

Cockrill, Jeremy
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,227.80

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------|---------------------|---|---------------|-------------|
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 MAR/23 | 35.95 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: WEB HOSTING | 58.40 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 FEB/23 | 82.57 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 APR 15 - MAY 14, 2023 | 94.30 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: WEB HOSTING | 57.60 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 MAY 15 - JUN 14, 2023 | 94.30 | 05/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: WEB HOSTING | 58.73 | 05/03/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 FEB-APR/23 | 454.81 | 05/03/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 JUN-JUL, 2023 | 199.70 | 06/26/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 AUG. 15 - SEP. 14, 2023 | 98.74 | 08/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 SEP. 15 - OCT. 14, 2023 | 98.74 | 08/15/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 OCT. 15 - NOV. 14, 2023 | 98.74 | 11/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 JUN-OCT/23 | 61.43 | 11/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 NOV. 15. - DEC. 14, 2023 | 98.74 | 11/01/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 MAY-OCT, 2023 | 328.44 | 11/08/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: WEBHOSTING JUN-OCT/2023 | 290.02 | 11/08/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 DEC. 15 - JAN. 14, 2023 | 98.74 | 11/23/23 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 JANUARY 15 - FEBRUARY 14, 2024 | 98.74 | 01/08/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 JAN/24 | 55.65 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 FEB. 15 - MAR. 14, 2024 | 98.74 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 NOV/23 | 36.08 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 DEC/23 | 50.35 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 JAN/24 | 98.24 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 DEC/23 | 36.08 | 02/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 FEB/24 | 104.86 | 02/08/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 5870944 MAR 15 - APR 14, 2024 | 98.74 | 03/01/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 FEB/24 | 89.36 | 03/01/24 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,227.80

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|--|---------------|-------------|
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03617333 MAR/24 | 36.08 | 03/08/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: 03790045 MAR/24 | 51.86 | 03/08/24 |
| 527600 | COCKRILL, JEREMIAH E | Telecommunications | REIMB: WEBHOSTING | 232.46 | 03/31/24 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 APR/23 | 215.92 | 05/01/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 APR/23 | 186.24 | 05/01/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 MAY/23 | 222.75 | 05/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 MAY/23 | 191.95 | 05/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 JUN/23 | 216.27 | 06/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 JUN/23 | 186.36 | 06/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 JUL/23 | 216.27 | 07/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 JUL/23 | 186.36 | 07/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 AUG/23 | 186.36 | 08/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 AUG/23 | 216.27 | 08/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 SEP/23 | 186.36 | 10/01/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 SEP/23 | 216.27 | 10/01/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 OCT/23 | 191.95 | 10/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 OCT/23 | 222.76 | 10/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 NOV/23 | 216.27 | 11/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 NOV/23 | 186.36 | 11/04/23 |
| 527600 | SASKTEL | Telecommunications | 03790045 NOV/23 | 50.35 | 11/08/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 DEC/23 | 216.27 | 12/04/23 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 DEC/23 | 186.41 | 12/04/23 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 JAN/24 | 216.27 | 01/04/24 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 JAN/24 | 186.36 | 01/04/24 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 FEB/24 | 196.60 | 02/04/24 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 FEB/24 | 216.27 | 02/27/24 |
| 527600 | SASKTEL | Telecommunications | 9618465-9 MAR/24 | 216.27 | 03/04/24 |
| 527600 | SASKTEL | Telecommunications | 9608149-5 MAR/24 | 207.60 | 03/04/24 |
| 527600 | SASKTEL | Telecommunications | RTV - J. COCKRILL PERSONAL CELL REIMB | -200.00 | 03/26/24 |
| 527600 | SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD | Telecommunications | ALARM SYSTEM MONITORING | 93.49 | 02/01/24 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$44,244.04

