

W.L.A. NA	IVIE	Catny Cox	DATE PI	TE PREPARED April 17, 2023		7, 2023
FOR THE	CONSTITUEN	CY OF Kildonan-River East				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/11	Canstar				119.45	119.45
	Invoice		- USA-1-1		100000000000000000000000000000000000000	
	Split Bill - Eas	ster Ad				
	*PAY DIRECT	Γ*				
	TAT DINEG					
		ton charge of Carthauter				l page
						-1
						3
		su	JB -TOTALS:	10.75	119.45	\$ 119.45
			TOTAL	AMOUNT OF E	XPENSES	\$ 119.45



M.L.A. NAM	МЕ	Cathy Cox		DATE PF	REPARED _	May	26, 2023
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	t			MAY 2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/10	PC CAUCUS						200.00
	Caucus meals	re. Legislative busin	020				
Tros	* PA	DIRECTA					
	HPC	19.222					
	100 A						
							100
							*
	ln n						
			SUB -T	OTALS:			\$ 200.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00



### Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Cathy Cox		DATE PR	REPARED _	May 26	, 2023
FOR THE (	CONSTITUENCY	OF Kildonan-River East				MA	Y 2 9 2 <b>023</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/18	Carlyle Printers					140.00	
	service						
red area	PAY DIRECT						
				in m	1 100		
		ART AND AND A					
					o de Esta de contra de la face		
					367		
							1
			<u> </u>				
			SUB -T	OTALS:		\$ 140.00	100
				TOTAL	AMOUNT OF E	XPENSES	\$ 140.00



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		May 26, 2023		
FOR THE	CONSTITUENCY	OF Kildonan-River East	<u> </u>				MAY 2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	- 42	Office Space	Office Operation	Representation	
5/23	The Winnipeg Jo	ewish Review				131.25	- 131.25	
	Shared ad - Neg	gev Gala April 18 issue						
JALo		la marini para e e	4,500		1 - 1 - 1 - 1	move the second		
Epity-1		KE MARKULATURA KE KE						
	12 PA	Y DIRECT \$						
	n water of GG	Discontract factor and the	11.56					
7	- Lie							
	-							
		***						
	-							
	-							
			Γ					
			SUB -T	OTALS:		131.25	\$ 131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25	



M.L.A. NAME	Cathy Cox	DATE PREPARED	May 29, 2023
FOR THE CONSTITUENCY OF	Kildonan-River East		MAY 3 0 2023

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/26	Costco					11
	Office supplie	es			66.89	
	PAY DIRECT	TO CATHY COX				
				1 20 10		0.8
				in to see		
				(4		
					Last version	
					N II	5
		SUE	B -TOTALS:		\$ 66.89	

TOTAL AMOUNT OF EXPENSES

\$ 66.89



M.L.A. NAME		Cathy Cox	D	ATE PR	EPARED	May 29, 2023		
FOR THE C	CONSTITUENCY	OF Kildonan-River East				M	MAY 3 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation	
5/19	Costco	7,000					-3.000	
	Office supplies					9.39		
							7	
		*					1 Minth	
		9	0_					
							4	
		IV						
			SUB -TO	OTALS:		\$ 9.39		
				TOTAL	AMOUNT OF E	XPENSES	\$ 9.39	



M.L.A. NAME		Cathy Cox		DATE PREPARED		May 26, 2023	
FOR THE	CONSTITUENC	Y OF Kildonan-River East		_		MAY 2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/23	No Frills					8.11	
	Office supplies					18	
						V 4 -	
							lle er e
						1 = 1, 1	HILL I
							The state of the s
							· · · · · · · · · · · · · · · · · · ·
				1 1	- 11 Aug		
	· .						
		SU	UB -T	OTALS:		\$ 8.11	
				TOTAL AMO	OUNT OF EX	PENSES	\$ 8.11



M.L.A. NA	ME	Cathy Cox	[	DATE PR	REPARED _	EPARED May 30, 20	
FOR THE	CONSTITUENCY	OF Kildonan-River East					MAY 3 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/26	Frame Works &	Gallery			alk ' - '		21.40
	Mats for frames	- Mbn Statement	'n				
(Variation)	The Shoe Guy in	n McIvor Mall 1795 Henderson			100		Property of
5/26	Frame Works &	Galley					21.40
	Mat for frames	- mb) statement					
	Country Roots Market & Garden - 1577 Henderson Hw						
	ellars; de	Marie Veryality					
						X.	
	3,1801, 2,390.						
							-
			SUB -T	OTALS:			\$ 42.80
			7	TOTAL	AMOUNT OF E	XPENSES	\$ 42.80



## Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛE	Catny Cox	1	DATEPRI	EPARED _	iviay 2	10, 2023
FOR THE (	CONSTITUENC	Y OF Kildonan-River East	<u>t</u>			N	LAY 2 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	30 <sub>10</sub> 11	Office Space	Office Operation	Representation
5/11	Oscars Delicate	essen					
	Lunch meet	ing re. Jog . com b	using	04)			53.62
		0 4					
	*PAY DIRECT	TO CATHY COX*					
							1 1 1
				-1			8
							3/2
							7/
T.			SUB -T	OTALS:			\$ 53.62
				TOTAL	AMOUNT OF E	EXPENSES	\$ 53.62



M.L.A. NAN		thy Cox	[	DATE PR	EPARED _	May 31	2023
FOR THE C	CONSTITUENCY	POFA-River East				ال	JN 0 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Philipp	ine Kirtage low	ncil	0		\$28.57	
	Manitols	eine Kertrage lou a Inc Split A ie booklet	4 1	sect.		9	
	Source	is booklet	U	1.5040.001			
		and Agriffication	***				
		erata- u maridi	***************************************				
	- 6	ay binett -					
			***************************************		2.		
			i i i		1 11 11		
						full 12	
			SUB -T	OTALS:	\$	\$ 28.57	\$
				TOTAL	AMOUNT OF E	XPENSES	\$28.57



iCloud Storage March 2023

3/14

\* prov. claimed

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Cathy Cox	DATE PRE	PARED _	May 30, 2023	
FOR THE	CONSTITUENCY	OF Kildonan-River East	-		JU	N 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/14	iCloud Storage				4.19	
	June 2022					
		A 3 A LEC A A				
7/14	iCloud Storage	1012 -1612			4.19	
	July 2022					
,	e (Ix	PAY DIRECT				
10/14	iCloud Storage				4.19	
	October 2022					
					NI	
-11/14	iCloud Storage				4.19	•
	November 2022	*				
						Α
12/14	iCloud Storage	10 (7) (4) (3)			4.19	
	December 2022					
			-	11 11 11		
1/14	iCloud Storage	700 5 00 ( 1 00 )				
	January 2023	£:			4.19	Y
2/14	iCloud Storage I	February 2023			4.19	

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

29.33 \$33.52

4.19

29.33 -\$-33.52



M.L.A. NA	ME	Cathy Cox		ATE PR	EPARED _	May 30, 2023	
FOR THE	CONSTITUENCY	Y OF Kildonan-River East	III ( )		-		JUN 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/14	iCloud Storage					4.19	)
	April 2023						
	12.000					4.19	
5/14	iCloud Storage	1 1 NO 174 AND 184 AND					
	May 2023						
,	e Gride						
	*PAY DIRECT	TO CATHY COX*			e If		
					9. 92		
		AL II					
		2010					
							i i
			SUB -T	OTALS:		\$ 8.38	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 8.38



M.L.A. NAM	1E	Cathy Cox	DA	TE PREPARED	RED June 6, 2023	
FOR THE C	CONSTITUENC	CY OF Kildonan-River East				JUN   4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space		Representation
5/26	OLIVE GARD	EN				48.46
	- me	peting no Comst busines	1			
	*PAY DIRECT	TO CATHY COX*				
				201		
						¥
1.\						
Co						
		SI	UB -TOT	TALS:		\$ 48.46
			7	TOTAL AMOUNT	OF EXPENSES	\$ 48.46



M.L.A. NAME		Cathy Cox		DATE PREPARED		May 19, 2023	
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	t				JUN 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	Bell MTS -	Internet				95.1	5
11070-11110	V 10 0 0 0 0 0 0 0 0 0						
J.							
					-		
							R10
			SUB -T	OTALS:	MA NO.	\$ 95.15	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 95.15



M.L.A. NAI	ME	Cathy Cox	D	ATE PR	REPARED _	June 1	2, 2023	
FOR THE	CONSTITUENC	Y OF Kildonan-River East		_		JUN 4 4 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/8	Tim Hortons	meeting re Const b	USÌNE	·55			17.70	
			SUB -TC	OTALS:			\$ 17.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 17.70	



