

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$3,443.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911697199008 AUGUST 04/12	105.12	08/04/12
525400	SASKTEL	General -Telephone	911697199008 SEPTEMBER 04/12	224.83	09/04/12
525400	SASKTEL	General -Telephone	911697199008 OCTOBER 04/12	228.20	10/18/12
525400	SASKTEL	General -Telephone	911697199008 NOVEMBER 04/12	226.08	12/01/12
525400	SASKTEL	General -Telephone	911697199008 DECEMBER 04/12	226.88	12/04/12
525400	SASKTEL	General -Telephone	911697199008 JANUARY 04/13	224.70	01/04/13
525400	SASKTEL	General -Telephone	911697199008 FEBRUARY 04/13	226.91	03/01/13
525400	SASKTEL	General -Telephone	911697199008 MARCH 04/13	227.17	03/01/13
525430	SASKTEL	Cell Phones	253956488006 APRIL 8/12	132.56	04/08/12
525430	SASKTEL	Cell Phones	H. COX - PERSONAL CALLS OF CELL - APRIL/12	(31.50)	04/26/12
525430	SASKTEL	Cell Phones	253956488006 MAY 08/12	237.52	06/01/12
525430	SASKTEL	Cell Phones	H. COX - PERSONAL CALLS CELLPHONE MAY/12	(31.50)	06/07/12
525430	SASKTEL	Cell Phones	253956488006 JUNE 08/12	177.24	06/08/12
525430	SASKTEL	Cell Phones	H. COX - PERSONAL CALLS MAY/12	(63.00)	07/05/12
525430	SASKTEL	Cell Phones	253956488006 JULY 08/12	47.79	07/08/12
525430	SASKTEL	Cell Phones	253956488006 AUGUST 08/12	65.85	08/08/12
525430	SASKTEL	Cell Phones	H. COX'S CA - PERSONAL CALLS	(31.50)	08/23/12
525430	SASKTEL	Cell Phones	h. COX - PERSONAL USAGE OF CELL - SEPTEMBER/12	(31.50)	09/20/12
525430	SASKTEL	Cell Phones	253956488006 SEPTEMBER 08/12	69.96	09/24/12
525430	SASKTEL	Cell Phones	253956488006 OCTOBER 08/12	61.39	10/08/12
525430	SASKTEL	Cell Phones	H. COX - PERSONAL USAGE OF CELL OCT/12	(26.25)	10/25/12
525430	SASKTEL	Cell Phones	253956488006 NOVEMBER 08/12	47.85	12/01/12
525430	SASKTEL	Cell Phones	253956488006 DECEMBER 08/12	83.53	12/08/12
525430	SASKTEL	Cell Phones	H. COX - PERSONAL USAGES CELL NOV/12	(31.50)	12/19/12
525430	SASKTEL	Cell Phones	253956488006 NOVEMBER 08/12	116.84	01/01/13

Herb Cox  
2012 - 2013

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013**

**Directive #2 - TELEPHONE AND RELATED EXPENSES**

**2012 - 2013 TOTAL:**

**\$3,443.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	H. COX - PERSONAL USAGES CELL DEC/12	(26.25)	01/03/13
525430	SASKTEL	Cell Phones	253956488006 JANUARY 08/13	41.91	01/08/13
525430	SASKTEL	Cell Phones	253956488006 FEBRUARY 08/13	78.18	03/01/13
525430	SASKTEL	Cell Phones	253956488006 MARCH 08/13	167.36	03/08/13
525430	SASKTEL	Cell Phones	HERB COX - PERSONAL CALLS MARCH/13	(68.25)	03/21/13
527600	SASKTEL	Telecommunications	911697199008 AUGUST 04/12	47.20	08/04/12
527600	SASKTEL	Telecommunications	911697199008 SEPTEMBER 04/12	47.20	09/04/12
527600	SASKTEL	Telecommunications	911697199008 OCTOBER 04/12	47.20	10/18/12
527600	SASKTEL	Telecommunications	911697199008 NOVEMBER 04/12	47.20	12/01/12
527600	SASKTEL	Telecommunications	911697199008 DECEMBER 04/12	47.20	12/04/12
527600	SASKTEL	Telecommunications	911697199008 JANUARY 04/13	47.20	01/04/13
527600	SASKTEL	Telecommunications	911697199008 FEBRUARY 04/13	47.20	03/01/13
527600	SASKTEL	Telecommunications	911697199008 MARCH 04/13	47.20	03/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	911697199008 DECEMBER 04/12	39.20	12/04/12
530600	SASKTEL	Placement -Tender Ads	911697199008 JANUARY 04/13	39.20	01/04/13
530600	SASKTEL	Placement -Tender Ads	911697199008 FEBRUARY 04/13	39.20	03/01/13
530600	SASKTEL	Placement -Tender Ads	911697199008 MARCH 04/13	39.20	03/01/13
565200	SASKTEL	Office Furniture and Equipment - Exp	911697199008 NOVEMBER 04/12	232.48	12/01/12
565200	SASKTEL	Office Furniture and Equipment - Exp	253956488006 NOVEMBER 08/12	116.84	12/01/12
565200	SASKTEL	Office Furniture and Equipment - Exp	253956488006 NOVEMBER 08/12	(116.84)	01/01/13
				Total: 3,443.50	

