

Herb Cox
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$5,626.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911697199008 APRIL 04/14	335.42	04/04/14
525400	SASKTEL	Telephone	911697199008 MAY 04/14	328.60	05/04/14
525400	SASKTEL	Telephone	911697199008 JUNE 04/14	336.21	06/04/14
525400	SASKTEL	Telephone	911697199008 JULY 04/14	333.96	07/04/14
525400	SASKTEL	Telephone	911697199008 AUGUST 04/14	334.42	08/04/14
525400	SASKTEL	Telephone	911697199008 SEPTEMBER 04/14	341.32	09/04/14
525400	SASKTEL	Telephone	911697199008 OCTOBER 04/14	335.31	10/04/14
525400	SASKTEL	Telephone	911697199008 OCTOBER 04/14	(329.11)	10/04/14
525400	SASKTEL	Telephone	911697199008 OCTOBER 04/14	329.11	10/04/14
525400	SASKTEL	Telephone	911697199008 NOVEMBER 04/14	335.59	11/04/14
525400	SASKTEL	Telephone	911697199008 DECEMBER 04/14	333.25	12/04/14
525400	SASKTEL	Telephone	911697199008 JANUARY 04/15	863.10	01/04/15
525400	SASKTEL	Telephone	911697199008 FEBRUARY 04/15	338.20	02/04/15
525400	SASKTEL	Telephone	911697199008 MARCH 04/15	335.41	03/04/15
525430	SASKTEL	Cell Phones	253956488006 APRIL 08/14	61.72	05/01/14
525430	SASKTEL	Cell Phones	253956488006 MAY 08/14	59.94	05/08/14
525430	SASKTEL	Cell Phones	253956488006 JUNE 08/14	57.15	06/08/14
525430	SASKTEL	Cell Phones	253956488006 JULY 08/14	49.02	08/01/14
525430	SASKTEL	Cell Phones	253956488006 AUGUST 08/14	54.34	08/08/14
525430	SASKTEL	Cell Phones	253956488006 SEPTEMBER 08/14	49.95	09/08/14
525430	SASKTEL	Cell Phones	253956488006 OCTOBER 08/14	57.28	10/08/14
525430	SASKTEL	Cell Phones	RTV - H. COX PERSONAL CALLS OCTOBER/14	(85.92)	10/28/14
525430	SASKTEL	Cell Phones	253956488006 NOVEMBER 08/14	71.26	12/01/14
525430	SASKTEL	Cell Phones	253956488006 DECEMBER 08/14	86.80	12/08/14
525430	SASKTEL	Cell Phones	253956488006 JANUARY 08/15	52.42	01/08/15
525430	SASKTEL	Cell Phones	253956488006 FEBRUARY 08/15	51.85	02/08/15
525430	SASKTEL	Cell Phones	253956488006 MARCH 08/15	50.47	03/08/15
525430	SASKTEL	Cell Phones	H. COX - PERSONAL CALLS	(114.54)	03/26/15

Herb Cox
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$38,075.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 6, 2014	217.49	04/14/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 13, 2014	1,332.65	04/14/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 10 - 17, 2014	1,206.22	04/25/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; APR 17 - MAY 3	1,091.60	05/12/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; APR 21 - 26	106.02	05/12/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 4 - 15, 2014	582.98	05/23/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 2 - 16, 2014	1,575.91	05/23/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 20 - JUNE-13, 2014	300.39	06/17/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 20, 2014	114.00	06/24/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 23 - 25, 2014	106.02	08/11/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 2 - 31, 2014	272.65	08/11/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 11 - 13, 2014	957.89	08/19/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 1 - SEP 2, 2014	624.70	09/15/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30, 2014	374.67	10/08/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - 30, 2014	237.50	10/08/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 6 - 20, 2014	65.00	10/22/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 21 - 23, 2014	542.19	10/27/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 1 - 23, 2014	300.68	11/03/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 24 - 30, 2014	1,101.84	11/03/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 5 - 16, 2014	594.13	11/17/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 30 - NOV 4, 2014	1,689.66	11/17/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 9, 2014 - HOTEL	118.97	12/01/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 24 - 30, 2014	222.80	12/01/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 13 - 30, 2014	1,757.08	12/01/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 27 - DEC 5, 2014	1,065.74	12/08/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DEC 4 - 12, 2014	1,066.92	12/22/14
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DEC 15-30, 2014	144.40	01/15/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 2 - 12, 2015	125.02	01/15/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 4 - 13, 2015	879.22	02/20/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$38,075.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 13 - FEB 9, 2015	285.04	02/20/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 11, 2015	170.77	03/01/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 17 - MAR 4, 2015	1,127.12	03/10/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAR 5 - 22, 2015	1,959.35	03/26/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MARCH 19-29, 2015	1,047.44	03/30/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MARY 27 - 31, 2015	843.03	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-010	896.46	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-011	1,792.92	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #E-004	199.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	flight #S-005	264.31	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #E-003	422.11	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #E-001	645.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-014	421.10	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-012	224.12	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-014	224.12	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-012	197.99	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-061	406.92	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-059	1,009.02	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-095	1,190.07	01/01/15

