

M.L.A.'s NA	.L.A.'s NAME Cathy Cox			DATE PREPARED October 20, 2022			
FOR THE O	CONSTITUENCY	OF Kildonan-River Eas	t		_	0	CT 3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/19	Lakeview Resor	t - Meals - Legislative Business				2	\$264.73
9/21	Lakeview Resor	t - Meeting Room				\$25.84	
	PAY DIRECT TO	O PC CAUCUS					
		2					
	***************************************						
							,
			T				
	12.		SUB -T	OTALS:		\$25.84	\$264.73
				TOTAL	AMOUNT OF E	XPENSES	\$290.57



M.L.A. NA	ME	Cathy Cox	DATE PR	REPARED	October 28, 2022		
FOR THE	CONSTITUEN	CY OF Kildonan-River East			OCT 3	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/28	Good Neighb	ours Active living newletter			104.16		
5.4.4	November/De	cember 2022 Ad		17	3		
1.0	A STATE OF STREET	Er yanne fans it stat fan de					
dend:							
120110							
10 In							
	a utant			Car Lines			
		ght net sides — i det temes to	11.07 - 41	ege Sut le 75 shit			
		C2.1100k/jgt	in Arm				
	Will's les soit	to a second to a day a proper			7115 15 15 155		
	183(1)-7		×1				
			10 TO 1	- 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Ę.	189, 12	Al Ballery College			*		
	-						
.(111116)		Allow in this way and					
<u> </u>					ad several in the con-		
				2000 H 17 / 11	direction to the train	la ser	
			THE RESERVE TO		of the second	-	
	18.	SI	JB -TOTALS:	olistopo e to a pelotory apor	\$ 104.16		
			TOTAL A	AMOUNT OF E	XPENSES	\$ 104.16	



M.L.A. NAME		Cathy Cox		DATE PR	REPARED _	November 3, 2022	
FOR THE	CONSTITUEN	CY OF Kildonan-River East				NOV 0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/1	Apple polo pa	rk				1,834.34	ı
	New Ipad for o	cathy cox					
	PAY DIRECT	TO CATHY COX	,		180-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
		06125-1056-1000,050,000					
		ter Supplicate Mid-to-proper independence in annual conference					
					_		
		an de molecé des post à la pr					
	1	: Raphthopping control					
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					= -12
		CONTRACTOR OF THE STATE OF THE					
		is helphoods the an appearance of the property					-
					-		
						LINV	
	\$°		SUB -T	OTALS:		\$ 1,834.34	
			ran e venga	TOTAL	AMOUNT OF E	XPENSES	\$ 1,834.34



M.L.A. NAI	ME	Cathy Cox		_ DATE PREPARED _		October 14, 2022	
FOR THE	CONSTITUENCY	Y OF Kildonan-River Eas	st			NO	OV 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Bell Mts -	antennet				95.1	15
		Jr. 100 p. sc p					
		A					
						*	
	*)						
	()						
	<b>₹</b>		SUB -T	OTALS:		\$ 95.1	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 95.15



M.L.A. NAI	ME	Cathy Cox		DATE P	REPARED	Octob	er 11, 2022
FOR THE	CONSTITUENC	Y OFKildonan-RiverEast	<u>(</u>				NOV 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
10/11	Children's Hops	sital Guild of Manitoba - 0	11 29	1/22			250.0
		- 2 tickets		<del></del>			
						0.	
							b
				_	NI S		-
			-			5	+
			-		8		
	\$		SUB -T	OTALS:			\$ 250.00
				TOTAL	AMOUNT OF EX	XPENSES	\$ 250.00



M.L.A. NA	ME	Catny Cox	JOX D/		November 1, 2022		
FOR THE	CONSTITUEN	CY OF Kildonan-River East			NOV	0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
9/30	GLF Environ	ment Inc					
	Shredding se	ervices	Nation 1		74.56		
		A STAIL OF TAXABLE FOR					
	A 9 918 "	PAY DIRECT					
the line		11 010 01				10 11 11 11 11 11 11 11 11 11 11 11 11 1	
	Sullinger of the				i)		
						100	
						+	
	<b>3</b> 5		SUB -TO	TALS:	\$ 74.56		
				TOTAL AMOUNT OF E	XPENSES	\$ 74.56	



WILL.A. NAN	/IC	Cally Cox		DATEPR	REPARED _	Novembe	r 1, 2022
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	t				NOV 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/3117	Winnipeg Outdo	por Marketing Group - recycle	o hav	Ad		630.00	
	PAY DIRECT		· VUX	14			
	1111111	2.1				100	
	and the second						7.000
	196						
7							b
	\$		SUB -T	OTALS:	pri (1 / 1)	\$ 630.00	
			6800	TOTAL A	AMOUNT OF EX	PENSES	\$ 630.00