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------|---------------------|--|---------------|-------------|
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | APRIL 2023 MLA REGINA ACCOMODATION | 1,150.00 | 04/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL APRIL 2-6, 2023 | 975.94 | 04/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL APRIL 15-19, 2023 | 792.90 | 04/20/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MARCH 2023 MLA REGINA ACCOMODATIONS | 66.74 | 04/27/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MAY 2023 MLA REGINA ACCOMODATIONS | 1,150.00 | 04/27/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL APRIL 28 - MAY 1, 2023 | 123.76 | 05/02/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MAY 7-11, 2023 | 920.84 | 05/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MAY 14-18, 2023 | 944.74 | 05/19/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MAY 22-23, 2023 | 594.22 | 05/24/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MAY 30 - JUNE 1, 2023 | 942.82 | 06/02/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | JUNE 2023 MLA REGINA ACCOMODATIONS | 1,202.78 | 06/05/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JUNE 7-8, 2023 | 660.44 | 06/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JUNE 12-16, 2023 | 1,974.50 | 06/20/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JUNE 21-23, 2023 | 684.34 | 06/23/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | JUNE 2023 MLA REGINA ACCOMODATIONS | 51.13 | 06/26/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | JULY 2023 MLA REGINA ACCOMODATIONS | 1,150.00 | 06/26/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JULY 17-19, 2023 | 504.98 | 07/26/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | AUGUST 2023 MLA REGINA ACCOMODATIONS | 1,150.00 | 08/01/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JULY 24-27, 2023 | 753.30 | 08/01/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JULY 31 - AUGUST 4, 2023 | 501.40 | 08/09/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL AUGUST 7-10, 2023 | 747.30 | 08/14/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL AUGUST 15-17, 2023 | 875.33 | 08/18/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | JUNE-SEPT. 2023 MLA REGINA ACCOMODATIONS | 1,329.12 | 08/30/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL AUGUST 27-30, 2023 | 794.80 | 09/05/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 18-21, 2023 | 846.53 | 09/22/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | OCTOBER 2023 MLA REGINA ACCOMODATIONS | 1,150.00 | 10/03/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL OCTOBER 2-5, 2023 | 827.08 | 10/10/23 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$44,244.04