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2014 - 2015 TOTAL: \$38,075.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-078	377.78	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-065	377.78	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-093	377.78	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-091	595.04	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-074	595.04	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-063	319.52	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-073	383.83	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-096	489.33	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-140	492.01	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-130	503.70	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT # L-150	179.29	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-144	489.33	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-147	406.92	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	387.25	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,300.00	04/01/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,300.00	04/22/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,300.00	05/22/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,300.00	06/20/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,300.00	07/21/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,300.00	08/20/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,300.00	09/18/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,300.00	10/21/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,300.00	11/18/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,300.00	12/19/14
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,300.00	01/01/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,300.00	02/09/15
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	SEWER SERVICE/WATER ACCT#100 2185502 302	259.61	05/01/14
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	WATER/SEWER SERVICE APRIL - JUN, 2014	253.31	08/14/14
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	GARBAGE/RECYCLE/WATER SERVICES	148.29	11/01/14
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	WATER/SEWER OCT - DEC 2014	413.51	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 APRIL 14, 2014	132.91	04/16/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 MAY 16, 2014	61.25	05/16/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 JUNE 17, 2014	127.49	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 JUL 17, 2014	102.25	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 AUG 19, 2014	14.09	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 NOV 18, 2014	151.35	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 DEC 16/14	83.57	12/16/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 JAN 19/15	86.48	01/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 FEB 17, 2015	345.29	02/17/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 MARCH 17, 2015	133.59	03/17/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 APRIL 16, 2014	79.73	04/16/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 MAY 16, 2014	82.74	05/16/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 JUNE 17, 2014	87.85	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 JUL 17, 2014	79.85	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 AUG 19/14	83.80	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 SEP 17, 2014	84.79	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 OCT 17, 2014	76.07	10/17/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 NOV 18, 2014	92.82	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 DEC 16/14	116.78	12/16/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 JAN 19/15	121.53	01/19/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 FEB 17, 2015	48.05	02/17/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 MARCH 17, 2015	92.93	03/17/15
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.61	04/07/14
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.26	06/11/14
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	111.93	08/11/14
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	212.52	12/17/14
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	123.27	03/16/15
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,430.84	03/30/15
525430	SASKTEL	Cell Phones	253956488006 JUNE 08/14	(57.15)	06/08/14
525430	SASKTEL	Cell Phones	253956488006 JUNE 08/14	57.15	06/08/14
527800	BEE-J'S OFFICE PLUS	Misc Supplies	INK CARTRIDGES	218.95	09/01/14