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Cathy Cox		D	ATE PR	REPARED _	October 31, 2022		
FOR THE	CONSTITUEN	ICY OF	Kildonan-River East	<u> </u>			N	OV 0 3 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/31	The Winnipe	g Jewish Review	!				131.25	-131.25	
Talan e Ne	Shared banne	er ad for Sukkot	(sept-28-Oct 28th)						
	Pi	ay direct		W					
		eagrassed to the						129.00	
The second residence of the se									
								1	
	+								
	-								
							-	+	
	\$			SUB -TC	OTALS:		131.25	\$ <del>131.25</del>	
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 131.25	



M.L.A. NAME	Cathy Cox		TE PREPARED	November 2, 2022			
FOR THE	CONSTITUEN	CY OF Kildonan-River East			NOV 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/20	Lightning Qui	ck Printers				21.28	
	Certificate pri	nting for Peace Lutheran Church - 53°	th Ann	nt S			
		Ju	. 411				
7 ( 2 )							
						1.0	
14.		2 2008000 - 52° blan		Malle Milery		10,000	
1 1 1							
	546						
		V					
	*	s	SUB -TOT	ALS:	-	\$ 21.28	
			Т	OTAL AMOUNT OF E	EXPENSES	\$ 21.28	

M.L.A. NA	ME	Cathy Cox	<u> </u>	DATE PF	REPARED _	Octobe	er 31, 2022
FOR THE	CONSTITUENC	CY OFKildonan-RiverEast				1	NOV 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	112	Office Space	Office Operation	Representation
10/25	Bell MTS _	Phone				50.4	14
		Total House to					
	ar Santonia em	7 A 10 - 10 Day 20	was from				
es e H. Day							
	S Indiana / Acc		fau cui		flat ett i gre		1.
						1100011	
		J		X para tel			
			Files		History Johnson		
	iii		San San San				
H MATERIAL PROPERTY OF THE PARTY OF THE PART		Som letter purity and		L. A	2.404		
	<b>Ç</b> i		SUB -T	OTALS:	y, 3 m	\$ 50.4	4
			1 11	TOTAL	AMOUNT OF E	XPENSES	\$ 50.44



M.L.A. NAM	ИE	Cathy Cox		DATE PREPARED _		November 2, 2022		
FOR THE (	CONSTITUENC	YOF Kildonan-River	East			NOV 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/25	Bell Mts _	Phone			annah da	48.43		
- ' x		1714110			Arrich,			
					8			
1					¥			
		or or State						
		New years and		X II II II I				
	d <sub>ess</sub>							
	*		Lengther					
	12							
						3		
					0.5			
	<b>3</b> .1		SUB -T	OTALS:		\$ 48.43	7	
				TOTAL	AMOUNT OF E	XPENSES	\$ 48.43	



M.L.A. NAI	ME	Cathy Cox		DATE PR	REPARED _	Novemb	er 4, 2022
FOR THE	CONSTITUENCY	OF Kildonan-River East	t				NOV 1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/3	Dominos Pizza				+ =		174.01
	Pizza lunch for E	Emerson school visit at Leg - Nam	nes attac	hed		wil -	
11/3	No frills - Water	and paper plates for Emerson sch	nool eve	nt at Leg			18.38
11/3	No frills - Water f	for Emerson school event at Leg					2.47
			7			1.5. 1/16	
= 1 10		W. 3					
					E - I		
			94				
		2					
				2		911	
	138 (1014)						
	8.8	481					
					111		11.1.1.1
						III TRANSI	
						V I	
			SUB -T	OTALS:			\$ 194.86
				TOTAL A	AMOUNT OF E	XPENSES	\$ 194.86



M.L.A. NAME		Cathy Cox		PREPARED	November 8, 2022		
FOR THE CONSTITUENCY		OF Kildonan-River Eas	<u>+</u>		NOV 1 6 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
11/1	Benchmark	- busbench Ad			567.00	-567.00	
	Invoice					7 T	
Ken Line E	PAY F	DIRECT					
					74	7.10.19	
		· ·					
				-			
		1 1	=		,		
		,					
001	=						
	7	,	SUB -TOTAL	S:	567.00	<del></del> \$ 567.00	
			тот	AL AMOUNT OF E	XPENSES	\$ 567.00	



M.L.A. NAME		Cathy Cox		TE PREPARED _	November 9, 2022		
FOR THE CONSTITUENC		CY OF Kildonan-River East			NOV 1 6 2022		
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation	
19/531	GFL	the character is a consequence of			75.72		
	shredding servic	es October 2022			737 715 63 63		
	Pay direct						
	Ph. CAS INVESTS	ON TEST I MANAGEMENT OF					
	The territory of the second	es sucurer (s nom					
1) //-					100		
10 AT	ar ger yn i foar					(0.24)	
		// / / / / / / / / / / / / / / / / / /					
					+		
	1						
			SUB -TO	ΓALS:	\$ 75.72		
		Service Control of the Control of th		TOTAL AMOUNT OF E	XPENSES	\$ 75.72	



