

M.L.A. NAME		Cathy Cox		TE PREPARED _	January 17, 2023		
FOR THE	CONSTITUEN	CY OF Kildonan-River East				JAN 1 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/9	Baileys	AND THE RESERVE TO TH				58.74	
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			17 101				
			SUB -TOT	TALS:		\$ 58.74	
			1	OTAL AMOUNT OF E	EXPENSES	\$ 58.74	

I.L.A. NA	ME	Cathy Cox	DATE PREP	ARED _	January 1	8, 2023	
OR THE	CONSTITUEN	cy of <u>Kildonan-Riven Ea</u>	st			JAN 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/11	Asian Womer	n of Winnipeg		1975			
	Adversting at	Lohri Mela 2023			250.00	250.00	
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			Life I	tatilities			
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			70741 414	OUNT OF I	PADENCES	\$ 250.0	



M.L.A. NA	ME	Cathy Cox	D	ATE PREPARED	January	24, 2023
FOR THE	CONSTITUEN	CY OF Kildonan-River Eas	st			JAH 2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/11	Staples Cana	da	100000000000000000000000000000000000000			
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		nol all and like		matal And	Total Control	
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				A STATE OF THE STATE OF		
				200		
			SUB -TO	OTALS:	\$ 21.27	
				TOTAL AMOUNT OF	EXPENSES	\$ 21.27



M.L.A. NA	ME	Cathy Cox	DATE PR	DATE PREPARED _		January 17, 2023	
FOR THE	CONSTITUENC	CY OF Kildonan-River East			1.0	N 1 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	n ( ) manara a ( ) Si v 1 ( Near He an in , a Seas a sannya ( ) ( a canii 1 ( ) ) ( )	Office Space	Office Operation	Representation	
12/30	Regehr's Print	ing Ltd.			1		
	Christmas Care	d Mailing			90.95		
Be ched	PAY DIRECT	TO REGEHR'S			19942		
P. Perin	- CANADA	The state of the state of					
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		A. Land Market Company					
		s	UB -TOTALS:		90.95		
			TOTAL	AMOUNT OF E	XPENSES	90.95	



M.L.A. NAM	AME Cathy Cox		D	DATE PREPARED		February 8, 2023		
FOR THE C	ONSTITUENCY	OF Kildonan River East				FE	B 0 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
2/2	No Frills - of	fice supplies				23.91		
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		entropies and place	19 65					
				Jag .				
			SUB -T	OTALS:		\$ 23.91		
				TOTAL	AMOUNT OF E	XPENSES	\$ 23.91	



M.L.A. NA	I.L.A. NAME Cathy Cox		_ DATE PF	REPARED _	February 8, 2023			
FOR THE	CONSTITUEN	ICY OF _	Kildonan-River I	East	_	η septim	FEB 0 8 202	3 ·
Date (M/D)	Vendor	Descri	otion of Purchase/Pu	rpose		Office Space	Office Operation	Representation
2/8	Bank Fees -	January 5, 2	2023 to February 3, 2	023			45.52	1856 H 11 * -
	RBC							
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	Carella Luis						-90	180.7
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25 lau		Ougs up De	Sain a Seus				1.7	11 1 10
71.35								
				SUE	-TOTALS:		\$ 45.52	
					TOTAL	AMOUNT OF I	EXPENSES	\$ 45.52



M.L.A. NAM	1E	Cathy Cox		DATE PREPARED Februar			ry 8, 2023
FOR THE C	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
	Capital purchase	ed in 2021/2022 to be claimed over	er two fis	cal years		\$196.88	
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			SUB -T	OTALS:	\$	\$ \$196.88	\$
				TOTAL	AMOUNT OF E	XPENSES	\$196.88

# Fiscal Year 2021-2022 c

M.L.A. NAM	M.L.A. NAMECatny Cox		_ DATE PR	EPARED _	October 13, 2022		
FOR THE C	CONSTITUENC	Y OF Kildonan-River	East			OCT 1	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	9	Office Space	Office Operation	Representation
131 40/13	The Winnipeg J	Jewish Review				65.63	65.63
	invoice -sl	hared banner - Passover ad fo	r MARCH	l 17-April 17			
	Pay Direct						
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	747						3 T
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	Cippe	al allowed					
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		8					
			SUE	B -TOTALS:		65.63	\$ 65.66
			L	TOTAL A	AMOUNT OF E	EXPENSES	\$ 65.63