Herb Cox  
2012 - 2013

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2012 - 2013 TOTAL:**

**\$25,025.04**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; JAN 24 - MAR 11/13	1,055.83	03/31/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; MAR 20 - 27/13	813.28	03/31/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; MAR 12 - 31/13	527.03	03/31/13
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,728.22	03/31/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 4 - 28, 2013	746.61	03/04/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 31 - FEB 1, 2013	497.01	02/08/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 31/13	276.64	02/04/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; DEC 7 - 31/12	222.30	02/04/13
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 12/12	907.08	12/18/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; NOV 18 - DEC 5/12	944.64	12/18/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 17/12	892.16	12/18/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; NOV 6/12	21.00	12/05/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30/12	431.10	12/05/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; APR 16 - 27/12	897.75	05/01/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; APR 16 - 27/12	345.08	05/01/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 24 - 25, 2012	112.99	07/17/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 1-31/12	256.50	08/10/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 15/12	846.46	08/16/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; AUG 17 - 21/12	539.12	08/30/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUGUST 28-SEPTEMBER 11/12	645.78	09/04/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31/12	256.50	09/10/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 21/12	2,930.39	09/10/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	714.58	10/01/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; OCT 23 - NOV 1/12	685.80	11/02/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 23/12	239.40	11/02/12
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMM OCT 23-31/12	472.32	11/02/12
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 30/12	590.00	12/01/12

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$25,025.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 24/13	657.01	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 22/13	896.46	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 17/13	437.54	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 10/13	421.10	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 8/13	1,106.94	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; DEC 2/12	562.80	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 8/12	422.11	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 1/12	896.46	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 19/12	645.22	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 22/12	383.83	05/02/12
				Total: 25,025.04	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$39,046.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,300.00	02/19/13
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,300.00	01/22/13
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,300.00	12/19/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,300.00	11/22/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,300.00	10/18/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,300.00	09/10/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(1,300.00)	09/01/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,300.00	09/01/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,300.00	08/27/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	1,300.00	07/24/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,300.00	06/20/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,300.00	05/24/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,300.00	04/23/12
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,300.00	04/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 MARCH 04/13	54.03	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 FEBRUARY 04/13	54.02	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 JANUARY 04/13	54.03	01/04/13
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 DECEMBER 04/12	54.02	12/04/12

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2012 - 2013 TOTAL:

\$39,046.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 NOVEMBER 04/12	54.03	12/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 OCTOBER 04/12	54.03	10/18/12
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 SEPTEMBER 04/12	54.03	09/04/12
522300	SASKTEL	Rent of Other Equipment and Material	911697199008 AUGUST 04/12	54.02	08/04/12
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	UTILITIES JAN-MAR/12 AC#1002185502302	189.00	05/01/12
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	UTILITIES APRIL 01-JUNE 30/12	185.10	08/01/12
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	UTILITIES	208.50	11/01/12
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	UTILITIES OCT 1 - DEC 31/12	210.45	02/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 MAR 18/13	136.22	03/18/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 FEB 15/13	195.55	03/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 JAN 17/13	132.06	01/17/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110951 02466 06 012 DEC 17/12	122.99	01/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 NOV 19/12	86.96	12/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 OCT 17/12	71.53	10/17/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 SEP 18/12	50.17	09/18/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	19.09	09/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 JUL 18/12	44.53	08/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 JUN 18/12	52.55	07/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 MAY 16/12	96.47	06/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109510246606012 APR 19/12	82.67	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAR 18/13	79.73	03/18/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEB 15/13	241.25	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JAN 17/13	70.29	01/17/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 DEC 17/12	51.01	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 NOV 19/12	53.79	12/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCT 17/12	50.54	10/17/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEP 18/12	55.19	09/18/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	103.66	09/01/12