M.L.A. NAME		Cathy Cox		DATE PREPARED _		November 4, 2022	
FOR THE CONSTITUENCY		Y OF Kildonan-River East				NOV	1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/18	Costco - Pens f	or MLA office				22.38	
	Pay direct to Cat	thy Cox				Carrier - Cords	
			50.71		A. a. T		
						*	
				1.5			
						t	
					die.	9 112	
	E:						
-							
			SUB -T	OTALS:		\$ 22.38	
				TOTAL	AMOUNT OF E	XPENSES	\$ 22.38

M.L.A. NAME		Cathy Cox	DATE	PREPARED _	November 17, 2022	
		CY OF Kildonan - River Ed	ist	Franklin Cen		NOV 2 2 202
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/22	RBC Bank Fe	ees - October 5, 2022 - Nvember 4, 20	22		52.88	
7.65	da primaria	sury ittr tieks Perriod				
Philippinge	A TOTAL STREET	n e <sup>der</sup> neummin gestätelle.				
111111111111		New to the parting				
0,4800	1	10 % 25 J	154,000,00			
allatan)	and real sections		1 1 261 4			
			- 1 3-0 1			
	Market Car Williams	AND MICE		1		
	,					
		7 2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				÷
<u> </u>			1100 1100		1 177 1 1/2	
57.042	27 . 108	din Mengar (BM) (pa) depaga				
	100 Em 24 - 20 5M			20 - 1		7. 5%
	71 Y H H H #5			55.49	A	-
	Chape Si			in to		170
					150112	11/10/1
			SUB -TOTALS	S:	\$ 52.88	al tom.
		ege gy ja kuan, nyageu Tukhan	тот	AL AMOUNT OF E	EXPENSES	\$ 52.88

October 27, 2022



M.L.A. NAME

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

DATE PREPARED

Cathy Cox

FOR THE	CONSTITUENC	CY OF KILDONAN - RIVER	2 EAST				NOV 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
10/21	Frame works a	and Gallery - matte hman	v 150m	hlus			
	for Pea	and Gallery - matte honder	- umi	buy .			34.43
Name of the last			1 211				
						<del>                                     </del>	
							Þ.
		3 1 1 1 1 1					
				9.61			:=
				vÇ I			
			SUB -TO	OTALS:			\$ 34.43
				TOTAL A	AMOUNT OF E	XPENSES	\$ 34.43



M.L.A.'s NAME		Cathy Cox		_ DATE PREPARED _		October 27, 2022	
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
<b>\$</b> /18	Caucus Meeting	g - Coffee - Legislative Business	OCTI	8/22			\$4.81
10/18	Caucus Meeting	- Room Rental & Equipment Ren	tal	н		\$30.46	
	PAY DIRECT TO	O PC CAUCUS					
							1 1 2 10 2
							b
	<u> </u>						
an annual contract of the second					9		
			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL	AMOUNT OF E	XPENSES	\$35.27



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		November 14, 2022		
FOR THE CONSTITUENCY OF Kildonan-River East		East			NOV 2 8 2022			
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation	
11/1	BELL MTS	antennet			1)	95.15		
	/	WIJ WIT CI						
	9							
			, , , , , , , , , , , , , , , , , , , ,					
					N. 1			
The C								
		and the state of t		To a	15011	ra sucupa lulia.		
						2		
	•		SUB -T	OTALS:	Standards (Sa)	\$ 95.15		
				TOTAL	AMOUNT OF E	XPENSES	\$ 95.15	



M.L.A. NAME Cathy Cox		L	_ DATE PREPARED _		November 24, 2022			
FOR THE C	CONSTITUENCY	OF	Kildonan-River East	<u>.                                    </u>			NOV	2 8 2022
Date (M/D)	Vendor		of Purchase/Purpos			Office Space	Office Operation	Representation
11/24 14	Winnipeg Outdo	or Marketing	- recycle bxx 1	Ad			630.00	
				-				Square No.
-								Al los
	PAY DIRECT							
		-1						
Tona 1			TO 10 (10)					
					_			
	- 1 + Emp		Sections in the section of the secti			- 1 ( )		
		70						
		2 72	(1) 1 E +gE1			131		
							· ·	
				SUB -T	OTALS:		\$ 630.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 630.00



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		November 24, 2022		
FOR THE (	CONSTITUENCY	Y OFKildonan-River East	<u> </u>			NOV 2 8 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	ie .		Office Space	Office Operation	Representation	
11/2415	Canstar Commu	unity News		ull and	91 1 2 2 9 1 9 9 1	119.45	119.45	
	Remebrance Day	ay spilt bill						
							- / 111 11	
	- WEIDENT							
	PAY DIRECT	<u> </u>						
			×					
					4		4	
				9				
						-		
					1.	-		
			SUB -TO	OTALS:	, 25 26.	119.45	<del>\$ 119.45</del>	
				TOTAL .	AMOUNT OF E	XPENSES	\$ 119.45	