

IVI.L.A. NAIVIE			Cathy Cox		E PREPARED _	April 3, 2023	
FOR THE	CONSTITUEN	ICY OF _	Kildonan-River East		11.		MAY 9 4 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation
3/31	Cooper Nem	eth Hockey	Memorial			125.00	425.00
10	Split Bill		Total State of the			140.00	
18:	Full sized bar	nner ad	Los Organic Carent				
= -11	pl Carleton		E designable, organic				
	y for Other		100000000000000000000000000000000000000				
	· 1000 a						
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		anno da	Liller trace	100			
		Turkla (n. a					
			s	SUB -TOTAI	LS:	125.00	*\$ 125.00
				то	TAL AMOUNT OF E	XPENSES	\$ 125.00



M.L.A. NAI	ME	Cathy Cox	DATE PF	REPARED _	April 17	, 2023
FOR THE	CONSTITUENCY	OF Kildonan-River East		30.00	MÁY	G 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/1	Bell MTS -	antennet			95.15	
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	12 00 12					

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				n e'n lanzilla		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$ 95.15

\$ 95.15



Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox		DATE PREPARED _	May 4, 2023	
FOR THE	CONSTITUENC	CY OF Kildonan-River East	.t	har a sense of the party	1	MAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
4/30	GFL ENVIRON	NMCDTAL		16		
	Shredding ser	vices	11/ 7		82.26	
	*PAY DIRECT	*				
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	kas atkini mitat	un sa simble in on a				
4 4	25/27/142 - =1.				- W	
11 00	734377					
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		7				
			SUB -TO	OTALS:	\$ 82.26	9 10 1
			1	TOTAL AMOUNT OF EX	KPENSES	\$ 82.26



M.L.A. NAN	ИE	Cathy Cox	DAT	_ DATE PREPARED		May 5, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River East					MAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		18	Office Space	Office Operation	Representation
5/1	Winnipeg Outdo	por Marketing Group				630.00	
	Recycle Box Ad	vertising				13-1	
						PICO	
	PAY DIRECT						
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		a tallita and an a					
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		s	SUB -TOTA	LS:		\$ 630.00	
		Mest By Chade-, was in	то	ΤΔΙ Δ	MOUNT OF E	YPENSES	\$ 630.00



M.L.A. NAN	ИE	CATHY COX		DATE PREPARED M		May 3	May 3, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River East				1	MAY 1 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/10	Benchmark Adv	ertising Ltd				567.00		
	3 Rental benche	es - Ad			ax = 1 = *		11 11	
XIV								
	PAY DIRECT					1.41		
				2				
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)				
¥.								
		v.	SUB -T	OTALS:		\$ 567.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 567.00	



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Cathy Cox		DATE PF	REPARED _	May	8, 2023
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	t		,	M	AY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/18	Hi-Point Restau	rant and Lounge				-	65.75
	mee	oting so Const busi	nos)			
		O CATHY COX*					-
	TATBIRECTT	O CATTIT COX					-
×	1.0						
	73.00	AND ARREST COMME	L'a				
	1/1/10						
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1							,
	3						
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			T				
			SUB -T	OTALS:			\$ 65.75
				TOTAL	AMOUNT OF E	XPENSES	\$ 65.75



M.L.A. NAME Cathy Cox		Cathy Cox	[1, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River East		MÁY 1 0 20			AY 1 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/19	ESET Canada II	nc				67.19		
	Digital security re	enewal						
	PAY DIRECT C	ATHY COX						
	1963	PRIM I KOA				1 19		
- X-2	Elega Luc					7		
1 / 7 / 2 / 2	venishmen page	NUMBER OF THE PROPERTY.	7 11	31 Fig. 1	SOUTE CO.	I,		
								
					21 12 5	1,419,479		
							*	
			SUB -T	OTALS:		\$ 67.19		
				TOTAL	AMOUNT OF E	XPENSES	\$ 67.19	



M.L.A. NAN	ИE	Cathy Cox		_ DATE PREPARED _		May 1, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River East				MA	Y 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/14	Costco					1 111	
	Office Supplies					29.62	
						1944 W. H. 14	
				47			8 "
1							
					g l'Time i 1	-1	
			Page 10	nd v te	or stank		
			SUB -T	OTALS:		\$ 29.62	
			All E	TOTAL	AMOUNT OF EX	KPENSES	\$ 29.62