Herb Cox  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$39,046.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUL 18/12	48.67	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUN 18/12	52.05	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAY 16/12	36.12	06/01/12
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	72.18	07/01/12
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB POSTAGE	80.30	09/01/12
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE MISC.	168.25	01/01/13
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/BATTERIES	66.15	03/01/13
527800	BEE-J'S OFFICE PLUS	Misc Supplies	OFFICE SUPPLIES/INK CARTRIDGES	216.55	03/27/13
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/OFFICE SUPPLIES	374.87	03/01/13
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/FILE FOLDERS	106.53	02/01/13
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/PAPER	149.67	12/06/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/CDS/HOLE PUNCH	127.00	11/01/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES	183.58	10/01/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/PAPER CLIPS	115.77	08/14/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/PENS	149.68	08/01/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES	88.48	06/01/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGE	33.90	05/01/12
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES/OFFICE SUPPLIES	54.58	05/01/12
529000	COX, HERB L	Contractual Services -General	REIMBURSE; SNOW SHOVELING SERV	35.00	12/05/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES MAR/13	90.00	03/28/13
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES FEB/13	112.50	03/01/13
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES DEC/12 - JAN/13	315.00	02/01/13
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES NOV/12	121.50	12/01/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES OCT 1 - 31/12	157.50	11/01/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES SEP/12	108.00	10/01/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES AUG/12	94.50	09/01/12
529000	Robinson, Lillian J	Contractual Services -General	OFFICE CLEANING JULY 01-31/12	126.00	08/01/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES JUN/12	121.50	07/01/12
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES MAY/12	121.50	06/01/12

Herb Cox  
2012 - 2013

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2013**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2012 - 2013 TOTAL:**

**\$39,046.25**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	Robinson, Lillian J	Contractual Services -General	JANITORIAL SERVICES APR/12	144.00	05/01/12
529200	COX, HERB L	Professional Development	REIMBURSE; CONFERENCE FEE	400.00	10/03/12
530000	CBS OUTDOOR CANADA	Communications Development Costs	POSTER PRODUCTION	157.50	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	BATTLEFORDS SHRINE CLUB	Media Placement	ADVERTISING	84.00	04/05/12
530500	BROADCASTING STATION CJNB 1050 102.3	Media Placement	ADVERTISING	199.00	01/14/13
530500	CBS OUTDOOR CANADA	Media Placement	ADVERTISING	750.00	01/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	05/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	NORTHWESTERN RADIO PARTNERSHIP	Media Placement	ADVERTISING	199.00	11/01/12
530500	NORTHWESTERN RADIO PARTNERSHIP	Media Placement	ADVERTISING	375.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	01/01/13



Herb Cox  
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2012 - 2013 TOTAL:**

