

M.L.A. NAME Cathy Cox			DATE PREPARED January 16, 2022				
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA & CA				37.45	
							a)
		PAY DIRECT					
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			_				
v			SUB -T	OTALS:		37.45	
		·		TOTAL	AMOUNT OF E	XPENSES	\$37.45





WILL.A. INA	Odiny Ook	_ DATE PR	EPARED _	January 2	10, 2022
FOR THE	CONSTITUENCY OF Kildonan-River East			FEB 0	9 7022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/30	Regehrs Printing-Christmas Cards & Envelopes			1,156.52	
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	SUB	-TOTALS:		\$ 1,156.52	
		TOTAL	AMOUNT OF EX	KPENSES	\$ 1,156.52





M.L.A. NA	AME	Cathy Cox	444	_ DATE PR	EPARED _	January 2	21, 2022
FOR THE	CONSTITUENCY	OF Kildonan-Ri	ver East			FE	3 0 9 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising LTD Invoice	Advertise	ement Jan 1-		551.25	
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1000000	1 mil		su	B -TOTALS:		\$ 551.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 551.25





۸.L.A. NA	.L.A. NAME		Cathy Cox		DATE PREPARED		January 24, 2022	
OR THE	OR THE CONSTITUENCY		CY OF Kildonan-River East				FEB	8 0 9 2022
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	CANSTAR C	ommunity N	lews-New Years ad(Hera	ald/Time	s)	14	316.63	
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				SUB -1	OTALS:		\$ 316.63	
					TOTAL	AMOUNT OF E	XPENSES	\$ 316.63



		EPARED _		.0, 2022
CONSTITUENCY OF Kildonan-River East			FEB 0 9	2022
Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
Winnipeg Outdoor Marketing Group Inc. Invoice	8 1-8		808.50	P.M.
Advertising January 10-February 6, 2022	, in I		o de la companya della companya della companya de la companya della companya dell	
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SUB	3-TOTALS:		\$ 808.50	
	Vendor Description of Purchase/Purpose Winnipeg Outdoor Marketing Group Inc. Invoice Advertising January 10-February 6, 2022 PAY DIRECT	Vendor Description of Purchase/Purpose Winnipeg Outdoor Marketing Group Inc. Invoice Advertising January 10-February 6, 2022 PAY DIRECT	Vendor Description of Purchase/Purpose Office Space Winnipeg Outdoor Marketing Group Inc. Invoice Advertising January 10-February 6, 2022 PAY DIRECT	Vendor Description of Purchase/Purpose Office Space Operation Winnipeg Outdoor Marketing Group Inc. Invoice 808.50 Advertising January 10-February 6, 2022 PAY DIRECT





M.L.A. NA	M.L.A. NAME		Cathy Cox		DATE PREPARED		January 25, 2022	
FOR THE	CONSTITUEN	ICY OF _	Kildonan-River Ea	ast			FEB (9 2022
Date (M/D)	Vendor	Descri	ption of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/24	Carlyle Printe	ers-Imaging	Unit for Phaser				419.68	
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				SUB -1	TOTALS:		\$ 419.68	
				100 M	TOTAL	AMOUNT OF E	XPENSES	\$ 419.68





LEGISLATIVE ASSEMBLY

1.L.A. NA	ME	Cathy Cox		REPARED _	January 24, 2022	
OR THE	CONSTITUENCY	OF Kildonan-River East			FEB	0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	tal strain	Office Space	Office Operation	Representatio
11/30	GFL Environmen	tal-November Shredding Service			57.80	
	Inv#					
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			SUB -TOTALS:	1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 57.80	
			TOTAL	AMOUNT OF E	EXPENSES	\$ 57.





\$ 57.80

M.L.A. NA	AME DATE PR	REPARED	February	4, 2022
FOR THE	CONSTITUENCY OF Kildonan-River East		FEB 0	9 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	GFL Environmental-Shredding Service(December 2021)		57.80	
	Inv#.			
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	SUB -TOTALS:		\$ 57.80	

TOTAL AMOUNT OF EXPENSES





M.L.A. NAME		Cathy Cox		_ DATE PREPARED		January 24, 2022	
FOR THE	OR THE CONSTITUENCY OF Kildonan-River East				FEB 0 9 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1111	BellMTS Internet				201.50		
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*cur	nent charge	SU	B -TOTALS:		100.75 \$ 201.50		
			TOTAL	AMOUNT OF E	XPENSES	100.75 -\$-201.50	





LEGISLATIVE ASSEMBLY

I.L.A. NAME		Cathy Cox	DATE P	REPARED _	January 24, 2022	
OR THE	CONSTITUEN	CY OF Kildonan-River East			FEB	0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/16 ⁻	BellMTS Phor	ne			100.89	
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			TOTAL	. AMOUNT OF E	XPENSES	\$ 100.8





VI.L.A. NA	ME Cathy Cox	_ DATE PREPARED _		January 21, 2022	
OR THE	CONSTITUENCY OF Kildonan-River East			FEB 0 9	2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/2	COSTCO-Office Supplies			22.34	
1/10	COSTCO-Office Supplies			2.97	
1/19	COSTCO-Office Supplies			22.38	
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	SUE	B -TOTALS:		\$ 47.69	
		TOTAL	AMOUNT OF E	XPENSES	\$ 47.6





Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
1/17	Constituend	Office -Light repairs		175.00	-175.0 0	
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			SUB -TOTALS:	175.00	\$ -175.00	





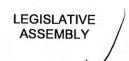
'endor ovsaver Pub	Descriptions Inc.	tion of Purchase/P			Office Space	Office Operation	9 2022 Representation
ıvsaver Pub	lications Inc	. Invoice				Operation	Representation
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			SUE	-TOTALS:		\$ 105.00	
				SUE	SUB-TOTALS:		SUB -TOTALS: \$ 105.00 TOTAL AMOUNT OF EXPENSES





Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representatio
1/21	Carlyle Printers-	Scaner/Printer Remote Assistance	е		42.01	
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1.00						
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			SUB -TOTALS:		\$ 42.01	





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RIHE	CONSTITUENCY OF Kildonan-River East		FEB	0 9 2022
Date M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representa
1/229	Shoppers Drug Mart-Office Supplies /cmds		2D.14 91.78	71.64
1/27	Shoppers Drug Mart-Office Supplies		19.05	71. 4
/28	Staples-Office Supplies / Jegal Sealo		140.23151.41	11.18
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	SUB -TOTALS		179.42 \$262.24	82.82





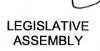
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	HiWay Florists-Sympathy Flowers ~ Kerny Ann Muzyk +			108.6
	HiWay Florists-Sympathy Flowers ~ Kerry Ann Muzyk Constituent Passing(Beverly Muzyk)			
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	SUB -TOTALS:			\$ 108.6





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FOR THE	CONSTITUENCY OF Kildonan-River East		FE	EB 0 9 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	ESET CANADA Inc. Internet Security		67.19	
		Harris Harris		74.1
7.2	A CANADA CAMADA MARKAT	and the second	entite entite	Evan B 8080
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	PAY DIRECT			
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	SUB -TOTA	.LS:	\$ 67.19	
	то	TAL AMOUNT OF E	XPENSES	\$ 67.19





M.L.A. NAME	Cathy Cox	DATE PREPARED	February 4, 2022		
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FOR THE CONSTITUENCY OF	Kildonan-River East		FEB 0 9 2022		

Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/20	Canada Post ~	Express Post	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000	18.83	
2/4	NOFrills-Office S	upplies			3.47	
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			SUB -TOTALS:		\$ 22.30	

M.L.A. NA	M.L.A. NAME		Cathy Cox DA		_ DATE PREPARED _		February 4, 2022	
FOR THE	CONSTITUEN	CY OF Kildonan-River East		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			FEB 1 6 2022	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/2	Costco-Office	Supplies				- 1	65.74	
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				SUB -TO	ΓALS:		\$ 65.74	
					TOTAL A	AMOUNT OF E	XPENSES	\$ 65.74



R THE	CONSTITUENCY OF Kildonan-River East		FEB 16	2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Costco Office Supplies		48.26	
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	SUB -TOTALS:		\$ 48.26	



WI.L.A. INA	Cathy Gox	DATEPR	EPARED _	rebruary	4, 2022
FOR THE	CONSTITUENCY OF Kildonan-River East	-		FEB	1 6 7022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/1	Benchmark Advertising- Rental Benches			551.25	
	Advertisement Feb 1-28, 2022	117.			
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	PAY DIRECT				
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	SUB	-TOTALS:		\$ 551.25	
		TOTAL A	AMOUNT OF EX	(PENSES	\$ 551.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representatio
2/7	Winnipeg Outdoor Marketing Group - Advertising 7-March 6, 2022		808.50	
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	SUB -TOTALS:		\$ 808.50	

M.L.A. NA	M.L.A. NAME Cathy Cox		DA	TE PRE	EPARED _	February	y 11, 2022	
FOR THE	CONSTITUENCY	OF Kildonan-River East				FEB	1 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/28	Apple Store-IMA	C Desktop Computer	20.20		-2,355.36	2355.36		
1/28	Apple-USB-Adap	oter-AME			28.00	28.00		
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y By								
			SUB -TO	TALS:	\$- 2,383.36	a383.36		
			,	TOTAL A	AMOUNT OF EX	(PENSES	\$ 2,383.36	



FOR THE CONSTITUENCY OF Kildonan-River East		DATE PREPARED _		February 22, 2022	
			FEB 2 2 2022		
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/16	PC Caucus-1 Ticket Winnipeg Chamber of Commerce State of the		1 12	105.00	
N.A. 1	Province - Stc2/21	1.1.1.1 1.1.1.1			
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	SUB -TOTALS:		1 1	\$ 105.00	
	TOTAL A	MOUNT OF E	\$ 105.00		



M.L.A. NAME FOR THE CONSTITUENCY OF		Cathy Cox	DATE PR	REPARED	February 15, 2022 FEB 1 6 2022	
		CY OF Kildonan-River East				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Good Neighbo	ours March 2022 Newsletter - Ac			52.09	
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421.1				100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Kanada and a
SUB -		UB -TOTALS:		\$ 52.09		
			TOTAL	AMOUNT OF E	(PENSES	\$ 52.09