M.L.A. NAN	ИЕ	Cathy Cox		ATE PREPARED _	May 1, 2023	
FOR THE	CONSTITUENCY	OF Kildonan-River East			٨	IAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
4/17	Tim Hortons					16.02
	Lunch meeting	g no Const business				
4/24	Costco				22.39	
	Office Supplies				1 1	
n i						
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						i .
		THE STATE OF THE S				
			with the same of t		-	
			Γ			
			SUB -T	OTALS:	\$ 22.39	\$ 16.02
				TOTAL AMOUNT OF	EXPENSES	\$ 38.41



M.L.A. NAN	ЛЕ	Cathy Cox		_ DATE PREPARED _		May 1, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>			MAY 1 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
4/23	Shoppers Drug	Mart				67.23	Total
	Office Supplies	· preeting conds			110 100 20	26.99	40.24
		7.67					10 01
	П			1.0			
						HILL	
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						al Control of	
			т			1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			SUB -T	OTALS:		26.99 -\$67.23	40.24
				TOTAL	AMOUNT OF E	XPENSES	\$ 67.23



M.L.A. NAI	ME	Cathy Cox		_ DATE PREPARED _		May 1, 2023	
FOR THE	CONSTITUENC	Y OF Kildonan-River East				MAY 1 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/21	Lucky Luc's	30,5					
	Lunch meeti	ng re UC business					35.43
		0 0 10					
11%	Viu 1						
		mysinaxh					
	7 8	3u7s-13 10 31					
		1911116					
	130.1	Course a					
					18		
7							
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=	2 3 1000 10						
			SUB -TO	OTALS:			\$ 35.43
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 35.43



M.L.A.'s NA	AME	Cathy Cox		_ DATE PREPARED _		March 2	
FOR THE	CONSTITUENCY	Y OF Kildonan-River Eas	t .				MAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	Voice Design -	Graphic Design Services: MLA Gr	oup Ad S	et-ups		\$233.04	
			V II.				
			7				
		= 100 0000					-
	1.1 3					THE SECTION	7-=
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7							
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							Samuel Vision
lus	ineliz	ibliad,	SUB -T	OTALS:		210.73 \$233.04	
				TOTAL	AMOUNT OF E	XPENSES	210.73 \$233.04



M.L.A.'s NA	ME	Cathy : Cox		ATE PR	EPARED _	March 2	29, 2023
FOR THE C	CONSTITUENCY	OF Kildonan - River East	t				MAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/29	Voice Design - (Graphic Design Services				\$44.63	
		<u> </u>					
							•
4							
16							
			SUB -T	OTALS:		\$44.63	
				TOTAL	AMOUNT OF EX	XPENSES	\$44.63



M.L.A. NAI	νE	Cathy Cox	[ATE PR	REPARED _	May 1	11, 2023
FOR THE	CONSTITUENC	CY OF Kildonan-River Eas	st			ħ	MAY 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	The Winnipeg	Jewish Review				131.25	_131.25
Carri proc 20	Shared banner	r ad - Israel's 75th Birthday					
January Asso		SES ANTHORNES					128.00
1-1-1-	PAY	DIRECT					10
10 - 05 c sva 1087	DREY						A SELL
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							1
			Т				
			SUB -TO	OTALS:		131.25	\$ 131.25
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAI	ME	Cathy Cox	D	ATE PR	EPARED _	May 1	16, 2023
FOR THE	CONSTITUENC	CY OF Kildonan River East					MAY 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/12	Costco - f	an				55.9	9
				11.05	pin .		
		lay direct					2
		() (7				
to athy		to Cathy (, 2×				
				9			
							-
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				South			
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		SI	UB -TO	OTALS:		\$ 55.9	9
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 55.99