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------|---------------------|--|---------------|-------------|
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL OCTOBER 9-13, 2023 | 880.35 | 10/17/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL OCTOBER 15-20, 2023 | 1,090.35 | 10/23/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL OCTOBER 23-26, 2023 | 894.55 | 10/27/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL OCTOBER 29 - NOVEMBER 3, 2023 | 809.73 | 11/08/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | NOVEMBER 2023 MLA REGINA ACCOMODATION | 1,330.32 | 11/08/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL NOVEMBER 5-8, 2023 | 597.75 | 11/10/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL NOVEMBER 13-16, 2023 | 831.35 | 11/21/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | NOVEMBER 2023 MLA REGINA ACCOMODATION | 53.14 | 11/23/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL NOVEMBER 19-24, 2023 | 861.28 | 11/27/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL NOVEMBER 27-30, 2023 | 678.25 | 12/05/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | DECEMBER 2023 MLA REGINA ACCOMODATIONS | 1,150.00 | 12/05/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL DECEMBER 3-8, 2023 | 1,177.85 | 12/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL DECEMBER 11, 2023 | 275.35 | 12/12/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL DECEMBER 20-21, 2023 | 283.20 | 12/21/23 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | JANUARY 2024 MLA REGINA ACCCOMMODATION | 1,150.00 | 01/01/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JANUARY 4-5, 2024 | 98.30 | 01/08/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | DECEMBER 2023 MLA REGINA ACCOMODATIONS | 413.06 | 01/08/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JANUARY 12-13, 2024 | 92.90 | 01/15/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JANUARY 17 & 18, 2024 | 128.70 | 01/23/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL JAN. 31 - FEB. 2, 2024 | 771.75 | 02/05/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL FEBRUARY 4-8, 2024 | 995.90 | 02/09/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | FEBRUARY 2024 MLA REGINA ACCOMODATIONS | 1,150.00 | 02/09/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MARCH 2-8, 2024 | 1,120.10 | 03/15/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MARCH 10-14, 2024 | 1,002.50 | 03/15/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MARCH 2024 MLA REGINA ACCOMODATION | 1,150.00 | 03/19/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MARCH 17-21, 2024 | 1,015.85 | 03/22/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MLA TRAVEL MARCH 24-30, 2024 | 1,192.30 | 03/31/24 |
| 541900 | COCKRILL, JEREMIAH E | Elected Rep -Travel | MARCH 2024 MLA REGINA ACCOMODATION | 184.22 | 03/31/24 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|---|--------------------------------|---------------|-------------|
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | APRIL 2023 MLA OFFICE RENT | 1,500.00 | 04/12/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | MAY 2023 MLA OFFICE RENT | 1,500.00 | 05/03/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | JUNE 2023 MLA OFFICE RENT | 1,500.00 | 05/09/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | JULY 2023 MLA OFFICE RENT | 1,500.00 | 06/01/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | AUGUST 2023 MLA OFFICE RENT | 1,500.00 | 07/20/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2023 MLA OFFICE RENT | 1,500.00 | 08/09/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | OCTOBER 2023 MLA OFFICE RENT | 1,500.00 | 09/11/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | NOVEMBER 2023 MLA OFFICE RENT | 1,500.00 | 10/17/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | DECEMBER 2023 MLA OFFICE RENT | 1,500.00 | 11/15/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | JANUARY 2024 MLA OFFICE RENT | 1,500.00 | 12/05/23 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2024 MLA OFFICE RENT | 1,500.00 | 01/23/24 |
| 522000 | 625097 SASKATCHEWAN LTD. | Rent of Ground, Buildings and Other Space | MARCH 2024 MLA OFFICE RENT | 1,500.00 | 02/05/24 |
| 522500 | WESTLAND INSURANCE GROUP LTD. | Insurance Premiums | OFFICE INSURANCE C70179936-0 | 610.56 | 07/18/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 MAR 1-31, 2023 | 98.67 | 05/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 APRIL 1-30, 2023 | 98.43 | 05/03/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 JUN/23 | 97.21 | 06/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 JUN/23 | 97.63 | 07/04/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 JULY 1-31, 2023 | 97.63 | 08/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 SEP/23 | 97.93 | 10/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 OCT/23 | 96.72 | 10/05/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 NOV/23 | 98.02 | 11/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 DEC/23 | 97.62 | 12/01/23 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 JAN/24 | 94.96 | 01/03/24 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 FEB/24 | 99.98 | 02/01/24 |
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 MAR/24 | 98.96 | 03/01/24 |

