

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$5,964.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	COX, HERB L	Repairs	RIEMB H. COX - REPAIR CELL PHONE	26.25	12/01/16
524600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Maintenance Contracts	SECURITY MONITORING & PERMIT	30.00	05/09/16
525400	SASKTEL	Telephone	911697199008 APRIL 04/16	336.51	04/04/16
525400	SASKTEL	Telephone	911697199008 MAY 4, 2016	354.01	05/04/16
525400	SASKTEL	Telephone	911697199008 JUNE 4, 2016	342.05	06/04/16
525400	SASKTEL	Telephone	911697199008 JULY 4, 2016	345.00	08/01/16
525400	SASKTEL	Telephone	911697199008 -AUGUST 4/16	345.22	08/04/16
525400	SASKTEL	Telephone	911697199008 - OCTOBER 4/16	345.54	10/01/16
525400	SASKTEL	Telephone	911697199008SEPTEMBER 4, 2016	357.19	10/01/16
525400	SASKTEL	Telephone	911697199008 NOVEMBER 4, 2016	344.43	11/04/16
525400	SASKTEL	Telephone	911697199008 DECEMBER 4, 2016	335.67	01/01/17
525400	SASKTEL	Telephone	911697199008 JANUARY 4, 2017	347.19	01/04/17
525400	SASKTEL	Telephone	911697199008 FEBRUARY 4, 2017	345.75	03/01/17
525400	SASKTEL	Telephone	911697199008 MARCH 4, 2017	334.89	03/04/17
525430	SASKTEL	Cell Phones	331110588008 SEPTEMBER 23, 2016	78.87	10/01/16
525430	SASKTEL	Cell Phones	331110588008 OCTOBER 8, 2016	43.12	10/08/16
525430	SASKTEL	Cell Phones	331110588008 NOVEMBER 8, 2016	129.07	11/08/16
525430	SASKTEL	Cell Phones	331110588008 - DECEMBER 8/16	74.28	12/08/16
525430	SASKTEL	Cell Phones	331110588008 JANUARY 8, 2017	87.66	01/08/17
525430	SASKTEL	Cell Phones	RTV-H COX PERSONAL CELL USAGE	(171.43)	01/12/17
525430	SASKTEL	Cell Phones	331110588008 FEBRUARY 8, 2017	59.42	03/01/17
525430	SASKTEL	Cell Phones	331110588008 MARCH 8, 2017	54.42	03/08/17
529020	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Security Monitoring Contracts	SECURITY MONITORING & PERMIT	905.31	05/09/16
530600	SASKTEL	Placement -Tender Ads	911697199008 APRIL 04/16	31.00	04/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4, 2016	31.00	05/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 JUNE 4, 2016	31.00	06/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 JULY 4, 2016	31.00	08/01/16

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$5,964.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911697199008 -AUGUST 4/16	31.00	08/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 - OCTOBER 4/16	31.00	10/01/16
530600	SASKTEL	Placement -Tender Ads	911697199008SEPTEMBER 4, 2016	31.00	10/01/16
530600	SASKTEL	Placement -Tender Ads	911697199008 NOVEMBER 4, 2016	31.00	11/04/16
530600	SASKTEL	Placement -Tender Ads	911697199008 DECEMBER 4, 2016	31.00	01/01/17
530600	SASKTEL	Placement -Tender Ads	911697199008 JANUARY 4, 2017	31.00	01/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 FEBRUARY 4, 2017	31.00	03/01/17
530600	SASKTEL	Placement -Tender Ads	911697199008 MARCH 4, 2017	31.00	03/04/17
565200	COX, HERB L	Office Furniture and Equipment - Exp	REIMB: IPHONE	141.84	10/01/16

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$32,369.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/16/16
541900	COX, HERB L	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/16/16
541900	COX, HERB L	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 15 - 31, 2016	573.90	06/20/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 26 - 30, 2016	257.40	07/13/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 23, 2016	835.80	07/13/16
541900	COX, HERB L	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/22/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 5 - 26, 2016	232.16	08/12/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL: AUGUST 1-22, 2016	988.66	08/16/16
541900	COX, HERB L	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	COX, HERB L	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	COX, HERB L	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2016	1,636.12	11/21/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCTOBER 17 - 28, 2016	1,477.97	11/21/16
541900	COX, HERB L	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - DECEMBER 1, 2016	1,281.42	12/02/16
541900	COX, HERB L	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL: DEC 2-23/16	403.89	12/23/16
541900	COX, HERB L	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JANUARY 3-20, 2017	192.28	02/03/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JANUARY 23-31, 2017	692.70	02/03/17

