

Herb Cox
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$4,368.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911697199008 APRIL 04/15	334.04	04/04/15
525400	SASKTEL	Telephone	911697199008 MAY 4, 2015	331.61	05/04/15
525400	SASKTEL	Telephone	911697199008 JUNE-JULY 04/15	136.41	07/04/15
525400	SASKTEL	Telephone	911697199008 AUGUST 04/15	344.05	08/04/15
525400	SASKTEL	Telephone	911697199008 SEPTEMBER 04/15	340.20	09/04/15
525400	SASKTEL	Telephone	911697199008 OCTOBER 04/15	337.91	10/04/15
525400	SASKTEL	Telephone	911697199008 NOVEMBER 04/15	337.71	11/04/15
525400	SASKTEL	Telephone	911697199008 DECEMBER 04/15	334.47	12/04/15
525400	SASKTEL	Telephone	911697199008 JANUARY 04/16	337.72	01/04/16
525400	SASKTEL	Telephone	911697199008 FEBRUARY 04/16	345.50	02/04/16
525400	SASKTEL	Telephone	911697199008 MARCH 4/16	340.99	03/04/16
525430	SASKTEL	Cell Phones	253956488006 APRIL 08/15	63.43	04/08/15
525430	SASKTEL	Cell Phones	253956488006 MAY 08/15	67.64	06/01/15
525430	SASKTEL	Cell Phones	253956488006 JUNE 08/15	53.78	07/01/15
525430	SASKTEL	Cell Phones	RTV - H. COX ACCOUNT CLOSED	(21.85)	03/16/16
529020	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Security Monitoring Contracts	SECURITY MONITORING	312.98	08/01/15
530600	SASKTEL	Placement -Tender Ads	911697199008 APRIL 04/15	31.00	04/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4, 2015	31.00	05/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 JUNE-JULY 04/15	62.00	07/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 AUGUST 04/15	31.00	08/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 SEPTEMBER 04/15	31.00	09/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 OCTOBER 04/15	31.00	10/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 NOVEMBER 04/15	31.00	11/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 DECEMBER 04/15	31.00	12/04/15
530600	SASKTEL	Placement -Tender Ads	911697199008 JANUARY 04/16	31.00	01/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 FEBRUARY 04/16	31.00	02/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 MARCH 4/16	31.00	03/04/16

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2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$30,144.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 01-02/15	404.67	04/02/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 7 - 16, 2015	1,030.49	04/20/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 26, 2015	1,115.06	04/27/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 3, 2015	1,147.16	05/04/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 8, 2015	1,142.25	05/11/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 7 - 15, 2015	1,263.69	05/20/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 19 - 29, 2015	1,117.32	06/08/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 5, 2015	384.95	06/08/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 25 - 26, 2015	33.82	07/01/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 01-30 2015	153.00	08/14/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 12 - 28, 2015	1,295.00	09/01/15
541900	COX, HERB L	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 25, 2015	252.00	10/05/15
541900	COX, HERB L	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 2 - 26, 2015	935.21	11/02/15
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 27 - 29, 2015	129.00	11/02/15
541900	COX, HERB L	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	COX, HERB L	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	COX, HERB L	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/21/16
541900	COX, HERB L	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/18/16
541900	COX, HERB L	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT E-189	298.82	06/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$30,144.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-165	489.33	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-191	383.83	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT E-164	489.33	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-171	383.83	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-175	638.07	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-170	383.83	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-179	400.41	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-362	377.78	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #90455	489.33	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-366	489.33	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-374	677.90	12/03/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-395	1,592.22	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-388	1,171.98	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-401	335.67	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-376	489.33	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$35,798.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,300.00	04/01/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,300.00	04/16/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,300.00	05/14/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,300.00	05/27/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,300.00	07/07/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,300.00	08/18/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,300.00	09/22/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,300.00	10/15/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,300.00	11/20/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,300.00	12/18/15
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,300.00	01/20/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,300.00	02/19/16
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 APR 1 - JUNE 30, 2015	370.81	08/01/15
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	2015102302 QUARTERLY UTILITIES INVOICE	392.59	11/01/15
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES OCTOBER 2015 - DECEMBER 2015	353.58	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 APRIL 20, 2015	193.77	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 APRIL 18-MAY 13/15	40.08	05/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 JUNE 16, 2015	70.53	07/01/15