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|--------------------------------------|---|---------------|-------------|
| 522700 | NORTH BATTLEFORD, CITY OF | Utilities -Electricity and Nat Gas | 1002185502305 MARCH 1-31, 2024 | 98.92 | 03/31/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 APR/23 | 177.48 | 05/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 MAY/23 | 103.04 | 06/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 JUN/23 | 59.50 | 07/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 JUL/23 | 52.20 | 08/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 AUG/23 | 49.95 | 08/17/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 SEP/23 | 51.01 | 10/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 OCT/23 | 82.77 | 10/18/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493483 NOV/23 | 146.67 | 12/01/23 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 DEC/23 | 159.08 | 01/01/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 JAN/24 | 209.62 | 02/01/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 FEB/24 | 185.57 | 03/01/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 70119493743 MAR/24 | 190.22 | 03/26/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 APR/23 | 89.41 | 05/01/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 MAY/23 | 106.67 | 05/16/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 JUN/23 | 99.03 | 06/16/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 JUL/23 | 99.03 | 07/18/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 OCT/23 | 70.90 | 10/18/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 NOV/23 | 95.87 | 12/01/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 DEC/23 | 92.70 | 12/15/23 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 JAN/24 | 102.30 | 02/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 FEB/24 | 67.49 | 02/16/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510007972696 MAR/24 | 100.33 | 03/26/24 |
| 524600 | D & M FIRE SAFETY SYSTEMS INC. | Maintenance Contracts | FIRE EXTINGUISHER INSPECTION | 38.40 | 02/01/24 |
| 524600 | SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD | Maintenance Contracts | MAINTENANCE SERVICE | 15.90 | 06/01/23 |
| 524600 | SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD | Maintenance Contracts | SMOKE DETECTOR MAINTENANCE | 201.40 | 02/01/24 |
| 525000 | BRAD MCLEOD DELIVERY SERVICES | Postal, Courier, Freight and Related | DELIVERY SERVICES | 13.60 | 11/05/23 |
| 525000 | COCKRILL, JEREMIAH E | Postal, Courier, Freight and Related | REIMB: POSTAGE | 23.18 | 01/08/24 |
| 528100 | COCKRILL, JEREMIAH E | Information Services Subscriptions | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 05/01/23 |
| 528100 | COCKRILL, JEREMIAH E | Information Services Subscriptions | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 05/01/23 |
| 528100 | COCKRILL, JEREMIAH E | Information Services Subscriptions | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 05/01/23 |
| 528100 | COCKRILL, JEREMIAH E | Information Services Subscriptions | REIMB: SUBSCRIPTION COCKRILL MAY-OCT/23 | 259.74 | 11/08/23 |
| 529200 | COCKRILL, JEREMIAH E | Professional Development | REIMB: PROFESSIONAL DEVELOPMENT | 280.62 | 11/08/23 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------|------------------------------|------------------|---------------|-------------|
| 530300 | ANGUS REID FORUM INC. | Primary Research/Focus group | ANGUS REID | 670.45 | 08/22/23 |
| 530300 | ANGUS REID FORUM INC. | Primary Research/Focus group | ANGUS REID | 655.60 | 10/01/23 |
| 530300 | ANGUS REID FORUM INC. | Primary Research/Focus group | ANGUS REID | 670.45 | 02/26/24 |
| 530300 | ANGUS REID FORUM INC. | Primary Research/Focus group | ANGUS REID | 686.05 | 03/22/24 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 05/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 05/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 06/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 07/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 08/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 10/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 10/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 11/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 12/01/23 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 01/01/24 |
| 530500 | BSR VENTURES INC | Media Placement | ADVERTISING | 550.00 | 02/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 05/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 726.00 | 05/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 750.00 | 05/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 462.00 | 05/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 06/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 99.99 | 06/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 396.00 | 06/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 750.00 | 07/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 399.96 | 07/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 08/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 399.96 | 08/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 750.00 | 10/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 10/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 299.97 | 10/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 345.00 | 10/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 399.96 | 10/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 399.96 | 11/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 690.00 | 11/08/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 828.00 | 12/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 12/01/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 299.97 | 12/05/23 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 750.00 | 01/01/24 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------|---------------------|------------------|---------------|-------------|
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 500.00 | 01/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 200.00 | 01/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 345.00 | 01/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 621.00 | 02/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 02/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 621.00 | 03/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 600.00 | 03/01/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 300.00 | 03/31/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 750.00 | 03/31/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 300.00 | 03/31/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 690.00 | 03/31/24 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 300.00 | 03/31/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 05/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 05/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 05/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 05/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 05/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 295.33 | 05/10/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 05/17/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 06/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 06/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 225.33 | 06/07/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 06/14/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 234.33 | 07/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 07/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 07/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 07/12/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 07/19/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 08/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 08/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 69.00 | 08/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 08/09/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 08/16/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 08/24/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 69.00 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 69.00 | 10/01/23 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|------------------|---------------|-------------|
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 234.33 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 394.66 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/11/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 10/18/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 10/25/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 69.00 | 11/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 11/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 11/08/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 165.33 | 11/15/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 12/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 12/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 96.33 | 12/01/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 213.50 | 12/13/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 12/21/23 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 300.70 | 01/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 253.50 | 01/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 253.50 | 01/10/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 02/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 227.45 | 02/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 363.50 | 02/13/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 368.00 | 02/14/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 273.50 | 02/21/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 03/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 223.50 | 03/01/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 03/13/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 323.50 | 03/20/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 03/31/24 |
| 530500 | PRAIRIE NEWSPAPER GROUP LP | Media Placement | ADVERTISING | 144.50 | 03/31/24 |
| 530500 | SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC | Media Placement | ADVERTISING | 50.00 | 05/01/23 |
| 530500 | TWIN RIVERS CURLING CLUB | Media Placement | ADVERTISING | 500.00 | 10/01/23 |
| 530500 | ULTRA PRINT SERVICES LTD. | Media Placement | ADVERTISING | -51.94 | 03/20/24 |
| 530500 | ULTRA PRINT SERVICES LTD. | Media Placement | ADVERTISING | 51.94 | 03/20/24 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$66,005.90

