

M.L.A. NAN	1E	Cathy Cox	!	DATE PR	EPARED _	March 8	March 8, 2023	
FOR THE (CONSTITUENCY	OF Kildonan-River East				MAR	9 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	22	Office Space	Office Operation	Representation	
2/6	Winnipeg Outdo	oor Marketing Group Inc 1264	rie bo	x. Ad		630.00		
						Option , b		
	PAY DIRECT					P 451 AF 1		
1 (20)			#11					
7 1946								
	160							
	l NI N							
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			SUB -TO	OTALS:	-	\$ 630.00		
		and the second second	RCA	TOTAL A	MOUNT OF EX	(PENSES	\$ 630.00	



M.L.A. NAN	1E	Cathy Cox	DATE	PREPARED	March 9, 2023	
FOR THE O	CONSTITUENCY	OF Kildonan-River East				MAR 0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	or Marketing Group Inc - +	d		630.00	
	Invoice - I	March 6 - April 2, 2023				ru i
	PAY DIRECT					
1571		2) De 181		1911		
Ta Tuesday		e daling March & Directory				
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-		no chans the living				
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			SUB -TOTALS	S:	\$ 630.00	
		Min III day of the arter founds	тоти	AL AMOUNT OF EXI	PENSES	\$ 630.00



M.L.A. NAN	ΛE	C:	athy Cox	DATE PR			March	rch 3, 2023	
FOR THE (CONSTITUENCY	′ OF	Kildonan-River Eas	<u>t</u>			MAR	8 9 202	23
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Repre	esentation
2/15	Canstar Commu	unity News	- A0				119.45		-119.45
	Louis Riel Day -	split bill							F-101225
	PAY DIRECT							 	
						Selection and the selection an	9610950000000000000000000000000000000000	100000	
						(C. 1984)		+	
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l	,			SUB -T	OTALS:		119.45	P	\$ 119.45
					TOTAL	AMOUNT OF E	XPENSES	-	\$ 119.45



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		March 7, 2023		
FOR THE (CONSTITUENCY	OF Kildonan-River East				MAR	0 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	ertising Ltd				567.00		
	3 rental benches	- Ad						
					P. II 11 11			
	PAY DIRECT					e _l E		
			- 412					
			SUB -T	OTALS:		\$ 567.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 567.00	



M.L.A. NAME		Cathy Cox		_ DATE PREPARED		March 10, 2023		
FOR THE	CONSTITUENCY	OF Kildonan-River East	<u>t</u>				MAR 1 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/5	The Winnipeg Je	ewish Review				131.25	131.25	
Duney (2	Shared Banner a	ad for Passover March 5- April 5 2	2023			1.3. 0.3		
						1. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
polyacya (kst)	*PAY DIRECT*						123620	
	985		5					
1057							5-28	
							5	
							-	
			<u> </u>				-	
2			SUB -T	OTALS:		131.25	\$ 131.25	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 131.25	



M.L.A. NA	.IVIE	Cathy Cox		DATE PF	REPARED _	March 1	5, 2023
FOR THE	CONSTITUENC	CY OFKildonan-River Ea	ast	<u></u>		MA	R 1 7 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/1	Bell MTS	anternot - res.			177	95.15	
				-	20,,,		
		14.000 (6.00) (6.00)			03210		
			2				
					-		9
							7
		b					
Pilita, I I I							
						Ko K. I. e Kilo	1.01100
N	2.441		SUB -T	OTALS:		\$ 95.15	
				TOTAL /	AMOUNT OF EX	(PENSES	\$ 95.15



M.L.A. NAME		Cathy Cox		DATE PREPARED _		March 3, 2023		
FOR THE	CONSTITUENC	Y OF	Kildonan-River Ea	st			1	VAR 1 7 2023
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/28	Bell MTS ~	Phome	-FEB25- mu	n 24			48.42	
			1974 - 7	in Kin	arge No.		т.	- 4 1 7
				1				3
			2					
		-		Estatu	es Par	Cost v Janaan		6.6.2
		****		T				
				SUB -	TOTALS:		\$ 48.42	
					TOTAL	AMOUNT OF E	XPENSES	\$ 48.42



