUB -TOTALS:					\$ 90.72
TOTAL AMOUNT OF EXPENSES					\$ 90.72





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Winnipeg Free Press	13 Weeks subscription Oct 5-Jan 3, 2022		166.20	
SUB-TOTALS:				\$ 166.20	
TOTAL AMOUNT OF EXPENSES					\$ 166.20



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M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	GFL Environmental Inc.	<i>Shredding</i> -Aug 2021		54.37	
SUB-TOTALS:				\$ 54.37	
TOTAL AMOUNT OF EXPENSES				\$ 54.37	



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M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	BellMTS-Internet			100.75	
SUB -TOTALS:				\$ 100.75	
TOTAL AMOUNT OF EXPENSES				\$ 100.75	



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M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Costco	Office Supplies		348.36	
SUB-TOTALS:				\$ 348.36	
TOTAL AMOUNT OF EXPENSES					\$ 348.36







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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021  
 FOR THE CONSTITUENCY OF Kildonan-River East NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	RBC Bank	<i>charges</i> July 5-August 5, 2021		34.37	
SUB -TOTALS:				\$ 34.37	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 34.37</b>	



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M.L.A. NAME Cathy Cox DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/5	RBC Bank charges	August 5-September 3, 2021		29.96	
SUB -TOTALS:				\$ 29.96	
TOTAL AMOUNT OF EXPENSES				\$ 29.96	





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

M.L.A. NAME Cathy Cox DATE PREPARED November 5, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMTS-Internet			100.75	
SUB -TOTALS:				\$ 100.75	
TOTAL AMOUNT OF EXPENSES				\$ 100.75	



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

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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5/21	RBC Bank Fees-	September 3-October 5, 2021		30.15	
SUB -TOTALS:				\$ 30.15	
TOTAL AMOUNT OF EXPENSES				\$ 30.15	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	RBC Bank Fees	October 5-November 5, 2021		31.56	
SUB -TOTALS:				\$ 31.56	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 31.56</b>	



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

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/5	Browns Social House-	Constituency Lunch <i>meeting</i>			55.45
SUB -TOTALS:					\$ 55.45
TOTAL AMOUNT OF EXPENSES					\$ 55.45



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

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Costco-Office Supplies			43.18	
SUB-TOTALS:				\$ 43.18	
TOTAL AMOUNT OF EXPENSES				\$ 43.18	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Cathy Cox   DATE PREPARED   October 22, 2021  

FOR THE CONSTITUENCY OF   Kildonan-River East  

**NOV 24 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	CANSTAR Community News	Truth and		162.18	
	reconciliation Ad-HERALD				
	PAY DIRECT				

SUB -TOTALS:			\$ 162.18
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<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 162.18</b>
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**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

*NOV 24 2021*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	CANSTAR	Community News-Thanksgiving Ads		316.63	
	PAY DIRECT				
SUB-TOTALS:				\$ 316.63	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 316.63</b>	







## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME   Cathy Cox   DATE PREPARED   November 8, 2021    
 FOR THE CONSTITUENCY OF   Kildonan-River East   NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Good Neighbours Active Living Centre Inc.			250.00	
		1/4 Page ads in Sep/Oct & Nov/Dec Issues			
<b>SUB -TOTALS:</b>				<b>\$ 250.00</b>	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 250.00</b>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 4, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising LTD			525.00	
		NOV 1-30, 2021 - 3 Rental Benches - Ad		551.25*	
	PAY DIERCT				

\*incl. GST

	SUB-TOTALS:		551.25 -\$ 525.00
TOTAL AMOUNT OF EXPENSES			551.25 \$ 525.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		42.80	
SUB-TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				842.80	