M.L.A. NAME Cathy Cox		[DATE PREPARED November 15, 2021			r 15, 2021	
FOR THE (CONSTITUENCY	OF Kildonan-River East				N	IOV 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/12	Grand&Toy-Offic	ce Supplies				64.78	
							(%)
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	PAY Di	RECT MLA					
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,						2	
			SUB -T	OTALS:		\$ 64.78	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 64.78



M.L.A. NAM	ME	Cathy Cox			_ DATE PREPARED _		November 9, 2021		
FOR THE	CONSTITUENC	Y OF Kildonan-River Eas	t			N	OV 2 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
9/3	Victoria Genera	al Hospital Foundation-Miracle Ga	rden Par	ty 2021			200.00		
	P. P. P.	I ticket - Seg	19/2	.					
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						a			
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		2					,		
			SUB -T	OTALS:			\$ 200.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00		



M.L.A. NA	M.L.A. NAME Cathy Cox				DATE PR	REPARED _	November 25, 2021	
FOR THE	CONSTITUENC	CY OF _	Kildonan-River Eas	t				DEC 1 0 2021
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/13	CANSTAR Co	ommunity N	News Remembrance Day	/-Herald/	Times		316.6	33
	1		- Ad					
	19	No. of the section				Karran territ	=	
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			4)			†		
	PAY DIRECT							
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			,	CUPT	TOTAL C.		\$ 216.6	10
				20B - I	OTALS:		\$ 316.6	3
					TOTAL .	AMOUNT OF E	XPENSES	\$ 316.63



M.L.A. NAME Cathy Cox		[DATE PREPARED November 29, 2021				
FOR THE	CONSTITUENCY	OF Kildonan-River East			8	Ē	EC 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/29	The Winnipeg Je	ewish Review-Jewish Holiday of S	Sukkot S	ep 21-		131.2	5
<i>7</i> 2 L	Oct 21, 2021 -	Ad			4		
		1					
			V.,				
	PAY DIRECT						
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	7.						
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		3					
		-	SUB -T	OTALS:	57.7	\$ 131.2	5
				TOTAL	AMOUNT OF E	KPENSES	\$ 131.25

M.L.A. NAI	M.L.A. NAME Cathy Cox			DATE PREPARED December 2, 2021			
FOR THE	CONSTITUENCY	OF Kildonan-River East					DEC 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adv	rertisement -Dec 1-31, 2021				551.	25
		Busbench Ad		9			
		<u>'</u>					
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	PAY DIRECT						
	TAT BIRLOT						
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				_			e.
			SUB -T	OTALS:		\$ 551.2	25
				TOTAL	AMOUNT OF E	XPENSES	\$ 551.25



M.L.A. NAN	ЛЕ	Cathy Cox		$_{-}$ DATE PR	REPARED _	Decembe	er 6, 2021
FOR THE	CONSTITUENCY	OF Kildonan-Ri	iver East	_		DEC 2 3 2	2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose	5	Office Space	Office Operation	Representation
10/6	100 Percent Hel	lpdesk LTD Invoice	Domain R	enewal		73.48	
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		e					
				78			
		9				9	
		9.40					
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41			SUE	3-TOTALS:		\$ 73.48	et.
				TOTAL	AMOUNT OF E	XPENSES	\$ 73.48



W.L.A. NA	WE	Cathy Cox			DATE PR	REPARED _	Decemb	er 22, 2021
FOR THE	CONSTITUENCY	∕ OFKildonan-Ri	iver East	<u>:</u>			DEC :	2 3 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpos	e	ű.	Office Space	Office Operation	Representation
12/81	100 Percent Hel	lpdesk Ltd. Invoice#	MLA '	Website	Hosting	*	189.0	0
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				SUB -T	OTALS:		\$ 189.00)
	3				TOTAL /	AMOUNT OF EX	(PENSES	\$ 189.00



M.L.A. NAN	ИЕ	Cathy Cox		DATE PREPARED Decembe		r 22, 2021	
FOR THE (CONSTITUENCY	OF Kildonan-River Eas	<u>i</u>	DEC 2 3 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/12 ⁻	NOFRILLS-Offic	ce Supplies				6.66	
11/25	COSTCO-Office	Supplies				22.39	
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			SUB -T	OTALS:	,	\$ 29.05	
				TOTAL	AMOUNT OF E	XPENSES	\$ 29.05



	M.L.A. NAME Cathy Cox			DATE PR	EPARED _	December 22, 2021		
-	FOR THE (CONSTITUENCY	Y OFKildonan-River East				DEC 2	3 2021
	Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1	1_12/11	BellMTS Interne	ət				100.7	5
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				SUB -T	OTALS:		\$ 100.7	5
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.75



W.L.A. NAN		Callly COX		JAIEPR	EPARED _	December	22, 2021
FOR THE O	CONSTITUENCY	OF Kildonan-River East		,		DEC 2 3 20	021
Date (M/D)	Vendor .	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	BellMTS Phone	Service		50)	-	\$101.56104.15	
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turr	enf tha	igos	SUB -T	OTALS:	Ŷ	\$ 101.56 \$ 104.15	
				TOTAL	AMOUNT OF E		\$ 101.56 \$ 104.15