W.L.A. NAW	<u> </u>	Catrly Cox		DATE PF	REPARED _	Мау	16, 2023
FOR THE C	ONSTITUENCY	OF Kildonan River East				MA'	Y 1 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1 5/16	Bank Fees - Feb	oruary 3, 2023 - March 3, 2023	RB			38.	62
473 <i>51</i> 16	Bank Fees - Mar	rch 3, 2023 - April 3, 2023 - R	BC			32.	15
1-20-0-1					-		
Parallel Car							
Configuration		1					
1-21-21							
- 10 - 10 - 10 - 10							
		31					
							*
	Alla vasata kata						1.0
	Part Control						
					E		-
			SUB -TO	OTALS:		\$ 70.7	77
				TOTAL	AMOUNT OF EX	(PENSES	\$ 70.77

Fiscal Year 2023-2024

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox	Cathy Cox		_ DATE PREPARED _		May 1, 2023		
FOR THE	CONSTITUEN	NCY OF Kildonan	Kildonan-River East			MAY	2 4 2023		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation		
4/25	Bell Mts	- Phme		1 -					
						48.42			
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01 1000 EU 1	A Part Comment		Marian Lander	stal des			2,1,125 1		
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			more and						
	\(\frac{1}{2}\)		SUB -	TOTALS:	e Tu	\$ 48.42			
				TOTAL A	MOUNT OF E	XPENSES	\$ 48.42		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cathy Cox			DATE PREPARED		May 18, 2023		
FOR THE	CONSTITUEN	CY OF _	Kildonan-River East				MAY	2 4 2023	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/16	Canstar Com	munity Nev	ws				119.45	-119.45	
	Mother's day	ad - split bi	ill .				111.13		
	PAY DIRECT								
			- 1.774-7.41-0.00 (A) - 1.41-7.41-7.41-7.41-7.41-7.41-7.41-7.41-						
	_ ro TE 13	1015.000000	A110 X0		10.0				
			9.						
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	en e								
				SUB -T	OTALS:	¥	119.45	4\$ 119.45	
			•		TOTAL	AMOUNT OF E	EXPENSES	\$ 119.45	



M.L.A. NAM	ЛЕ	Cathy Cox	DATE PREPARED			Мау 19	May 19, 2023	
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAY 2	4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/1	Costco					29.11		
	Office supplies							
							1 1	
					199	29 17	6	
			SUB -TC)TALS:		\$ 29.11		
		•		TOTAL /	AMOUNT OF E	XPENSES	\$ 29.11	



W.L.A. NAW	1E	Catrly Cox	D	AIEPR	EPARED	iviay 2,	2023
FOR THE C	CONSTITUENCY	OF Kildonan-River East				MAY	2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e	1 30	Office Space	Office Operation	Representation
4/14	Wawanesa Insu	rance				836.00	
	Policy						
Test vocata	Renewal June 1,	, 2023 - June 1, 2024	Zi veni s		111 To 1945		
Paymentica	Markinger	decrang hings 2					
Omline 5							
March 1			THE IN	- 5		1 1 2 1 5 1 5 1	
111 75 10 45							
		militaria de la compositiona della compositiona della compositiona della compositiona della compositiona del	8 5 8 m/2 m				
							i .
			SUB -TO	OTALS:		\$ 836.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 836.00



M.L.A. NAME	Cathy Cox	DATE PREPARED	May 1, 2023
FOR THE CONSTITUENCY OF	Kildonan · River East	and the state	MAY 2 4 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
4/5	Africanad				525.00	
	Invoice					
	Full page adv	vert in Africanad Black History Month	Magazine		A.	(A) (A)
	Mari	n Niego des				
	Cific	s of Cathy Cov. No. Polar Kilganian disco				
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				50,71		
						÷
27.5112112112						
			SUB -TOTALS:		\$ 525.00	
		l		AMOUNT OF F		\$ 525

TOTAL AMOUNT OF EXPENSES

\$ 525.00

M.L.A. NAN	ИЕ	Cathy Cox	[DATE PREPARED May 16, 2023				
FOR THE (CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>					
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation	
5/16	BELL MOBILITY	Y - Wireless service for MLA & C	Δ ,	1700		53.50		
						55.5		
	a a	PAY DIRECT						
	0							
							9	

					-			
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	