W.L.A. NAI	VIE	Catny Cox	_ DATE PRI	EPARED _	March 22, 2023		
FOR THE	CONSTITUENC	CY OF Kildonan-River East	<u> </u>	7	M	IAR 2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/27	Costco				24.63		
	Office Supplies	S	1.1				
			lvana (, 78)				
252		279					
		900373 (Ne y	(in expe	Maga un	1		
		(E) (E)		203,00			
		1100		<u> </u>			
		<u> </u>	<u> </u>				
	-	171	700 - 11 71 - 11 - 11				
						1	
				rāurn ge			
	- 1 (SA)				1,01		
		N. P.	7. 1.				
		190	2011/70100				
			25 A.T				
12	3	SUE	3-TOTALS:		\$ 24.63		
		To the state of th	TOTAL A	MOUNT OF EX	(PENSES	\$ 24.63	



M.L.A. NAI	ME	Cathy Cox		DATE PR	REPARED _	March 22, 2023		
FOR THE	CONSTITUENCY	OF Kildonan-River East				MAR	2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/7	The Oakwood	constituency b	usine	ca			43.23	
		/i- <i>O</i>						
3/17	Balloon Bouquet	s					62.72	
	Sympathy flower	for constituent Bernadette Gabrie	el					
3/22	No Frills					12.65	~	
	Water and Coffee	e cream for office						
	1-14/3-11/10							
					1			
						600000		
***************************************							p (C) _	
			SUB -T	OTALS:		\$ 12.65	\$ 105.95	
				TOTAL	AMOUNT OF E	XPENSES	\$ 118.60	



M.L.A. NAME Cathy Cox				DATE PR	REPARED _	March 21, 2023		
FOR THE (CONSTITUENC	CY OF Kildonan-River East	<u>t</u>			MA	R 2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/28	Regehr's Print	ring Ltd				74.90		
	Printing of pos	ters - Invoice						
	*PAY DIRECT	*	T. y			3,74		
						12		
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
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1,200					841			
							*	
1 - 117	1-1-1-1							
	B 11							
	IE COLL					Х		
			SUB -T	OTALS:		\$ 74.90		
				TOTAL	AMOUNT OF E	XPENSES	\$ 74.90	

M.L.A. NAN	ΛΕ <u>*</u>	Cathy Cox		DATE PREPARED March 16, 2023			16, 2023
FOR THE (CONSTITUENCY	OF Kildonan-River East					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			69.55	
	D4						
			·				-
		PAY DIRECT					
	(4)	TATIBINEOT		•			-
							