M.L.A. NAME Cathy Cox		ox	DATE PR		January 18, 2023		
FOR THE	CONSTITUEN	CY OF Kilde	onan-River East			JAN	1 8 2023
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation
12/23	Winnipeg Jew	rish Review			100	131.25	
	Invoice			1.9			
West 1	N schoolsen (**)			1 A B			
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		- Jane					
			sı	JB -TOTALS:		\$ 131.25	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 131.25



M.L.A. NA	ME	Cathy Cox	DA	TE PREPARED	February 15, 202 <b>3</b>		
FOR THE	CONSTITUENC	Y OF Kildonan River East	177.52			FEB 1 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation	
1/31	GFL Environme	ental Inc shredding			86.72		
		, , , , , , , , , , , , , , , , , , ,			0-20-0	19.750 mm (n= 1)50	
	0-000 8-010 610						
	THERES SOURCE				v a)	100.00	
	PAY DIRECT						
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100							
			SUB-TOTA	ALS:	\$ 86.72		
			то	OTAL AMOUNT OF E	XPENSES	\$ 86.72	



M.L.A. NAM	<b>м</b> Е	Ca	athy Cox		DATE PR	REPARED _	Februar	ry 15, 202 <b>3</b>
FOR THE	CONSTITUENC	Y OF	Kildonan River East	t				FEB 1 6 2023
Date (M/D)	Vendor	Description	on of Purchase/Purpos	3e		Office Space	Office Operation	Representation
1/31	The Winnipeg J	Jewish Revie	эw					
k'-31-273 GH	shared banner a	ad Dec 31/2	2-Jan 31/23				131.25	-131.25
							1 2 2 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3	
		4-100-1	10					4-24
	A. 2							
	PAY DIRECT							*
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				Т				
				SUB -T	OTALS:		131.25	\$ <del>13</del> 1.25
					TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAN	ИЕ	Cathy Cox	1	DATE PREPARED _		February 15, 202 <b>2</b>		
FOR THE (	CONSTITUENCY	OF Kildonan River East		FE8 1 6			FEB 1 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising Ltd by sbanch	Ad			567.	00	
	Grand Control						a late tro	
	PAY DIRECT							
	<u> </u>							
			SUB -T	OTALS:		\$ 567.0	00	
		-		TOTAL	AMOUNT OF E	XPENSES	\$ 567.00	



M.L.A. NAN	ΛE		atny Cox		DATEPR	EPARED _	rebrua	ry 15, 202 <b>2</b>
FOR THE (	CONSTITUENCY	Y OF	Kildonan River Eas	st	,1			FEB 1 6 2023
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/2	Apple Polo Par	k		*			446.	88
	Keyboard					gis i L		
						Water House	i in ngihi	
	32 h					- 100		
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	PAY DIRECT to	): l						
	Cathy Cox							
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8.								
				SUB -T	OTALS:		\$ 446.	88
					TOTAL AMOUNT OF EXPENSES \$ 446			\$ 446.88

M.L.A. NAME Cathy Cox			DATE PREPARED February 16, 2023		ry 16, 2023		
FOR THE (	CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILIT	Y - Wireless service for MLA & CA	1			69.55	
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1							
	4						
		DAVEDECT					
1/		PAY DIRECT					
	2						
	Ŧ.						
			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 69.55



M.L.A. NAME Cathy Cox DATE F			DATE PF	REPARED February 8, 2023			
FOR THE CONSTITUENCY OF Kildonan River East						FEB 2 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	. 15.	Office Space	Office Operation	Representation
1/25	Bell MTS	office phone				48.64	
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			Lavo	<u> </u>	3457 / 1754 1	675 BUST 3	( 7 <u>133</u>
		LR WAY GOVERN					
			SUB -T	OTALS:	le suc	\$ 48.64	
			n 11 -	TOTAL	AMOUNT OF E	XPENSES	\$ 48.64



M.L.A. NAI	VIE	Cathy Cox	١	DATE PREPARED	rebluary	21, 2023
FOR THE	CONSTITUENCY	OF Kildonan River East		· · · · · · · · · · · · · · · · · · ·	FEB	2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
2/15	Costco - off	ice supplies			19.58	3
		ic supplies				
				1.1		
						3
		The second secon				
						-ş-
						at 1985
					6 420 187777	
L	L				haras in the	
			SUB -T	OTALS:	\$ 19.58	3
				TOTAL AMOUNT OF EXPENSES \$ 1		