### Fiscal Year 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Catny Cox	DA	TE PREPARED _	May 30	, 2023
FOR THE (	CONSTITUENCY	OF Kildonan River East			ز	UN 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/30	Bank Fees April	5, 2023 to May 5, 2023 - RB	C		35.98	
				1000		
Elec Stee	Charles No. 1	The state of the stages			, ,	
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Transfer .	Maria en april en a	0.0				
Table (day)	in a service			5 2		
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2 74 4	The Short Mason				-	
55 0.00	Enance (Japan Intiline	ng phandaign a deb				
17 Au	Curtornes Imag	se gandony nogo				
	The Part Only of			102.0		
- Ly-	1	a n = 1				
		5	SUB -TOT	ALS:	\$ 35.98	
		_	т	OTAL AMOUNT OF E	XPENSES	\$ 35.98



M.L.A. NAN	ЛЕ	Cathy Cox	DA	TE PREPARED _	June 5,	2023
FOR THE	CONSTITUENCY	OF Kildonan-River East				JUN 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
5/31	GFL Environme	ntal			81.90	
	Shredding service	ces				
	rate can susance					
	and high river that	NASSANCE NAME				
					8	15.17
01-1-2	24073711777	PAYDIRECT				90.25
		111/21160				
						1
i i						
			SUB -TO	TALS:	\$ 81.90	ES1/63
				TOTAL AMOUNT OF	EYPENSES	\$ 81 90



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IE	Cathy Cox	[	DATE PR	REPARED	June 1	2, 2023
FOR THE (	CONSTITUENCY	OF Kildonan-River East				J	UN 4 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark					567.00	
	Invoice	1 1 2 1 10 10 10 10 10 10 10 10 10 10 10 10 1					
	Rental benches	- Ad					
		M					5910.03
,	DAYO	IRE CT \$					
		TO TAKE OF THE TOTAL OF THE TAKE OF THE TA					
							ř.
			SUB -T	OTALS:		\$ 567.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 567.00



M.L.A. NAN	ЛЕ	Cathy Cox	DA	TE PR	EPARED _	June 12	., 2023
FOR THE (	CONSTITUENCY	OF Kildonan-River East				JUN	4 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/8	Winnipeg Free F	Press				97.71	
	Renewal for July	and August					
la grand	PAY DIRECT						
1.350	777	RANGE OF THE COLUMN	7 1				
	Logic						
	7144						
						Elf-sa	
							i
n Mudd-t	Carrier Colo	Mar (Wassess of Res. Proc1)	11 0	The same	north B	<u> Paulea – i</u>	
Copelia No.		rya Calina Casaneria sa			<b>p</b>	Service .	
							18/21/18 (2) (2)
				y sa			
			SUB -TOT	ALS:	T Both	\$ 97.71	567.71
			Т	OTAL A	AMOUNT OF E	XPENSES	\$ 97.71

\$ 156.56



#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Cathy Cox	DATE PREPARED	May 11, 2023	

MAY 1 6 2023 FOR THE CONSTITUENCY OF Kildonan-River East Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 5/23 Applebee's Regent \* 47.01 Lunch meeting re const business Tim Hortons 5/8 15.72 Lunch meeting ne const business 5/8 Casey's Bar & Grill 38.87 Dinner Costco 5/9 7.88 Office supplies 5/11 Rexall 47.08 Office Supplies \*. Returned to membel. 47.01. SUB -TOTALS: \$ 101.60 \$ 54.96 101.97

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	1E	Cathy Cox	[	DATE PR	EPARED _	June	16, 2023
FOR THE C	CONSTITUENCY	OF Kildonan-River East			3		
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			69.55	
						01.33	
							-
	**************************************					-	
	Th Air	PAY DIRECT					
1							
9					***************************************		
3	20 10						
						0	
	F						
	8						
	-, - 199-						
di			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 69.55



M.L.A. NAN	ME Cathy Cox	DATEP	DATE PREPARED June 1, 2		
FOR THE	CONSTITUENCY OF Kildonan-River East			NUL	2 1 2023
Date (M/D)	Vendor Description of Purchase/Purpose	,	Office Space	Office Operation	Representation
5/25	Bell MTS - Phone		2.00	48.53	100
	11/0/0/				
		11 11			
	36 (A)				
	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE				
_ 127	A				
		SUB -TOTALS:	11	\$ 48.53	
	L		L AMOUNT OF E	VDENCES	\$ 48.