Herb Cox
2014 - 2015

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER REPAIR & MAINTENANCE	70.09	06/05/14
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER SERVICE	217.35	08/13/14
528000	KELLY'S COMPUTER WORKS	Support Services		112.35	12/16/14
529000	NORTH BATTLEFORD, CITY OF	Contractual Services	GARBAGE/RECYCLE/WATER SERVICES	45.00	11/01/14
529200	COX, HERB L	Professional Development	REIMB: PWWG AIS WORKSHOP FEE	50.00	03/02/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	BATTLEFORDS SHRINE CLUB	Media Placement	ADVERTISING	84.00	05/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/03/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	GOLD EAGLE CASINO	Media Placement	ADVERTISING	250.00	08/01/14
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	304.20	03/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	380.25	03/29/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	04/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	05/13/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.68	05/20/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.68	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.68	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	06/17/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.30	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.68	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	07/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	128.82	07/15/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	280.30	08/12/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/19/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.30	09/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.30	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	255.30	11/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.30	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	12/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	12/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	168.44	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	107.62	02/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	04/03/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	05/07/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	06/02/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	07/03/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	08/01/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	09/14/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	10/11/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	11/12/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	12/13/14
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	02/01/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	02/11/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	03/20/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	157.50	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	75.00	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	110.00	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	110.00	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	67.50	07/07/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	225.00	09/08/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	175.00	10/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	228.15	10/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	304.20	11/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	225.00	12/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	380.25	12/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	350.00	12/08/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	304.20	01/01/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	304.20	02/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST HERB COX	185.71	03/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,052.00	03/26/15
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	48.09	09/15/14
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	262.88	03/17/15
530900	COX, HERB L	Promotional Items	REIMB: WREATH	45.00	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,538.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	199.50	12/04/14
531100	NUTEC EMBROIDERY LTD.	Exhibits and Displays	SIGNS	3,025.00	01/01/15
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	ADVERTISING	192.00	05/20/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO 4 MOS. - NO GST	118.00	05/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	128.00	08/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	336610 HERB COX MLA SUBSCRIPTION	128.00	12/01/14
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	INK CARTRIDGES	490.07	12/01/14
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	906.21	03/02/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	183.16	03/03/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	18.88	03/05/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	8.36	03/09/15
555000	BLUE SHIELD LOCKSMITHS	Other Material and Supplies	KEYS	12.98	09/12/14
555000	BLUE SHIELD LOCKSMITHS	Other Material and Supplies	KEYS	(12.98)	11/19/14
555000	COX, HERB L	Other Material and Supplies	GARBAGE BAGS	13.73	05/10/14
555000	COX, HERB L	Other Material and Supplies	REIMB; FLOOR MAT BATTERIES	65.93	06/17/14
555000	COX, HERB L	Other Material and Supplies	REIMB: STYLUS	8.22	07/01/14
555000	COX, HERB L	Other Material and Supplies	REIMB: 5100 0047 7875 SEP 17, 2014	6.55	10/01/14
555000	COX, HERB L	Other Material and Supplies	REIMB: BATTERIES	14.29	10/07/14
555000	COX, HERB L	Other Material and Supplies	REIMB: CELL PHONE HOLSTER	29.65	10/14/14
555000	COX, HERB L	Other Material and Supplies	REIMB: KEYS	12.98	11/01/14
555000	COX, HERB L	Other Material and Supplies	REIMB: DE-ICER	18.69	02/01/15
555000	COX, HERB L	Other Material and Supplies	REIMB: BUBBLE ROLL	9.89	03/05/15
555000	COX, HERB L	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	120.47	03/16/15
555000	MODERN JANITORIAL SERVICE (1978) LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	98.41	03/13/15
555000	ULTRA PRINT SERVICES LTD.	Other Material and Supplies	ENVELOPES	124.95	03/26/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$51,043.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0	04/02/14
514000	HEINTZ, GAIL	Casual/Term	980.68	09/03/14
514000	HEINTZ, GAIL	Casual/Term	326.90	02/03/15
514000	HEINTZ, GAIL	Casual/Term	326.9	07/08/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	704.00	04/10/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,232.00	04/02/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	10/28/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	07/08/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	03/17/15
514000	HEINTZ, GAIL	Casual/Term	326.90	07/22/14
514000	HEINTZ, GAIL	Casual/Term	163.44	10/15/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	09/03/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	05/27/14
514000	HEINTZ, GAIL	Casual/Term	326.9	12/22/14
514000	HEINTZ, GAIL	Casual/Term	163.44	05/13/14
514000	HEINTZ, GAIL	Casual/Term	653.78	06/10/14
514000	HEINTZ, GAIL	Casual/Term	1,307.58	02/18/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,487.16	05/01/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	10/01/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	10/15/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	01/20/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	09/16/14
514000	HEINTZ, GAIL	Casual/Term	163.44	05/01/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	12/09/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	02/03/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	06/24/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,640.16	04/15/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	06/10/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	02/18/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$51,043.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	07/22/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	11/12/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	03/31/15
514000	HEINTZ, GAIL	Casual/Term	163.44	05/27/14
514000	HEINTZ, GAIL	Casual/Term	163.44	08/06/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	08/06/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	03/03/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-979.2	04/14/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-326.40	04/25/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,487.16	05/13/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	12/22/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	11/25/14
514000	HEINTZ, GAIL	Casual/Term	490.34	08/19/14
514000	HEINTZ, GAIL	Casual/Term	163.44	10/01/14
514000	HEINTZ, GAIL	Casual/Term	326.9	11/12/14
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	01/06/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	08/19/14
514000	HEINTZ, GAIL	Casual/Term	163.44	01/06/15
514000	HEINTZ, GAIL	Casual/Term	163.44	09/16/14

