

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,857.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911697199008 APRIL 4, 2017	343.51	05/01/17
527600	SASKTEL	Telecommunications	331110588008 APRIL 8, 2017	54.94	05/01/17
527600	SASKTEL	Telecommunications	911697199008 MAY 4, 2017	352.66	05/04/17
527600	SASKTEL	Telecommunications	331110588008 MAY 8, 2017	54.94	05/08/17
527600	SASKTEL	Telecommunications	911697199008 JUNE 4, 2017	340.58	06/04/17
527600	SASKTEL	Telecommunications	331110588008 JUNE 8, 2017	48.57	07/01/17
527600	SASKTEL	Telecommunications	911697199008 JULY 4, 2017	339.87	07/04/17
527600	SASKTEL	Telecommunications	331110588008 JULY 8, 2017	48.57	07/08/17
527600	SASKTEL	Telecommunications	911697199008 AUGUST 4, 2017	342.98	08/04/17
527600	SASKTEL	Telecommunications	331110588008 AUGUST 8, 2017	51.07	09/01/17
527600	SASKTEL	Telecommunications	911697199008 SEPTEMBER 4, 2017	341.62	09/04/17
527600	SASKTEL	Telecommunications	331110588008 SEPTEMBER 8, 2017	51.07	10/01/17
527600	SASKTEL	Telecommunications	911697199008 OCTOBER 4, 2017	341.83	10/04/17
527600	SASKTEL	Telecommunications	331110588008 OCTOBER 8, 2017	48.57	10/08/17
527600	SASKTEL	Telecommunications	911697199008 NOVEMBER 4, 2017	342.84	11/04/17
527600	SASKTEL	Telecommunications	331110588008 NOVEMBER 8, 2017	48.57	11/08/17
527600	SASKTEL	Telecommunications	911697199008 DECEMBER 4, 2017	347.12	12/04/17
527600	SASKTEL	Telecommunications	911697199008 JANUARY 4, 2018	346.20	01/04/18
527600	SASKTEL	Telecommunications	911697199008 FEBRUARY 4, 2018	355.88	02/04/18
527600	SASKTEL	Telecommunications	331110588008 FEBRUARY 8, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	911697199008 MARCH 4, 2018	344.84	03/04/18
527600	SASKTEL	Telecommunications	331110588008 MARCH 8, 2018	55.71	03/08/18
527600	SASKTEL	Telecommunications	RTV - HERB COX - PERSONAL USE	(200.00)	03/22/18
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	FALSE ALARMS PERMIT	35.00	01/09/18
530600	SASKTEL	Placement -Tender Ads	911697199008 APRIL 4, 2017	31.00	05/01/17
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4, 2017	31.00	05/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 JUNE 4, 2017	31.00	06/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 JULY 4, 2017	31.00	07/04/17

Herb Cox
2017-2018

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2017 - 2018 TOTAL: \$4,857.85

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530600	SASKTEL	Placement -Tender Ads	911697199008 AUGUST 4, 2017	31.00	08/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 SEPTEMBER 4, 2017	31.00	09/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 OCTOBER 4, 2017	31.00	10/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 NOVEMBER 4, 2017	31.00	11/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 DECEMBER 4, 2017	31.00	12/04/17
530600	SASKTEL	Placement -Tender Ads	911697199008 JANUARY 4, 2018	31.00	01/04/18
530600	SASKTEL	Placement -Tender Ads	911697199008 FEBRUARY 4, 2018	31.00	02/04/18
530600	SASKTEL	Placement -Tender Ads	911697199008 MARCH 4, 2018	31.00	03/04/18

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2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$34,097.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 2-13, 2017	1,110.83	05/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 17-30, 2017	776.33	05/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2017	1,307.06	05/15/17
541900	COX, HERB L	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 15-31, 2017	564.21	06/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 1-15, 2017	159.03	06/15/17
541900	COX, HERB L	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 19, 2017	155.31	07/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 4-14, 2017	611.45	07/14/17
541900	COX, HERB L	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL; JUL 17 - 31	593.78	08/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUGUST 1-17, 2017	1,081.54	08/17/17
541900	COX, HERB L	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUGUST 21-30, 2017	576.11	09/01/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-14, 2017	141.36	09/14/17
541900	COX, HERB L	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-29, 2017	611.45	10/01/17
541900	COX, HERB L	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-18, 2017	588.85	10/19/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-31, 2017	923.22	11/10/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-12, 2017	997.65	11/12/17
541900	COX, HERB L	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17

