



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED February 16, 2021
FOR THE CONSTITUENCY OF Kildonan-River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell ^{Mobility}	- Wireless service for MLA & CA		48.15	
	PAY DIRECT				
SUB-TOTALS:				48.15	
TOTAL AMOUNT OF EXPENSES				\$48.15	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising LTD.	Feb 1-28, 2021		535.50	
		- Ad			
	PAY DIRECT				
SUB -TOTALS:				\$ 535.50	
TOTAL AMOUNT OF EXPENSES					\$ 535.50

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MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Winnipeg Outdoor Marketing Group-	Recycle Box		808.50	
	Advertisement February 8-March 7, 2021				
SUB -TOTALS:				\$ 808.50	
TOTAL AMOUNT OF EXPENSES					\$ 808.50



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MARK D 3 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Good Neighbours Active Living Centre	1/4 page ad in the Jan/Feb Newsletter		125.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 125.00	
				TOTAL AMOUNT OF EXPENSES	\$ 125.00



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BAR 0 3, 2021

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

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BellMTS-Phone Service			101.56	
SUB -TOTALS:				\$ 101.56	
TOTAL AMOUNT OF EXPENSES					\$ 101.56



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M.L.A. NAME Cathy Cox DATE PREPARED March 2, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	Office Supplies @ Costco			180.04	
SUB -TOTALS:				\$ 180.04	
TOTAL AMOUNT OF EXPENSES				\$ 180.04	



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MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Office Supplies-NoFrills			31.58	
SUB -TOTALS:				\$ 31.58	
				TOTAL AMOUNT OF EXPENSES	\$ 31.58



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		I love to Read Books Purchase			
2/21/17	Chapters			-25.19	25.19
2/21/17	Coles			-90.26	90.26
	Schools:				
	Maple Leaf School				
	Day Care Centres:				
	Sugar N Spice				
	Sugar N Spice				
	Sugar N Spice				
	Razorback Blast				
SUB-TOTALS:				-\$115.45	115.45
TOTAL AMOUNT OF EXPENSES					\$ 115.45

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/30	COSTCO-Office Supplies			33.45	
SUB-TOTALS:				\$ 33.45	
TOTAL AMOUNT OF EXPENSES				\$ 33.45	



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MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	NoFrills-Office Supplies			6.32	
2/16	Rexall-Office Supplies			15.66	
SUB -TOTALS:				\$ 21.98	
TOTAL AMOUNT OF EXPENSES				\$ 21.98	

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	ESET Internet Security 1 year-Constituency Office Computers			67.19	
SUB-TOTALS:				\$ 67.19	
TOTAL AMOUNT OF EXPENSES					\$ 67.19



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FOR THE CONSTITUENCY OF Kildonan-River East

MAR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27/13	CANSTAR	Community News-Louis Riel ad-Herald/Times		316.63	
	PAY DIRECT				
SUB-TOTALS:				\$ 316.63	
TOTAL AMOUNT OF EXPENSES					\$ 316.63



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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M.L.A. NAME Cathy Cox DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF Kildonan-River East

APR 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Costco-	Office Supplies		20.15 - 41.53*	
3/20	Hallmark Gold Crown-	Office Supplies		13.41**	
* minus non eligible items ** returned to member			SUB-TOTALS:	20.15 \$54.94	
TOTAL AMOUNT OF EXPENSES				20.15 \$54.94	