

M.L.A. NAME		Cathy Cox		DATE PREPARED _		May 16, 2022	
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				74.90	
	N						
	10						
		PAY DIRECT					
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			SUB -T	OTALS:		74.90	
TOTAL AMOUNT OF EXPEN					XPENSES	\$74.90	



M.L.A. NAN	VIE	Cathy Cox	D	ALEPR	EPARED _	iviay 31	, 2022
FOR THE (	CONSTITUENCY	OF <u>Kildonan-River L</u>	East			JUN	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/16	Real Canadian S	Superstore - Office supplie	es			67.02	
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	7			301			
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							1111
			n eil		h) : HIII	1,51	
			SUB -TO	TALS:		\$ 67.02	
				ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$ 67 02



#### Fiscal Year 2022-2023

M.L.A. NAME		Cathy Cox		PREPARED	April 12, 2022		
FOR THE	CONSTITUEN	CY OF Kildonan-River Ea		_		0 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representatio	
4/4	Winnipeg Out	door Marketing Group-Advertising	Apr 4-May 1, 2	022	808.50		
-							
	PAY DIRECT				4 10 50	- 20.29	
						***************************************	
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						1	
			SUB -TOTALS	:	\$ 808.50	-	
					<b>+ 550.00</b>		
		TALL BY CHEOUS MART	ТОТА	L AMOUNT OF EXI	PENSES	\$ 808.50	

\$ 8.38

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		Cathy Cox	DATE PR	REPARED _	May 31, 2022	
FOR THE (	CONSTITUENCY	OF Kildonan - River Eas	<u>t</u>		JUN (	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
4/14	Apple					
	Monthly iCloud+	with 200 GB of Storage			4.19	
						3
5/14	Apple		·			
	Monthly iCloud+	with 200 GB of Storage			4.19	25
		ii ii				
		, se				
	PAY DIRECT					
						,
		-				
		×				
			SUB -TOTALS:		\$ 8.38	



M.L.A. NAM	M.L.A. NAME Cathy Cox		DATE PREPARED			June 7, 2022	
FOR THE	CONSTITUENC	yof <u>Kildonan-River</u>	East	<u>Eas</u> t		JUN 0	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1	Benchmark Ad	vertising Ltd busbench	Ad	-		551.25	I I I I I I I I I I I I I I I I I I I
		OUT OWN IN	114				
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	3521190			1751	- ,1	War war	1,75
	PAY DIRECT						
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		3,				10	
							-1
						9	
			SUB -T	OTALS:		\$ 551.25	-
				TOTAL	AMOUNT OF E	XPENSES	\$ 551.25

\$ 2,153.20



#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox DA		OATE PR	ATE PREPARED		June 7, 2022	
FOR THE	CONSTITUENC	y of <u>Kildunan - River E</u>	ast			JUN	0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/1	Marwest Group	of Companies			2,153.20			
	an Giral Korran	- aoai op Costs, Prop Ta	yem	nnt Fes				
	V4.00		-	sk Page 1 Loon Jali		1 <sup>1</sup> 18 o 1 o 2 2 a o		
		Almigra grima grid oci izilizzon eta			ermenton		A (42.10 mg	
N.	sers de la compa	landari ya kuma eti ka sista	115	1.01 (0	81 1 1 1	Marie III.	1.30	
	4.22				In al		4000 1130 1	
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1136								
(1)						P		
		N.						
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15								
	de La Carlo							
			SUB -T	OTALS:	\$ 2,153.20			

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME	Cathy Cox	DATE PREPARED _	June 16, 2022
FOR THE CONSTITUENCY OF	<u> Mildonan-Rivertos</u>	1	JUN 1 6 2022

