

M.L.A. NAN	1E	Cathy Cox	D	ATE PR	EPARED	Februar	y 16, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
2/16	BELL MOBILIT	Y - Wireless service for MLA & CA				37.45	
		PAY DIRECT					
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a de la companya de l			SUB -T	OTALS:		37.45	
		,		TOTAL	AMOUNT OF E	XPENSES	\$37.45



W.L.A. NAN	/IE	Cathy Cox		DATE PR	REPARED _	March	1, 2022
FOR THE (	CONSTITUENCY	OF Kildonan-l	River East	je s		MAR	0 8 2022
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
12/3	RBC Bank Fees	-December 3, 2022 - Ja	nuary 5, 2022			33.1	9
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=			SUB -	TOTALS:	ē	\$ 33.19	9
				TOTAL	AMOUNT OF E	XPENSES	\$ 33.19



M.L.A. NAN	/IE	Cathy Cox	D	ATE PR	REPARED _	March 1	1, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-River East				M/	AR 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/5	RBC Bank Fees	January 5-February 4, 2022				47.17	
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			SUB-TO	OTALS:		\$ 47.17	
				TOTAL	AMOUNT OF E	XPENSES	\$ 47.17



M.L.A. NAM	ΛΕ	Cathy Cox		OATE PR	EPARED _	March	1, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-River East					MAR 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/148	CANSTAR Com	munity News-Ukrainian Christmas	Ad Invo	ice#		164.82	2
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		The process of the second seco			/944 JANES - 1944	10.000	
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×			SUB -T	OTALS:		\$ 164.82	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 164.82



M.L.A. NA	ME	Cathy Cox	DATE I	PREPARED _	March 1	1, 2022
FOR THE	CONSTITUEN	NCY OF Kildonan-Ri	ver East		MAR	0 8 2022
Date (M/D)	Vendor	Description of Purchase	/Purpose	Office Space	Office Operation	Representation
/31 2128	GFL Environ	mental Inc.			116.32	
	January Shre	edding Service				
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*			SUB -TOTALS	:	\$ 116.32	
*			тота	L AMOUNT OF E	XPENSES	\$ 116.32



M.L.A. NA	ME	Cathy Cox		DATE PR	EPARED _	Marc	h 1,	2022
FOR THE	CONSTITUENCY	OF Kildonan-River East			ş	М	AR	0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
2/23	Chapters-I Love	To Read Month Books				-65.	07	65.07
2/23	Chapters-I Love	To Read Month Books				-23.	09	83.09
No.		given to:			4			01.7.01
		John Pritchard	Schoo	1				
	6	RAZOrback Blost D	avidy	e				
	No.	Sunny Mountain	Navia	re				
	ì	River East Scholars				= 11		
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			SUB -T	OTALS:		_\$ <del>88.</del>	16	88.16
				TOTAL	AMOUNT OF E	XPENSES		\$ 88.16



M.L.A. NA	AME	Cathy Cox	D.	ATE PREPARED	March 2	2, 2022
FOR THE	CONSTITUEN	CY OF Kildonan-River East			MAI	R 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
2/9	Sierra Courier	- delivery charges			16.64	
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			SUB -TC	OTALS:	\$ 16.64	
			- 1	TOTAL AMOUNT OF	EXPENSES	\$ 16.64



M.L.A. NA	ME	Cathy Cox		DATE P	REPARED	March	n 1, 2022
FOR THE	CONSTITUENC	CY OF Kildonan-River Eas					8 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/4	Ukrainian Can	adian Services Inc. Nasha Hroma	ida ad			125.0	0
lul	of Children and Theory						
			7.				
	PAY DIDECT						
	PAY DIRECT						
8. 01							
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7							
4			SUB -T	OTALS:		\$ 125.00	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 125.00



M.L.A. NAN	<b>и</b> Е	Cathy Cox		DATE PF	REPARED _	Marc	h 1, 2022
FOR THE (	CONSTITUENCY	Y OF Kildonan-River Eas	st			M.	AR 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/169	CANSTAR-Com	nmunity News Louis Reil Ad Inv			;	164.8	82
Y.		- 8 - 9	- Ad				
					65. S	(i min	
AND PERSONAL PROPERTY.							
					1924-1-1		77.00
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				TOTAL A	AMOUNT OF E	XPENSES	\$ 164.82





M.L.A. NA	ME	Cath	ny Cox		DATE F	PREPARED	Marc	:h 4, 2022
FOR THE	CONSTITUENC	Y OF	Kildonan-River Ea	ıst		, ter / iteb	6	
						<u> </u>		MAR 0 8 2022
Date (M/D)	Vendor		of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/1 .	BENCHMARK	Advertisement	-Rental Benches				551.2	25
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				SUB -T	OTALS:		\$ 551.25	
					TOTAL A	AMOUNT OF EX	PENSES	\$ 551.25