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2017-2018

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$34,097.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-30, 2017	1,904.08	12/01/17
541900	COX, HERB L	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-21, 2017	753.14	12/21/17
541900	COX, HERB L	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JANUARY 2-12, 2018	73.72	01/15/18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 19-FEB 5, 2018	309.66	02/05/18
541900	COX, HERB L	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/08/18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-22, 2018	258.02	02/22/18
541900	COX, HERB L	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MARCH 9-29, 2018	2,350.22	03/29/18

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,060.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KATERYNYCH, GILBERT	Photographer's Services	USE OF PHOTOGRAPHER'S PHOTO	250.00	11/03/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,500.00	04/01/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,500.00	05/01/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,500.00	05/24/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,500.00	06/23/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,500.00	07/19/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,500.00	08/22/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,500.00	09/20/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,500.00	10/13/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,500.00	11/15/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,500.00	12/13/17
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,500.00	01/15/18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,500.00	02/08/18
522500	NORTH BATTLEFORD AGENCIES	Insurance Premiums	OFFICE INSURANCE M2106943	484.00	05/01/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 APRIL 1-30, 2017	89.81	05/01/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 MAY 1-31, 2017	109.64	06/05/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 JULY 1-31, 2017	108.29	08/01/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 SEPTEMBER 1-30, 2017	293.09	10/04/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 OCTOBER 1-31, 2017	108.29	11/01/17
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 NOVEMBER 1-30, 2017	108.29	12/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 DECEMBER 1-31, 2017	81.89	01/04/18
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 JANUARY 1-31, 2018	111.01	02/02/18
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 FEBRUARY 1-28, 2018	111.01	03/01/18
522600	NORTH BATTLEFORD, CITY OF	Utilities -Water and Sewer	1002185502302 MARCH 1-31, 2018	83.51	03/31/18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	JUNE 1 - 30, 2017	430.37	07/06/17
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 AUGUST 1-31, 2017	108.29	09/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 APRIL 19, 2017	104.74	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAY 16, 2017	85.93	05/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUNE 16, 2017	54.99	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JULY 18, 2017	48.31	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 AUGUST 17, 2017	45.28	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEPTEMBER 19, 2017	53.77	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCTOBER 18, 2017	75.61	10/18/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 NOVEMBER 17, 2017	109.99	11/17/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 DECEMBER 15, 2017	119.69	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JANUARY 18, 2018	165.95	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 FEBRUARY 15, 2018	139.35	02/15/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MARCH 16, 2018	131.36	03/16/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 APRIL 19, 2017	89.08	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAY 16, 2017	94.47	05/16/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUNE 16, 2017	106.01	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JULY 18, 2017	96.32	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 AUGUST 17, 2017	165.58	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEPTEMBER 19, 2017	94.47	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCTOBER 18, 2017	82.92	10/18/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 NOVEMBER 17, 2017	86.16	11/17/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 DECEMBER 15, 2017	99.56	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JANUARY 18, 2018	113.41	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEBRUARY 15, 2018	92.62	03/01/18

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MARCH 16, 2018	97.56	03/16/18
525000	BEE-J'S OFFICE PLUS	Postal, Courier, Freight and Related	MISC. & OFFICE SUPPLIES/POSTAGE	85.00	03/19/18
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	189.84	12/18/17
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	79.38	03/27/18
529000	SHRED-IT INTERNATIONAL ULC	General Contractual Services	SHREDDING SERVICES - NO GST	233.83	02/07/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/03/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/18
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	150.00	11/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18

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2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	05/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	06/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	07/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	450.00	08/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	08/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	118.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	10/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	10/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	11/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	450.00	11/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	12/01/17

