



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Kildonan-River East

JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	GFL Environmental - Shredding Services			68.73	
4/30	The Winnipeg Jewish Review - shared banner ad			65.63	
SUB -TOTALS:				\$ 134.36	
				TOTAL AMOUNT OF EXPENSES	
				\$ 134.36	



MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED June 28, 2022

FOR THE CONSTITUENCY OF Kildonan-River East

JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	No Frills	<i>office supplies</i>		12.78	
6/27	RBC Convention Centre	Parking			10.00
6/1	Bell MTS	<i>internet</i>		95.15	

** Transferred to Travel claim*

SUB-TOTALS:		\$ 107.93	\$ 10.00
TOTAL AMOUNT OF EXPENSES			<i>107.93</i> \$ 117.93



**MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF Kildonan-River East

JUL - 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/29	300 Golden Boy Pins, 300 Polar Bear Pins, 300 Manitoba Flag				<i>402.90</i>	
	Pins - PC Caucus			402.90		
	PAY DIRECT					
			SUB -TOTALS:	\$ 402.90	<i>402.90</i>	
					TOTAL AMOUNT OF EXPENSES	\$ 402.90



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M.L.A. NAME Cathy Cox DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF Kildonan River East

JUL - 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Original Pancake House -	<i>Meeting re Const business</i>			53.70
6/30	Costco -	<i>office supplies</i>		55.97	
6/13	Mennonite Brethren Collegiate Institute -	<i>Schlarship</i>			500.00
6/27	Noble Locksmith Ltd. -	<i>repair service</i>	143.15	143.15	
5/31	GFL Environmental Inc. -	<i>shredding service</i>		70.00	
			SUB -TOTALS:	143.15	\$ 553.70
			125.97 \$ 269.12		
TOTAL AMOUNT OF EXPENSES					\$ 822.82



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FOR THE CONSTITUENCY OF Kildonan-River East

JUL - 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Good Neighbours Active Living Centre - July-August 2022			104.17	
	Newsletter				104.17
SUB -TOTALS:				104.17	\$ 104.17
TOTAL AMOUNT OF EXPENSES					\$ 104.17



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M.L.A. NAME Cathy Cox DATE PREPARED July 13, 2022
 FOR THE CONSTITUENCY OF Killdonan-River East JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	Bank Fees	April 5, 2022 - May 5, 2022		45.36	*
7/13	Bank Fees	May 5, 2022 - June 3, 2022 - RBC		36.00	✓
7/13	Bank Fees	June 3, 2022 - July 5, 2022 - RBC		64.04	✓
				100.04	
			SUB -TOTALS:	\$ 145.40	
				TOTAL AMOUNT OF EXPENSES	100.04 \$ 145.40

claimed previously May 12/22
9.



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FOR THE CONSTITUENCY OF Kildonan River East

JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	The Winnipeg Jewish Review - Shared Banner - June3-July 3/22	^{AD}		131.25	131.25
	PAY DIRECT				
SUB -TOTALS:				131.25	\$ 131.25
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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FOR THE CONSTITUENCY OF Kildonan River East

JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising Ltd.			551.25	551.25
	PAY DIRECT				
SUB-TOTALS:				551.25	\$ 551.25
TOTAL AMOUNT OF EXPENSES					\$ 551.25



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JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Canstar Community News	- ADS		238.90	-238.90
SUB -TOTALS:				238.90	\$ 238.90
TOTAL AMOUNT OF EXPENSES					\$ 238.90



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JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Winnipeg Outdoor Marketing Group Inc.			661.50	661.50
	PAY DIRECT				
SUB -TOTALS:				661.50	\$ 661.50
TOTAL AMOUNT OF EXPENSES					\$ 661.50