M.L.A. NA	ME	Cathy Cox	DATI	E PREPARED _	March	8, 2022
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	st		MAR 17	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
3/1 2/27	PC Caucus-Mea	als re Legislative bus	inesc			100.00
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			SUB -TOTAI	_S:		\$ 100.00
			то	TAL AMOUNT OF E	XPENSES	\$ 100.00



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ple Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io	Cloud+with 200GB Storage-2021			Operation 4.19 4.19 4.19 4.19 4.19	Representation
ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io	Cloud+with 200GB Storage-2021			4.19 4.19 4.19 4.19	
ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io	Cloud+with 200GB Storage-2021			4.19 4.19 4.19 4.19	
ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io ole Canada-io	Cloud+with 200GB Storage-2021 Cloud+with 200GB Storage-2021 Cloud+with 200GB Storage-2021 Cloud+with 200GB Storage-2021			4.19 4.19 4.19	
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ole Canada-iO ole Canada-iO ole Canada-iO ole Canada-iO	Cloud+with 200GB Storage-2021 Cloud+with 200GB Storage-2021				
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le Canada-iC			1	4.19	
	Cloud+with 200GB Storage-2021			4.19	
io odilada ic	Cloud+with 200GB Storage-2022			4.19	
	Cloud+with 200GB Storage-2022			4.19	
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	su	B-TOTALS:		\$ 50.28	
l'-	e Canada-iC	e Canada-iCloud+with 200GB Storage-2022	SUB -TOTALS:	SUB -TOTALS:	



M.L.A. NAN	ΛΕ	Cathy Cox		DATE PR	REPARED _	March	16, 2022
FOR THE (	CONSTITUENCY	OF Kildonan-River-East	:			MAR	1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	41	Office Space	Office Operation	Representation
2/28	Sierra Courier-Ir					12.0	2
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			SUB -T	OTALS:		\$ 12.0	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 12.02



M.L.A. NAM	1E	Cathy Cox		ATE PR	EPARED _	February	28, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAR 0	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/1	Bell MTS - Office	e Internet				\$106.35	
2/1	Bell MTS - Office	e Internet				\$106.35	
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			SUB -T	OTALS:		\$212.70	
				TOTAL	AMOUNT OF E	XPENSES	\$212.70





OR THE CONSTITUENCY		Cathy Cox	DATE PREPARED		March 16, 2022	
	CONSTITUENC	Y OF Kildonan-River-East			MAR 1	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representati
2/25	BellMTS-Phone				7	
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		SUB -	TOTALS:		\$ 52.21	
			TOTAL AM	OUNT OF EXP	ENSES	\$ 52.2



L.A. NA		t tale 1	Catny Cox	DATE	E PREPARED _	March 8	, 2022
R THE	CONSTITUE	NCY OF _	Kildonan-River	East		MAR 17	2022
Date (M/D)	Vendor	Descrip	ption of Purchase/P	urpose	Office Space	Office Operation	Representation
2/27	COSTCO-O	Office Supplies	s			22.39	
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				SUB -TOTAL	.S:	\$ 22.39	



M.L.A. NAN	1E	Catny Cox	[	DATE PR	EPARED _	March 1	6, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-river Ea	st			MAR 1	7 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/14	Apple Polo Park	-Powerstation;USB lightning Ca	able;USB F	ower '		173.55	
	Adapter						
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			SUB -T	OTALS:		\$ 173.55	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 173.55

M.L.A. NAN	ИЕ	Cathy Cox		DATE PF	REPARED _	March	1, 2022
FOR THE (	CONSTITUENCY	OF Kildonan-River East				MAR 1	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/23	Asian Women of	f Winnipeg-Tickets International W	/omen's	Day		-100.00	100.00
À	Dinner 2022	- a tichot	5				100.00
		- a ticket Ma	rch 13	3/22		,	
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		×	SUB -T	OTALS:		\$ 100.00	- 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAN	ΛΕ	Cathy Cox		DATE PR	EPARED _	March	16, 2022
FOR THE (	CONSTITUENCY	OF Kildonan-river East				MAR	1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	ž.	Office Space	Office Operation	Representation
3/7	Winnipeg Outdo	or Marketing Group-March 7-April	3, 2022			808.5	D
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			SUB -T	OTALS:		\$ 808.5	)
				TOTAL A	AMOUNT OF E	KPENSES	\$ 808.50





M.L.A. NAME Cathy Cox DATE PREPARED March 10, 2022 FOR THE CONSTITUENCY OF Kildonan-River East MAR 1 7 2022 Date Vendor Description of Purchase/Purpose Office Office Representation (M/D) Space Operation 3/9 Carlyle Printers, Service and Supplies LTD. Invoice# 1,086.52 PAY DIRECT SUB -TOTALS: \$ 1,086.52 **TOTAL AMOUNT OF EXPENSES** \$ 1,086.52





