



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF Kildonan-River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY	- Wireless service for MLA & CA		74.90	
		PAY DIRECT			
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$ 74.90	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED May 31, 2022

FOR THE CONSTITUENCY OF Kildonan - River East JUN 02 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Real Canadian Superstore	office supplies		67.02	
SUB-TOTALS:				\$ 67.02	
TOTAL AMOUNT OF EXPENSES					\$ 67.02



**Fiscal Year
2022-2023**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Kildonan-River East JUN 02 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group	Advertising Apr 4-May 1, 2022		808.50	
PAY DIRECT					
SUB -TOTALS:				\$ 808.50	
TOTAL AMOUNT OF EXPENSES				\$ 808.50	



Fiscal Year
2022-2023

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ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED June 7, 2022

FOR THE CONSTITUENCY OF Kildonan - River East

JUN 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising Ltd.	- bus bench Ad		551.25	
SUB -TOTALS:				\$ 551.25	
TOTAL AMOUNT OF EXPENSES				\$ 551.25	



**Fiscal Year
2021-2022**

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M.L.A. NAME Cathy Cox DATE PREPARED June 7, 2022

FOR THE CONSTITUENCY OF Kildonan - River East

JUN 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Marwest Group of Companies		2,153.20		
		- 2021 Op Costs, Prop Tax & Mgmt Fees			
SUB-TOTALS:			\$ 2,153.20		
TOTAL AMOUNT OF EXPENSES				\$ 2,153.20	



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M.L.A. NAME Cathy Cox DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF Kildonan-River East JUN 16 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Prairie's Edge	Constituency Business Meeting			70.56
6/5	Staples	Office supplies		77.57	
6/13	Balloon Bouquets Plus	Good Neighbours			89.60
5/13		Frame works - mat for certificate of Mbr stmt - Anne Penonzek			45.05
* Returned to Member			SUB -TOTALS:	\$ 77.57	115.61 \$ 160.16
				TOTAL AMOUNT OF EXPENSES	193.18 \$ 237.73



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M.L.A. NAME Cathy Cox DATE PREPARED June 21, 2022

FOR THE CONSTITUENCY OF Kildonan - River East JUN 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	The Winnipeg Jewish Review	Shared Banner May 6-June 6, 2022			
	Invoice	- Ad		131.25	
6/20	The Winnipeg Jewish Review	Shared Banner May 17-June 17/2022			
	Negev Gala 2022 - Invoice	- Ad		131.25	
	PAY DIRECT				
			SUB -TOTALS:	\$ 262.50	
				TOTAL AMOUNT OF EXPENSES	\$ 262.50



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M.L.A. NAME Cathy Cox DATE PREPARED June 21, 2021

FOR THE CONSTITUENCY OF KILDONAN - RIVER EAST JUN 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Winnipeg Free Press - July 5/22 - Oct 3/22	<i>subscription</i>		177.83	
5/11	Lightening Quick Printers - Certificate for Anne Penonzek -				
	Private Members Statement				21.28
5/22	Bell MTS -	<i>Phone</i>		49.10	
SUB -TOTALS:				\$ 226.93	\$ 21.28
TOTAL AMOUNT OF EXPENSES					\$ 248.21



**Fiscal Year
2022-2023**

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LEGISLATIVE
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M.L.A. NAME Cathy Cox DATE PREPARED June 14, 2022

FOR THE CONSTITUENCY OF Kildonan-River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2021/2022 to be claimed over two fiscal years			
				179.46	
SUB -TOTALS:				\$ 179.46	
TOTAL AMOUNT OF EXPENSES				\$ 179.46	



**MLA EXPENSE CLAIM
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LEGISLATIVE
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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
6/21	Canstar Community News	- Ad		119.45	
	PAY DIRECT				
SUB-TOTALS:				\$ 119.45	
				TOTAL AMOUNT OF EXPENSES	\$ 119.45



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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
6/13	River East Collegiate Scholarship				500.00
6/22	West Kildonan Collegiate Scholarship				500.00
6/21	Calvin Christian School Scholarship				500.00
SUB -TOTALS:					\$ 1,500.00
				TOTAL AMOUNT OF EXPENSES	\$ 1,500.00