Date (M/D)	Vendor Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/13	Prairie's Edge - Constituency Busines	s Meet	na			70.56	
6/5	Prairie's Edge - Constituency Business  Staples - Office Supplies  Balloon Bouquets Plus - Good Neighbours		-		77.5	57	
6/13	Balloon Bouquets Plus - Good Neighbours					89.60	
5/13	Frame works - matter for certif	Frame works - matter for certificate of					
	Mhr stmt	Frame works - matte for certificate of Mbr stmt					
	- Anne	Penona	cek			45.05	
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* Rotuined to Member			ALS:		\$ 77.5	57 \$-160.18	
		Т	TOTAL AMOUNT OF EXPENSES			1 <b>93.18</b> \$ <del>-237.73</del>	



M.L.A. NAME		Cathy Cox	ox DATE PREPA			RED June 21, 2022		
FOR THE (	CONSTITUENCY	OF <u>Kildonan-River</u>	East			NUL	2 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
<b>6/</b> 9	The Winnipeg Je	ewish Review - Shared Banner Ma	ay 6-June	e 6, 2022	3			
Esselle in Ni	Invoice	- Ad				131.25		
		· M						
6/20	The Winnipeg Je	ewish Review - Shared Banner Ma	ay 17-Jur	ne 17/20	1		123.98	
	Negev Gala 202	2 - Invoice - A				131.25		
(CALLE)		<b></b>						
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	PAY DIRECT							
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1								
			SUB -T	OTALS:		\$ 262.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 262.50	



M.L.A. NA	ME	Catny Cox		DATE PR	EPARED _	June 21	, 2027
FOR THE	CONSTITUENCY	YOF KILDONAN - R	LIVER E	AST		JU.	N 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
6/22	Winnipeg Free I	Press - July 5/22 - Oct 3/22	bscripti	on	5	177.83	il.
		Augus Market I ed			din and the Ma		,ay
5/11	Lightening Quic	k Printers - Certificate for Anne	Penonzek -	•			
	Private Member	rs Statement	act / Tiels		R 1 100 36		21.28
	e maraja medali e maraja	000000000000000000000000000000000000000					
5/22	Bell MTS - ρ	hone				49.10	
			ELX 601 455 0	ercon fi	in al management	ter mar ner skrive	
	37,80			71 112		Maria .	
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							1007 80
No. I St.		Bel M15 No. 7000			100.0 C 110		
11			SUB -T	OTALS:	1100	\$ 226.93	\$ 21.28
				TOTAL	AMOUNT OF E	XPENSES	\$ 248.21



M.L.A. NAN	/IE	Catny Cox	D	ATE PR	REPARED _	June 14	4, 2022
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1144	Capital purchase	ed in 2021/2022 to be claimed ove	er two fisc	cal years			
						179.46	
		**************************************					
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		**************************************					
			SUB -TC	OTALS:		\$ 179.46	
				TOTAL /	AMOUNT OF EX	KPENSES	\$ 179.46



M.L.A. NAN	.A. NAME Catny Cox			DATE PREPARED June 16, 2022				
FOR THE C	CONSTITUENCY	Y OF Kildonan-River East	t					
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation ,	
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	Α			53.50		
		PAY DIRECT						
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			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF EX	XPENSES	\$53.50	



M.L.A. NAME Cathy Cox			DATE PREPAREDJU			ne 28, 2022		
FOR THE C	CONSTITUENCY	OF Kildonan-River East				JUN	2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/21	Canstar Commu	unity News -	- 36		25 C. S. C.	119.45		
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	PAY DIRECT							
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		SUB -T	OTALS:		\$ 119.45			
				TOTAL AMOUNT OF EXPENSES			\$ 119.45	



M.L.A. NAME		Cathy Cox		ATE PRE	EPARED	June 28, 2022	
FOR THE CONSTITUENCY OF Kildonan-River East						JU	N 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/13	River East Coll	egiate Scholarship					500.00
6/22	West Kildonan (	Collegiate Scholarship		1987	3		500.00
6/21	Calvin Christian	n School Scholarship					500.00
0/21	- Culviii Ciinoliai	T Control Control					
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							- 4110.00
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		SUB -T	OTALS:			\$ 1,500.00	
				TOTAL AMOUNT OF EXPENSES			\$ 1,500.00