M.L.A. NA	ME	Cathy Cox	DATE PR	REPARED	March 9	9, 2022
FOR THE	CONSTITUEN	CY OF Kildonan-River East			MAR 2	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/28	Regehr's Print	ting LTD. Tax Clinic Posters			133.75	
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		su	B -TOTALS:		\$ 133.75	
			TOTAL	AMOUNT OF E	XPENSES	\$ 133.75



L.A. NA	1.20	and the second s	_ DATE PR	REPARED _	March 2	22, 2022
OR THE	CONSTITUENCY	OF Kildonan-River East			MAR 2	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/19	Costco-Office St	upplies			225.85	
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		SUB -T	OTALS:		\$ 225.85	



VI.L.A. IN	and the same of th		DATE P	REPARED	March 22, 2022	
OR THE	CONSTITUEN	ICY OF Kildonan-River East			MAR 2	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	8	Office Space	Office Operation	Representatio
3/1	BellMTS-Inte	rnet	7		92.42	*
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M.L.A. NAM	<b>ΜΕ</b>	Cathy Cox	r	DATE PR	EPARED _	March 1	1, 2022
FOR THE	CONSTITUENC	Y OF Kildonan-River East	<u> </u>			MAR 2 3	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	6e	3	Office Space	Office Operation	Representation
1/16	BellMTS-Phone	Service		5		100.89	
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	85		SUB -T	OTALS:	3	\$ 100.89	0
			17	TOTAL	AMOUNT OF E	XPENSES	\$ 100.89



PARED _	March 22, 2022	
	MAR 2	3 2022
Office Space	Office Operation	Representation
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2,70	\$ 40.19	
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I.L.A. NA	ME		Cathy Cox		DATE PREPARED		March 22, 2022	
OR THE	CONSTITUEN	ICY OF _	Kildonan-River East				3 2022	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representatio	
3/11	HomeSense-	Office Suppl	ies			10.06	1 141 (9	
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			SU	B -TOTALS:	176	\$ 10.06		



M.L.A. NAN	AME Cathy Cox				EPARED _	March 16, 2022		
FOR THE C	ONSTITUENCY	OF Kildonan-River East						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA				54.82		
		PAY DIRECT						
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						111 VIV. C		
			SUB -T	OTALS:		54.22		
			TOTAL AMOUNT OF EXPENSES \$ 50				\$54.22	





L.A. NA	ME	Cathy Cox	DATE PR		March 10, 2022	
R THE	CONSTITUENC	CY OF Kildonan-River East	100 c		MAR	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
873	Regehr's Printi	ing-1500 Notepads			1,860.73	1860.73
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			SUB -TOTALS:		-\$ 1,860. <del>73</del>	1860.73
			TOTAL	L AMOUNT OF E	XPENSES	\$ 1,860.



M.L.A. NA	L.A. NAME Cathy Cox		DATE	PREPARED	March 29, 2022				
FOR THE	CONSTITUEN	ICY OF	Kildonan-River Eas	er East		_		APR 0 6 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	n Representation	
3/17	COSTCO-Off	ice Furniture				-201.5	9 201.5	9	
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				SUB -T	OTALS:	<del>\$ 201.59</del>	201.59		
					TOTAL A	MOUNT OF EX	PENSES	\$ 201.59	



Vendor REAL CANAD	Descript	Kildonan-F	se/Purpose		Office Space	Office Operation 7.99	iman a las
			Tinasar 11			Operation	Representation
REAL CANAD	IAN SUPER	RSTORE-Offic	e Supplies			7.99	
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			S	UB -TOTALS:		\$ 7.99	
				s	SUB-TOTALS:		SUB -TOTALS: \$ 7.99



И.L.A. NA	. NAME Cathy Cox		DATE PREPARED _		April 5, 2022	
OR THE	CONSTITUENC	Y OF Kildonan-River East	15 5		A	PR 0 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/29	Asian Women o	of Winnipeg-Advertisement Internation	nal Women's	1 1002.1	50.00	
	Day 2022					
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			These contracts			.01
		SI	UB -TOTALS:		\$ 50.00	
			TOTAL	AMOUNT OF E	XPENSES	\$ 50.0



M.L.A. NA	ME	Catny Cox	DATE PR	EPARED _	March	29, 2022
FOR THE	CONSTITUENCY OF	F Kildonan-River East		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		APR 0 6 2022
Date (M/D)	Vendor De	escription of Purchase/Purpose		Office Space	Office Operation	Representation
3/25	Prairie's Edge-Cons	stituency Lunch meeting			100	47.04
100					20	10
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			72.55	John K.		1.7
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				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 10	
		su	IB -TOTALS:			\$ 47.04
			TOTAL A	AMOUNT OF EX	KPENSES	\$ 47.04