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$32,369.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-6, 2017	465.60	02/14/17
541900	COX, HERB L	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-28, 2017	966.67	03/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JANUARY 16, 2017	75.00	03/01/17
541900	COX, HERB L	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/21/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MARCH 1-14, 2017	1,063.01	03/24/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MARCH 15-31, 2017	1,591.11	03/24/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-469	358.58	06/07/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-024	448.24	07/07/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXECUTIVE AIR FLIGHT #S-076	578.88	03/06/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,500.00	05/17/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	PAST RENT INCREASE FOR JAN/FEB/MAR 2016	600.00	05/17/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,500.00	05/17/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,500.00	06/01/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,500.00	06/17/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,500.00	07/20/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,500.00	08/16/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,500.00	09/16/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,500.00	10/20/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,500.00	11/21/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,500.00	12/20/16
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,500.00	01/19/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,500.00	02/21/17
522500	NORTH BATTLEFORD AGENCIES	Insurance Premiums	INSURANCE #M2106943	480.00	06/07/16
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 OCT 1-DEC 31, 2016	543.62	02/01/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 JAN 1, 2017-MAR 31, 2017	504.39	03/29/17
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	WATER/SEWER SERVICE JAN - MAR 2016	437.36	05/01/16
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 APR-JUN 2016	544.06	08/03/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	JULY 1 - SEPTEMBER 30, 2016	677.71	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 APRIL 18, 2016	123.95	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAY 17, 2016	73.86	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUNE 16, 2016	59.43	06/16/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JULY 18, 2016	43.89	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 AUG 17, 2016	45.01	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEPTEMBER 19, 2016	52.15	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCTOBER 18, 2016	75.65	10/18/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 NOVEMBER 17, 2016	102.11	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 DECEMBER 16, 2016	125.98	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JANUARY 18, 2017	159.35	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 FEBRUARY 16, 2017	141.21	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MARCH 16, 2017	127.20	03/16/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 APRIL 18, 2016	88.49	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	10000477875 MAY 17, 2016	45.77	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUNE 16, 2016	98.72	06/16/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JULY 18, 2016	92.33	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 AUGUST 17, 2016	72.99	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEPTEMBER 19, 2016	96.45	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCTOBER 18, 2016	79.46	10/18/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 NOVEMBER 17, 2016	67.68	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 DECEMBER 16, 2016	98.61	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JANUARY 18, 2017	93.32	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEBRUARY 16, 2017	130.94	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MARCH 16, 2017	80.31	03/16/17
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC OFFICE SUPPLIES	123.27	06/06/16
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	112.67	10/01/16
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	182.39	01/01/17
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	123.27	03/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	FLYING COLOURS INTERNATIONAL	Postal, Courier, Freight and Related	SASKATCHEWAN FLAGS	38.53	03/01/17
528000	KELLY'S COMPUTER WORKS	Support Services	COMPUTER SERVICE	164.85	05/04/16
528000	KELLY'S COMPUTER WORKS	Support Services	TECHNICAL SERVICES	73.50	01/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING JULY 2016	100.00	08/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/17
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	150.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	79.85	05/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	79.85	06/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	07/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	07/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	07/01/16

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	450.00	07/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	08/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	750.00	11/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	600.00	12/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	350.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	02/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/26/17
530500	NORTH BATTLEFORD KINSMEN INDOOR RODEO	Media Placement	ADVERTISING	275.00	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	05/11/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.20	06/22/16

Herb Cox
2016 - 2017

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017**

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	176.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	CLIENT #273353 ADVERTISING AUG 11, 2016	35.00	08/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.72	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.72	10/19/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/22/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/17
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	10/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS	57.39	10/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAG PINS	246.90	01/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS&PINS	139.69	03/21/17
530900	COX, HERB L	Promotional Items	REIMB: WREATH	45.00	11/02/16
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SASKATCHEWAN FLAGS	399.22	03/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	245.70	01/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	72.00	11/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION HERB COX	128.00	06/03/16
550200	STARPHOENIX	Books, Mags and Ref Materials	H.COX 398577	128.00	10/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	4 MONTH RENEWAL HERB COX	128.00	02/01/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	INK CARTRIDGES	303.79	05/01/16
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	487.23	08/01/16
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	TONER	193.99	11/04/16
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	14.47	01/01/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	94.50	01/01/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	1,579.80	03/01/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	53.28	03/01/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	18.81	03/06/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	2.09	03/09/17

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$43,163.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	23.08	03/23/17
555000	COX, HERB L	Other Material and Supplies	REIMB: USB FLASH DRIVE DATATRavelER	30.45	06/01/16
555000	COX, HERB L	Other Material and Supplies	REIMB: POSTAGE/MISC OFFICE SUPPLIES	14.85	06/06/16
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFF SUPPLIES	26.26	09/01/16
555000	COX, HERB L	Other Material and Supplies	REIMB: SNOW SHOVEL FOR OFFICE	11.00	10/05/16
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	8.00	01/20/17
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	71.53	03/01/17
564300	BEE-J'S OFFICE PLUS	Computer Hardware - Exp.	EXTERNAL HARD DRIVE	131.24	10/01/16
564300	KELLY'S COMPUTER WORKS	Computer Hardware - Exp.	KEYBOARD	19.95	03/13/17

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$50,482.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-1770.69	04/11/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	3,789.04	09/01/16
514000	HEINTZ, GAIL	Casual/Term	166.14	11/22/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-880	05/18/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	12/06/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	06/21/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	09/13/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	07/05/16
514000	HEINTZ, GAIL	Casual/Term	332.30	01/04/17
514000	HEINTZ, GAIL	Casual/Term	166.14	06/07/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1789.04	03/14/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	11/22/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	12/20/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1770.69	04/12/16
514000	HEINTZ, GAIL	Casual/Term	498.43	12/06/16
514000	HEINTZ, GAIL	Casual/Term	166.14	09/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	894.52	04/07/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1789.04	10/25/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	03/01/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	08/03/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,431.23	01/04/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	09/27/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	07/19/16
514000	HEINTZ, GAIL	Casual/Term	830.74	08/03/16
514000	HEINTZ, GAIL	Casual/Term	166.14	06/21/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	06/07/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	03/28/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	11/08/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	08/16/16

Herb Cox
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$50,482.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	02/14/17
514000	HEINTZ, GAIL	Casual/Term	166.14	05/25/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1610.14	04/26/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	01/17/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1789.04	02/01/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	05/10/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	10/12/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1610.14	05/25/16
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,964.93	04/01/17
516000	ROBINSON, LILLIAN J	Overtime	0.00	04/26/16