	2						161
10							
		~~~					
	-						
			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	869.55



M.L.A. NAN	ЛE	Cathy Cox	[	DATE PREPARED March 1			14, 2023
FOR THE (	CONSTITUENCY	OF Kildonan-River Eas	<u>t</u>	18			ARR.0. 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Bell MTS	anternet				95.15	5
al most							
001.01 -1110.10	IN COURT THE PARTY			10.00			
				-			
						7.	6
					Posting and a	L 1 11 1 1 1 1 1 1 1	
			Γ		vistifié *		
			SUB -TO	OTALS:		\$ 95.15	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 95.15



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		March 27, 2023		
FOR THE CONSTITUENCY OF Kildonan-River E		Y OF Kildonan-River Eas	it	_		APR 0 6 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/24	Grand & Toy			- 10	1 1 1 1 1 1	77.50		
	Office supplies				7, 31-			
	PAY DIRECT 1	TO CATHY COX			1		1 10 13	
V)								
		A STATE OF THE STA						
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	mannas Jos	<u> Communicación de la companya del companya de la companya del companya de la com</u>						
175.00	Le TIAYETT L							
			PALL & X		22 - 14			
			Τ					
			SUB -TO	OTALS:		\$ 77.50	-	
				TOTAL A	AMOUNT OF EX	PENSES	\$ 77.50	



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		April 3, 2023	
FOR THE	CONSTITUENCY	Y OFKildonan-River Eas	st				APR 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		ffice pace	Office Operation	Representation
12/3	Bulk Barn						4.82* 4.30
	Supplies for Ch	ristmas Open House					
3/10	No Frills					19.48	-19:48
	Water and Crea	m for office					
				L Line			
	**PAY DIRECT						
					1		
						110	
					6.10		18
							F
						100.00	
			-				
		·					
* incl.	both taxes		SUB -TO	OTALS:		19.48	4.82) \$23.78
				TOTAL AMOU	NT OF EX	KPENSES	84.30 _\$ 23.78



M.L.A. NAME		Cathy Cox		DATE PREPARED _		April 5, 2023	
FOR THE CONSTITUENCY		TUENCY OF Kildonan-River East				APR 0 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/24	Salisbury House	9					24.46
	Lunch meetin	g no. (Mst business					
	*PAY DIRECT T	O CATHY COX*					
					Ha 2 m		(LUN)
		<u> </u>					
)							
EF.	a v baa					0	
	- I					E a	
	1 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					T .	
		mY	-		7.1.774	D.	
	1		SUB -T	OTALS:			\$ 24.46
				TOTAL	AMOUNT OF E	EXPENSES	\$ 24.46



M.L.A. NA	ME	Cathy Cox	D	ATE PREPARED $_$	March 3, 2023	
FOR THE	CONSTITUENCY	OF Kildonan-River Eas	t	ant Agony on the	APR 0 8	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/31	Carlyle Printers				379.67	
	Toner and ink	Insulation of the property of the second				
	* PAY	DIRECT			11-11-11-11-11-11-11-11-11-11-11-11-11-	
					Luca (m)	
			Eugly F		\$10.	
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317-27	G. If a World		13			
				40 1 00 1	1 14	
		Asia a		3 (42)		
	1					
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			SUB -TO	TALS:	\$ 379.67	
			4	TOTAL AMOUNT OF EX	PENSES	\$ 379.67



M.L.A. NAME		Catny Cox		_ DATE PREPARED _		April 3, 2023	
FOR THE (	CONSTITUENCY	OF Kildonan-River East	- /			ď	APR 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/28	P.C Caucus						200.00
	Caucus Meals	re Youislative business	0				
		no Hogislative busines					
	A DAY	DIRECT					
Fro	m #-10	Parames					
	P _{en} a,	77. 2.2.7				27.5	
		Thoracon and the second					
		Mirang old Ras, 4V8					
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	7.61						
		<u>natualste 12. anna err</u>					
	- 10.00	Band to Legislative and a					
			Γ				
			SUB -T	OTALS:			\$ 200.00
			100172	TOTAL	AMOUNT OF E	XPENSES	\$ 200.00



M.L.A. NAME		Cathy Cox		_ DATE PREPARED _		March 21, 2023	
FOR THE (	CONSTITUENCY	OF Kildonan-River East					APR 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/28	Asian Women o	f Winnipeg			****	83.33	-83.33
santhyib p	Internal Women	s day ad					
QHI	sh fh, irrea, ac	1884-Ava Pose II d' la langue d'			1/2 PC		1
		N					
	190. N						
	filmin i			11		13	
						ho stay	
				< 27			
	1995 - 20						
	ling Segri					3.71	
			SUB -T	OTALS:		83.33	\$ <del>83.33</del>
				TOTAL	AMOUNT OF E	XPENSES	\$ 83.33



M.L.A. NAME Cathy Cox  FOR THE CONSTITUENCY OF Kildonan-F		Cathy Cox		ATE PREPARED _	April 12, 2023		
		OF Kildonan-River East			APR 1 3 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose	1	Office Space	Office Operation	Representation	
3/31	GFL				83.82		
	Invoice	Michigan Committee Committ		- F 0 - 5 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	Section in the section is a section in the section		
	shredding servic	es					
	PAY DIRECT	Par entre expension of			П		
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al local	galaxia-p					50 F	
	Ext. H NOT WHILE	-					
		)					
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			SUB -TC	DTALS:	\$ 83.82	17 a 84.	
				TOTAL AMOUNT OF E	XPENSES	\$ 83.82	