M.L.A. NA	M.L.A. NAME Cathy Cox		DATE PRE		EPARED _	April 5, 2022	
FOR THE	CONSTITUENC	Y OF Kildonan-River East				AP	R 0 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/29	Shoppers Drug	Mart-Office Supplies				56.64	
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		10.00					
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10	2011						
		and the cost "Tuesd" .		3			
						45	
				1000			
			. 6	2 . 1,00			
			SUB -T	OTALS:		\$ 56.64	
				TOTAL	AMOUNT OF E	XPENSES	\$ 56.64

## Fiscal Year 2021-2022 MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME Cathy Cox		1/2	DATE PR	EPARED _	April 5	5, 2022		
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>	APR 0 6 2022			6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	6 <del>0</del>		Office Space	Office Operation	Representation	
3/29	Costco-Microcut	Shredder			-100.79	100.79		
					Very			
					2007			
						1		
		3						
						5 50	6	
					15 6			
					2 11	180 para 18-39		
			SUB -T	OTALS:	<del>-</del> \$ 10 <del>0.7</del> 9	100.79		
				TOTAL AMOUNT OF EXPENSES			\$ 100.79	



#### Fiscal Year **2021-2022**

APR 0  Date (M/D)  Date (M/D)  Vendor  Description of Purchase/Purpose  Office Space  Office Operation  1,277.51  PAY DIRECT  PAY DIRECT  Sub-totals: \$1,277.51	022	April 4, 2022		DATE PR	Cathy Cox	M.L.A. NAME Cathy Cox	
Wild Description of Furchase/Purpose Space Operation R  3/31 Carlyle Printers-Toners 1,277.51  PAY DIRECT	6 2022	APR 0		<u> </u>	Kildonan-River East	CONSTITUENCY OF _	FOR THE
PAY DIRECT	Representation	Office Operation			iption of Purchase/Purpose	Vendor Descri	Date (M/D)
		1,277.51		X X		Carlyle Printers-Toners	3/31
	TOTAL				Approximately and the second s		
		tel company					
		ma Te					Hata.
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						form in the second	
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SUB -TOTALS: \$ 1,277.51							-
SUB -TOTALS: \$ 1,277.51					rak juliaki untuk Kanak tamak	Secret State of Secret	
SUB -TOTALS: \$ 1,277.51							2
SUB -TOTALS: \$ 1,277.51			1.00	arrates	ACTION NOT THE RESERVE TO THE RESERVE THE		
SUB -TOTALS: \$ 1,277.51						to the transfer of the transfe	
SUB -TOTALS: \$ 1,277.51		7-2-1	4 V V V				
SUB -TOTALS: \$ 1,277.51						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		\$ 1,277.51		B -TOTALS:	sui		
TOTAL AMOUNT OF EXPENSES	\$ 1,277.51	ENCEC	AMOUNT OF EV	TOTAL			





Cathy Cox		DATE PREPARED		March 9, 2022	
OF kildonan-River East			MAR 17	2022	
Description of Purchase/Purpose		Office Space	Office Operation	Representation	
JSB Power Adapter & Magsafe Char	ger-Ame		89.60		
				1.1.1	
				1.5.1	
	1,350,10			2.32	
			7.00		
	7		Terresia.		
		117			
**************************************	Toward 1	1 1 1	**************************************		
			1000		
SUE	3-TOTALS:		\$ 89.60		
SUE	3-TOTALS:		\$ 89.60		
	Description of Purchase/Purpose  JSB Power Adapter & Magsafe Charge	DF kildonan-River East	Description of Purchase/Purpose  Description of Purchase/Purpose	Description of Purchase/Purpose  Description of Purchase/Purpose  Office Space Operation  USB Power Adapter & Magsafe Charger-Ame  89.60	



M.L.A. NAME Cathy Cox		[	DATE PREPARED March 14, 2022			14, 2022	
FOR THE C	CONSTITUENCY	OF Kildonan-River East					MAR 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/14	IDC COMMUNI	CATIONS - Hardware upgrade for	MLA			\$1,136.03	
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		rgent!					
		PAY DIRECT					
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			SUB -T	OTALS:		\$1,136.03	
				TOTAL	AMOUNT OF EX	XPENSES	\$1,136.03



I.L.A. NAME		Cathy Cox	DATE PREPARED	March 2	March 22, 2022	
OR THE CONSTITUENCY OF Kildonan-River East			MAR 2 3 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representat	
3/21	The winnipeg Jewish Review-Shared banner ad Jewish Holiday of		Holiday of	131.25		
		-March 17, 2022 Invoice#			100	
					1.31	
	PAY DIRECT			11222		
	THE BITTEON					
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		and the same of th				
		SUB -T	TOTALS:	\$ 131.25		