



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED March 8, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Winnipeg Outdoor Marketing Group Inc.	- recycle box Ad		630.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 630.00	
				TOTAL AMOUNT OF EXPENSES	\$ 630.00



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M.L.A. NAME Cathy Cox DATE PREPARED March 9, 2023
FOR THE CONSTITUENCY OF Kildonan-River East MAR 09 2023

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Winnipeg Outdoor Marketing Group Inc - Ad and SUB-TOTALS: \$ 630.00. Total amount of expenses \$ 630.00.



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M.L.A. NAME Cathy Cox DATE PREPARED March 3, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Canstar Community News	- 140		119.45	119.45
	Louis Riel Day	- split bill			
	PAY DIRECT				
SUB -TOTALS:				119.45	\$ 119.45
				TOTAL AMOUNT OF EXPENSES	\$ 119.45



MLA EXPENSE CLAIM

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M.L.A. NAME Cathy Cox DATE PREPARED March 7, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd			567.00	
	3 rental benches	- Ad			
	PAY DIRECT				

SUB -TOTALS:		\$ 567.00
TOTAL AMOUNT OF EXPENSES		\$ 567.00



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M.L.A. NAME Cathy Cox DATE PREPARED March 10, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	The Winnipeg Jewish Review			131.25	131.25
		Shared Banner ad for Passover March 5- April 5 2023			
	PAY DIRECT				
SUB -TOTALS:				131.25	\$ 131.25
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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M.L.A. NAME Cathy Cox DATE PREPARED March 3, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Bell MTS	Phone - FEB25 - mar 24		48.42	
SUB-TOTALS:				\$ 48.42	
TOTAL AMOUNT OF EXPENSES					\$ 48.42



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	Costco			24.63	
	Office Supplies				
SUB -TOTALS:				\$ 24.63	
TOTAL AMOUNT OF EXPENSES					\$ 24.63 ✓



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M.L.A. NAME Cathy Cox DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 24 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'The Oakwood', 'Balloon Bouquets', and 'No Frills'. Totals: SUB-TOTALS: \$ 12.65, \$ 105.95; TOTAL AMOUNT OF EXPENSES \$ 118.60



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M.L.A. NAME Cathy Cox DATE PREPARED March 21, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Regehr's Printing Ltd			74.90	
		Printing of posters - Invoice			
		PAY DIRECT			
SUB -TOTALS:				\$ 74.90	
TOTAL AMOUNT OF EXPENSES					\$ 74.90



MLA EXPENSE CLAIM

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M.L.A. NAME Cathy Cox DATE PREPARED March 16, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY - Wireless service for MLA & CA			69.55	
SUB -TOTALS:				69.55	
TOTAL AMOUNT OF EXPENSES				\$ 69.55	



Fiscal Year
2022-2023

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cathy Cox DATE PREPARED March 14, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS	<i>internet</i>		95.15	
SUB -TOTALS:				\$ 95.15	
TOTAL AMOUNT OF EXPENSES				\$ 95.15	



Fiscal Year
2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED March 27, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Grand & Toy			77.50	
	Office supplies				
	PAY DIRECT TO CATHY COX				
SUB -TOTALS:				\$ 77.50	
TOTAL AMOUNT OF EXPENSES				\$ 77.50	



Fiscal Year
2022-2023

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LEGISLATIVE
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M.L.A. NAME Cathy Cox DATE PREPARED April 3, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	Bulk Barn				4.82* 4.30
		Supplies for Christmas Open House			
3/10	No Frills			19.48	-19.48
		Water and Cream for office			
		**PAY DIRECT			
* incl. both taxes			SUB -TOTALS:	19.48	4.82 \$ 23.78
TOTAL AMOUNT OF EXPENSES					24.30 \$ 23.78



Fiscal Year
2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED April 5, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Salisbury House				24.46
	Lunch	<i>meeting re. const business</i>			
		PAY DIRECT TO CATHY COX			
SUB -TOTALS:					\$ 24.46
TOTAL AMOUNT OF EXPENSES					\$ 24.46



Fiscal Year 2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED March 3, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entry: * PAY DIRECT *

SUB-TOTALS: \$ 379.67

TOTAL AMOUNT OF EXPENSES \$ 379.67



Fiscal Year
2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED April 3, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	P.C Caucus				200.00
	Caucus Meals	<i>no legislative business</i>			
		★ PAY DIRECT ★			
SUB -TOTALS:					\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00



Fiscal Year
2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED March 21, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Asian Women of Winnipeg			83.33	-83.33
	Internal Women's day ad				
SUB-TOTALS:				83.33	\$ 83.33
				TOTAL AMOUNT OF EXPENSES	\$ 83.33



Fiscal Year
2022-2023

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M.L.A. NAME Cathy Cox DATE PREPARED April 12, 2023

FOR THE CONSTITUENCY OF Kildonan-River East

APR 13 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	GFL			83.82	
	Invoice				
	shredding services				
	PAY DIRECT				
SUB -TOTALS:				\$ 83.82	
TOTAL AMOUNT OF EXPENSES				\$ 83.82	