M.L.A. NAME Cathy Cox			DATE P	REPARED	Decemb	December 22, 2021	
FOR THE	CONSTITUENC	Y OF Kildonan-River Ea	ıst	DEC 2 3 20			3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/11	Gable Arms So	ocial Club- Christmas Dinner Tick	ets (2)				50.00
		prem	. /	11/21			
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		,		18	,		
			SUB -T	OTALS:	a.	2	\$ 50.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 50.00

FOR THE	CONSTITUENCY	OF Kildonan-River Ea	The second second	DATE PR	EPARED _	DEC 2	
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	or Marketing Group Inc. 🗻 🎉	ecycle 1	D/) X		808.50	
		December 13, 2021-January 9, 2				interior plate	
						erit land.	ALL TO SEE
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	PAY DIRECT						
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			SUB -T	OTALS:		\$ 808.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 808.5



I.L.A. NA	L.A. NAME Cathy Cox		DATE PR	DATE PREPARED		December 20, 2021		
OR THE	CONSTITUEN	ICY OF Kildonan-River East			DEC 2 3	2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
12/17	Carlyle Printe	ers-Toners			950.28			
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			an di a		27.00			
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			SUB -TOTALS:		\$ 950.28			
			TOTAL	AMOUNT OF E	XPENSES	\$ 9		



M.L.A. NAN	IAMECatny Cox				EPARED	November	er 17, 2021		
FOR THE (FOR THE CONSTITUENCY OF Kildonan-River East			DEC		DEC 2 3	2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	-	Office Space	Office Operation	Representation		
11/12	COSTCO-Office	Supplies				26.87			
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			SUB -T	OTALS:		\$ 26.87	,		
				TOTAL	AMOUNT OF EX	PENSES	\$ 26.87		



M.L.A. NAME Cathy Cox		DATE PREPARED _			November 22, 2021		
FOR THE	CONSTITUEN	ICY OF Kildonan-River East				DEC 2 3	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
0/13,8/30	Shauna Gos	ek Photography-Christmas Cards/Ca	lendars l	Pictures		175.00	D .
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		8	SUB -T	OTALS:		\$ 175.00	o
		2	3	TOTAL	AMOUNT OF E	EXPENSES	\$ 175.00



M.L.A. NAME Cathy Cox			DATE PR	EPARED _	November	November 22, 2021		
FOR THE	FOR THE CONSTITUENCY OF Kildonan-River		≣ast			DEC 2 3 2021		
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
10/16	BellMTS-Phor	ne				103.42		
						100.89*		
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*(1)	ment ch	ranges	SUB -TO	OTALS:		100.89 \$ 103.42		
				TOTAL	AMOUNT OF EX	(PENSES	100.89	

Л.L.A. NA	ME		Cathy Cox		DATE PR	EPARED _	December	22, 2021
OR THE	CONSTITUENC	CY OF _	Kildonan-River Ea	ıst			DEC 2 3 2	1021
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo		Office Space	Office Operation	Representation	
11/26	Good Neighbo	ours Active	Living Centre(Full Yea	r advert. e	entract)		-625.00	
		Ad	- ganuary -	Februa	nu /		104.17	
		- 14	- James y	14 W I WW	17		10 11 1	- 14.
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		1150						
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	222.4					77.74		
				SUB -T	OTALS:		104.17 - \$ 625.0 0	
					TOTAL	AMOUNT OF E	XPENSES	104.1



M.L.A. NAN	I.L.A. NAME Cathy Cox				EPARED _	November 22, 2021		
FOR THE CONSTITUENCY OF Kildonan-River East					DEC 2 3 20	21		
Date (M/D)	Vendor	Description of Purchase/Purpos	e .		Office Space	Office Operation	Representation	
11/15	Winnipeg Outdo	oor Marketing Group Inc. Advertisi	ng Nov	15, 2021-		808.50		
	Dec 12. 2021	- Recycle be	X		N.			
		N SEYL IS						
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	PAY DIRECT	1 8						
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			SUB -1	TOTALS:	D)	\$ 808.50		
		* ,		TOTAL	AMOUNT OF E	XPENSES	\$ 808.50	

W.L.A. NAN	/I⊏	Cainy Cox		DATE PREPAREDNovember 19, 202			
FOR THE CONSTITUENCY OF Kildonan-River East						DEC 2 3 20	021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/17	Carlyle Printers-	-Printer Service				126.01	
			100000000000000000000000000000000000000				
							22.11
	PAY DIRECT				-		
	77.100.0						
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			SUB -T	OTALS:		\$ 126.01	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 126.01



M.L.A. NAME Cathy Cox			_ DATE PREPARED _		November 22, 2021		22, 2021		
FOR THE	CONSTITUENC	Y OF Kildon	nan-River East	<u> </u>		DEC 2 3 2021			
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	se		Office Space	Office Operation	1	Representation
1/20 10/7	The Indo-Cana	dian Telegram Inc. l	Diwali Ad	X.			128	.62	3.00.000.000.000.000.000.000.000.000.00
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				SUB -T	OTALS:	9	\$ 128.	62	
					TOTAL A	AMOUNT OF EX	KPENSES		\$ 128.62