M.L.A. NAM	ME	Cathy Cox	D	ATE PR	EPARED _	June 13	
FOR THE	CONSTITUENCY	OF Kildonan-River East			0.00	JUN	1 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
6/9	Costco					. 22.39	
	office supplies	V race					
6/9	Prairie Ink Resta	SAME LEST CONTRACTOR					150.92
	Ne	Const bysiness			U- i		
	gas mer		Ja Warner	oii n		Wyard 2	
6/12	Staples				ii ikanayasi	, 54.06	11307 1, 12 1111
	Office supplies			o-car			
	V (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	4						
							i
						N. Fu	11
					1.161.21		
			19.71.71	-117	151 (6)		
						Tariff Though	
		e d	SUB -T	OTALS:		\$ 76.45	\$ 150.92
				TOTAL	AMOUNT OF E	XPENSES	\$ 227.37



M.L.A. NAME		Cathy Cox		ΓE PREPARED _	May 19, 2023	
FOR THE	CONSTITUEN	CY OF Kildonan-River East			JUI	2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/27	Good Neighb	ours Active Living Centre Inc			100.00	
- Fe salvasa	Shared Cong	ratulatory message -30th Anniversary lu	ınch pro	gram		
	Invoice	- f	$\mathcal{H}$			
		Interest Company Source	1 2 2 1 1 2	e diam		
				F		
	-					
10						
	-					
		SU	UB -TOT	ALS:	\$ 100.00	
			т	OTAL AMOUNT OF E	XPENSES	\$ 100.00

June 19, 2023



M.L.A. NAME

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Cathy Cox

FOR THE C	CONSTITUENCY	OF Kildonan-River East		JI	JN 2 1 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/16	Carlyle Printers					379.67	,
	Invoice	Janen					
The state of	Toner/Ink	January Burkhara W					
Not then	Bert Calle	stranskyle produced					
	X PI	AY DIRECT X					
194 (4)		200281					
182	3300						
2							
			SUB -T	OTALS:		\$ 379.67	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 379.67



M.L.A. NAME		Cathy Cox		DATE PREPARED _		June 20, 2023	
FOR THE CONSTITUENCY OF Kildonan-River East			JUN				JN 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/19	Winnipeg Jev	vish Review Ad				131-25	_131.25
	Invoice	,,,,					
	PAY DIRECT		r issol i-		electrical	CERTIFICATION CONTRACTOR	
	volen n	OCCI detect have i say		5.48			
74							
	Ĭ.						
			SUB -T	OTALS:		131, 25	<del>\$ 131.25</del>
				TOTAL	AMOUNT OF E	EXPENSES	\$ 131.25



M.L.A. NAME	Cathy Cox	DATE PREPARED	May 30, 2023		
FOR THE CONSTITUENCY OF	Kildonan-River East		JUN 1 4 2 <b>023</b>		

Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/29	Winnipeg Out	door Marketing Group		630.00		
	Advertising M	ay 29, 2023 - June 25, 2023				
	PAY DIRECT					
		esia <sup>1</sup> , marte di vidico.				
						3
); 			SUB -TOTALS:		\$ 630.00	

TOTAL AMOUNT OF EXPENSES

\$ 630.00



M.L.A. NAME		Cathy Cox			EPARED _	June	une 6, 2023	
FOR THE C	CONSTITUENC	Y OF Kildonan-River Eas	t				JUN 2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
5/25	Myers Delicate	ssen - mooting 11					64.41	
		ssen - meeting re Const bus	iness					
	*PAY DIRECT	TO CATHY COX*						
							· ·	
							· · · · · · · · · · · · · · · · · · ·	
							<del> </del>	
	L		SUB -T	OTALS:			\$ 64.41	
				TOTAL	AMOUNT OF E	XPENSES	\$ 64.41	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	Cathy Cox		ATE PR	EPARED _	June 1	5, 2023
FOR THE	CONSTITUENCY	OF Kildonan-River East				JU	N 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/14	Apple iCloud sto	orge				4.19	
	June 2023						
	*PAY DIRECT T	O CATHY COX*			***************************************		
t s	ENERGI VOIS	Paragola y Sterny and a second					
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			7			7	
	4.5						i
	1000						
				nt or the	ď.		
			11-1-0				
	725.19			-141-71	111111111111111111111111111111111111111		
	1,						
			SUB -T	OTALS:		\$ 4.19	
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 4.19