**\$39,046.25**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.63	01/08/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.00	03/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.00	09/18/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	09/11/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.16	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	220.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	30.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.24	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.00	04/10/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	03/11/13
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	03/01/13
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	02/01/13
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	01/01/13
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	12/01/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	11/01/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	09/09/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	08/08/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	08/01/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	06/01/12
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	200.00	05/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	452.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,548.00	03/31/13
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	01/07/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$39,046.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	ULTRA PRINT SERVICES LTD.	Publications	PRINTED POSTCARD	962.85	08/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	248.70	06/06/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/LAPEL PINS	561.98	03/27/13
530900	COX, HERB L	Promotional Items	REIMBURSE; WREATH/MISC SUPPLIES	45.00	12/01/12
530900	PRINT-IT CENTRES	Promotional Items	PRINTED CARDS/ENVELOPES	231.00	01/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	245.00	03/01/13
531300	BATTLEFORDS CHAMBER OF COMMERCE	Misc Communication Contractual Services	COMMUNICATIONS SERVICES NO GST	25.00	01/03/13
531300	CANADIAN MENTAL HEALTH ASSOCIATION	Misc Communication Contractual Services	FLYER DELIVERY	455.00	08/01/12
542000	HEINTZ, GAIL	General Travel Code	C.A. TRAVEL; OCT 16/12	65.20	10/22/12
542000	Robinson, Lillian J	General Travel Code	C.A. TRAVEL; OCT 15 & 16/12	194.18	10/16/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	03/14/13
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	OFFICE SUPPLIES/INK CARTRIDGES	99.99	03/27/13
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/OFFICE SUPPLIES	210.25	03/01/13
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/FILE FOLDERS	11.54	02/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$39,046.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/PAPER	51.98	12/06/12
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/PAPER CLIPS	5.21	08/14/12
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/PENS	12.14	08/01/12
550000	BEE-J'S OFFICE PLUS	Stationery and Office Supplies	INK CARTRIDGES/OFFICE SUPPLIES	51.53	05/01/12
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	PRINTED BUSINESS CARDS	44.10	12/01/12
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	PRINTED BUS CARDS/ENVEL/LETTERHEAD	348.55	03/28/13
550200	COX, HERB L	General - Books, Mags and Ref Materials	REIMBURSE; MAP	10.00	08/07/12
555000	BEE-J'S OFFICE PLUS	General -Other Material and Supplies	INK CARTRIDGES/CDS/HOLE PUNCH	40.83	11/01/12
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	36.55	03/30/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	13.08	03/09/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	7.67	03/01/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; POSTAGE/BATTERIES	11.52	03/01/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; TRASH CAN	20.75	02/01/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; WATER/MISC SUPPLIES	27.95	01/29/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; POSTAGE MISC.	11.00	01/01/13
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; WREATH/MISC SUPPLIES	10.43	12/01/12
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; CHARGER	26.20	12/01/12
555000	COX, HERB L	General -Other Material and Supplies	REIMB KEY CUTTING SERV	2.19	08/01/12
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	42.75	05/01/12
555000	COX, HERB L	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	4.25	04/01/12
558260	SASKENERGY INCORPORATED	Interest - Late Supplier Payment	1109510246606012 JUN 18/12	1.13	07/01/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	510000477875 JUN 18/12	0.54	07/01/12
558270	SASKPOWER CORPORATION	Other Interest	UTILITIES	16.07	09/01/12
				Total: 38,115.87	
		Prepaid Adjustments		930.38	05/15/12

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013**

**\$443.23**

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Herb Cox  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$48,386.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HEINTZ, GAIL	Casual/Term	221.96	08/17/12
514000	HEINTZ, GAIL	Casual/Term	295.96	08/21/12
514000	HEINTZ, GAIL	Casual/Term	295.96	09/05/12
514000	HEINTZ, GAIL	Casual/Term	295.96	09/18/12
514000	HEINTZ, GAIL	Casual/Term	295.96	10/02/12
514000	HEINTZ, GAIL	Casual/Term	295.96	10/16/12
514000	HEINTZ, GAIL	Casual/Term	739.88	11/01/12
514000	HEINTZ, GAIL	Casual/Term	147.98	11/14/12
514000	HEINTZ, GAIL	Casual/Term	322.86	11/27/12
514000	HEINTZ, GAIL	Casual/Term	161.43	12/11/12
514000	HEINTZ, GAIL	Casual/Term	161.43	01/08/13
514000	HEINTZ, GAIL	Casual/Term	332.95	01/22/13
514000	HEINTZ, GAIL	Casual/Term	161.43	02/05/13
514000	HEINTZ, GAIL	Casual/Term	322.86	02/20/13
514000	HEINTZ, GAIL	Casual/Term	726.43	04/02/13
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	510.00	05/17/12
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	-510.00	08/23/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	800.00	04/17/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0.00	04/03/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-800.00	04/16/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	04/17/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	05/01/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-2,000.00	05/09/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	05/15/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	2,000.00	05/15/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	05/29/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	06/12/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	06/26/12

Herb Cox  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$48,386.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	07/10/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	07/24/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	08/08/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,280.00	08/21/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,280.00	09/05/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,440.00	09/18/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,280.00	10/02/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,280.00	10/16/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,440.00	11/01/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	11/14/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,440.00	11/27/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,440.00	12/11/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	12/21/12
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	3,940.00	01/08/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	01/22/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,520.00	02/05/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,280.00	02/20/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	03/05/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	03/19/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,600.00	04/02/13
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,987.20	04/05/13
519887	ROBINSON, LILLIAN J	Salary Overpayment Reimbursements	1,109.16	05/15/12
519887	ROBINSON, LILLIAN J	Salary Overpayment Reimbursements	-1,109.16	10/26/12
			Sum: 48,386.21	