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2015 - 2016 TOTAL: \$35,798.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 MAY 13-JULY 14/15	32.15	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	475 520 0000 0 AUGUST 19, 2015	41.91	08/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEPT 17, 2015	53.85	09/17/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCT 19, 2015	76.32	10/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 NOV 18, 2015	106.04	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 DEC 16, 2015	134.31	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JAN 19, 2016	187.48	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 FEB 17, 2016	139.24	02/17/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MARCH 16, 2016	135.67	03/16/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 APRIL 20, 2015	92.93	04/20/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 APRIL 20-MAY 13/15	61.41	05/19/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 JUNE 16, 2015	91.56	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 JUNE 16-JULY 17/15	86.37	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 AUGUST 19, 2015	80.64	08/19/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEPT 17, 2015	86.15	09/17/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCT 19, 2015	90.46	10/19/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 NOV 18, 2015	45.20	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 DEC 16, 2015	112.59	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JAN 19, 2016	109.80	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEB 17, 2016	30.64	02/17/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MARCH 16, 2016	90.17	03/16/16
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	111.95	07/06/15
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	90.00	09/22/15
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB POSTAGE	178.50	12/15/15
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: DELIVERY SERVICE	26.51	02/08/16
529000	NORTH BATTLEFORD, CITY OF	Contractual Services	WATER/RECYCLE SERVICES	45.00	05/01/15
529000	NORTH BATTLEFORD, CITY OF	Contractual Services	UTILITIES OCTOBER 2015 - DECEMBER 2015	18.00	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	40.00	05/06/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/16
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	150.00	07/14/15
530500	COX, HERB L	Media Placement	REIMB:ADVERTISING	75.00	04/15/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	304.20	05/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	380.25	06/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	228.15	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	07/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	07/10/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	08/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	304.20	08/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	380.25	09/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	239.55	10/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	76.05	10/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	319.40	11/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	399.25	12/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	350.00	01/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	159.70	01/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	399.25	02/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	319.40	03/01/16
530500	NORTH BATTLEFORD KINSMEN INDOOR RODEO	Media Placement	ADVERTISING	250.00	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	04/08/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/22/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.72	05/13/15

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	05/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/10/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	203.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.92	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.96	07/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.72	08/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/19/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	09/09/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	09/16/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/23/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	386.44	10/14/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/21/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.72	11/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/09/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/16/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.22	01/13/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/20/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/10/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.55	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/16
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	04/10/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	06/01/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	06/09/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	08/01/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	09/01/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	09/12/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	10/12/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	11/15/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	12/14/15
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	01/18/16
530500	POWER MEDIA GROUP	Media Placement	ADVERTISING	175.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15

Herb Cox
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$35,798.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COX, HERB L	Promotional Items	REIMB: WREATH	45.00	11/03/15
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	373.05	01/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 336610 HERB COX NO GST	128.00	04/14/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL; NO GST	128.00	08/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST HERB COX	128.00	12/01/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	13.60	05/01/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	INK CARTRIDGE	49.76	05/01/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	4.38	05/19/15
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	INK CARTRIDGES	109.41	09/22/15
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	8.20	09/24/15
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	MICROSOFT OPTICAL MOUSE	19.95	11/01/15
555000	NORTH BATTLEFORD, CITY OF	Other Material and Supplies	WATER/RECYCLE SERVICES	383.89	05/01/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$57,608.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	12/22/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	3,872.00	03/16/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	06/09/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	02/17/16
514000	HEINTZ, GAIL	Casual/Term	163.44	10/01/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	09/15/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	08/18/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	07/21/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	01/05/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	11/10/15
514000	O'GRADY, PENNY M	Casual/Term	224.67	10/01/15
514000	O'GRADY, PENNY M	Casual/Term	142.98	12/22/15
514000	HEINTZ, GAIL	Casual/Term	163.44	04/14/15
514000	HEINTZ, GAIL	Casual/Term	854.96	03/16/16
514000	HEINTZ, GAIL	Casual/Term	163.44	09/01/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	05/26/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	11/24/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	06/23/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	10/01/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	10/27/15
514000	HEINTZ, GAIL	Casual/Term	572.07	01/05/16
514000	HEINTZ, GAIL	Casual/Term	612.92	11/24/15
514000	O'GRADY, PENNY M	Casual/Term	163.40	10/14/15
514000	HEINTZ, GAIL	Casual/Term	61.30	08/05/15
514000	HEINTZ, GAIL	Casual/Term	326.90	07/21/15
514000	HEINTZ, GAIL	Casual/Term	735.51	12/22/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	04/14/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	12/08/15
514000	HEINTZ, GAIL	Casual/Term	337.11	03/15/16

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

2015 - 2016 TOTAL:

\$57,608.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HEINTZ, GAIL	Casual/Term	490.34	07/07/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,584.00	10/14/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	05/12/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	09/01/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1770.69	04/02/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-1,232.00	04/13/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	880.00	04/13/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	04/28/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	02/02/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0.00	04/01/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	07/07/15
514000	O'GRADY, PENNY M	Casual/Term	142.98	12/08/15
514000	O'GRADY, PENNY M	Casual/Term	653.60	09/15/15
514000	HEINTZ, GAIL	Casual/Term	817.24	02/02/16
514000	HEINTZ, GAIL	Casual/Term	663.99	12/08/15
514000	HEINTZ, GAIL	Casual/Term	286.03	01/19/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-704.00	04/20/15
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	03/01/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	01/19/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,760.00	03/15/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1760	08/05/15
514000	HEINTZ, GAIL	Casual/Term	326.9	05/26/15
514000	HEINTZ, GAIL	Casual/Term	1,307.58	08/18/15
514000	HEINTZ, GAIL	Casual/Term	163.44	10/27/15