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	12/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	350.00	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	450.00	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	02/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	02/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	03/25/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/25/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.16	05/10/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.16	05/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.44	06/01/17

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2017 - 2018 TOTAL: \$49,060.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	358.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/09/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.72	08/16/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/22/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,060.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	82.53	07/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	38.84	08/16/17
530900	COX, HERB L	Promotional Items	REIMB: WREATH	40.00	11/07/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	330.00	09/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	352.98	11/20/17

Herb Cox
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$49,060.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HUMENNY, AMANDA	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	407.49	10/05/17
542000	ROBINSON, LILLIAN J	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	318.10	10/05/17
550102	ULTRA PRINT SERVICES LTD.	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	77.38	10/10/17
550200	COX, HERB L	Books, Mags and Ref Materials	REIMB; MAP	11.75	08/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT# 398577 4M RENEWAL	128.00	05/24/17
550200	STARPHOENIX	Books, Mags and Ref Materials	398577 4M SUBSCRIPTION RENEWAL	128.00	09/11/17
550200	STARPHOENIX	Books, Mags and Ref Materials	398577 4M RENEWAL	128.00	01/10/18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	355.58	08/02/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	190.01	08/03/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	22.32	11/20/17
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES/POSTAGE	1,449.69	03/19/18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	126.13	03/21/18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	91.06	03/21/18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	31.77	03/23/18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	20.30	02/01/18
555000	MODERN JANITORIAL SERVICE (1978) LTD.	Other Material and Supplies	OFFICE SUPPLIES	104.96	03/20/18
564300	BEE-J'S OFFICE PLUS	Computer Hardware - Exp.	WIRELESS KEYBOARD	63.79	10/02/17

Herb Cox
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$55,143.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,964.93	04/11/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-1964.93	04/11/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	04/25/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	05/09/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	05/24/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	06/06/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1431.23	06/20/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1610.14	07/05/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1789.04	07/18/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,431.23	08/01/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1610.14	08/15/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1431.23	08/29/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	09/12/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1789.04	09/26/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,431.23	10/11/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1431.23	10/24/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,431.23	11/07/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	11/21/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	12/05/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	12/19/17
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1610.14	01/03/18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	357.81	01/16/18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	715.62	03/01/18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,699.59	03/13/18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,789.04	03/27/18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1864.18	04/10/18
514000	HEINTZ, GAIL	Casual/Term	539.98	05/24/17
514000	HEINTZ, GAIL	Casual/Term	446.52	06/06/17
514000	HEINTZ, GAIL	Casual/Term	145.37	08/29/17

Herb Cox
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$55,143.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HUMENNY, AMANDA J	Casual/Term	717.46	08/29/17
514000	HUMENNY, AMANDA J	Casual/Term	1,434.92	09/12/17
514000	HUMENNY, AMANDA J	Casual/Term	874.41	09/26/17
514000	HUMENNY, AMANDA J	Casual/Term	1,233.14	10/11/17
514000	HUMENNY, AMANDA J	Casual/Term	425.99	10/24/17
514000	HUMENNY, AMANDA J	Casual/Term	627.78	11/07/17
514000	HUMENNY, AMANDA J	Casual/Term	179.37	11/21/17
514000	HUMENNY, AMANDA J	Casual/Term	538.10	12/05/17
514000	HUMENNY, AMANDA J	Casual/Term	1,087.40	12/19/17
514000	HUMENNY, AMANDA J	Casual/Term	1,434.92	01/03/18
514000	HUMENNY, AMANDA J	Casual/Term	538.10	01/16/18
514000	HUMENNY, AMANDA J	Casual/Term	1,636.71	02/01/18
514000	HUMENNY, AMANDA J	Casual/Term	1,524.61	02/13/18
514000	HUMENNY, AMANDA J	Casual/Term	1,210.72	03/01/18
514000	HUMENNY, AMANDA J	Casual/Term	448.41	03/13/18
514000	HUMENNY, AMANDA J	Casual/Term	1,322.82	03/27/18
514000	HUMENNY, AMANDA J	Casual/Term	1042.56	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-894.52	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	894.52	04/11/18