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|-------------------------------|------------------------------|---------------|-------------|
| 530900 | TREASURE HOUSE IMPORTS | Promotional Items | PINS | 540.00 | 08/01/23 |
| 530900 | TREASURE HOUSE IMPORTS | Promotional Items | SK PINS | 540.00 | 12/01/23 |
| 530900 | TREASURE HOUSE IMPORTS | Promotional Items | PINS | 225.00 | 03/17/24 |
| 530900 | ULTRA PRINT SERVICES LTD. | Promotional Items | GRAD CARDS | 274.54 | 07/01/23 |
| 531100 | ULTRA PRINT SERVICES LTD. | Exhibits and Displays | OFFICE SIGNAGE | 34.98 | 03/20/24 |
| 542000 | MCGUIRE, CLAUDETTE A | Travel | CA TRAVEL JUNE 26-27, 2023 | 706.54 | 07/25/23 |
| 550200 | COCKRILL, JEREMIAH E | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 11/15/23 |
| 550200 | COCKRILL, JEREMIAH E | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION COCKRILL | 40.95 | 02/15/24 |
| 550200 | COCKRILL, JEREMIAH E | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 02/15/24 |
| 550200 | COCKRILL, JEREMIAH E | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION COCKRILL | 43.29 | 02/15/24 |
| 550200 | COCKRILL, JEREMIAH E | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION COCKRILL | 40.95 | 03/06/24 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 48.23 | 05/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 33.91 | 05/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 226.42 | 07/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 23.99 | 08/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 213.50 | 08/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 23.99 | 10/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 384.42 | 10/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 67.26 | 10/06/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 286.27 | 11/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 110.06 | 12/01/23 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 421.84 | 01/05/24 |
| 555000 | BEEPLUS WORKPLACE SOLUTIONS | Other Material and Supplies | OFFICE SUPPLIES | 658.37 | 02/15/24 |
| 555000 | COCKRILL, JEREMIAH E | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 48.12 | 11/08/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 153.06 | 05/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 153.06 | 06/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 153.06 | 07/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 153.06 | 08/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 08/30/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 265 | 170.02 | 10/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 10/30/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 12/01/23 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 01/01/24 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 02/01/24 |
| 564600 | BRALIN TECHNOLOGY SOLUTIONS | Computer Software -Exp | MICROSOFT 365 | 170.02 | 03/01/24 |

Cockrill, Jeremy
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$57,930.83

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------------|---------------------|---------------|-------------|
| 514000 | FESER, GAIL D | Casual/Term | -826.78 | 04/11/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,494.57 | 04/12/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,653.56 | 04/26/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,271.97 | 05/10/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,653.56 | 05/24/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,271.97 | 06/07/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,208.38 | 06/21/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,494.56 | 07/05/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,335.56 | 07/19/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,462.77 | 08/02/23 |
| 514000 | FESER, GAIL D | Casual/Term | 890.38 | 08/16/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,112.97 | 09/01/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,335.56 | 09/13/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,653.56 | 09/27/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,653.57 | 10/11/23 |
| 514000 | FESER, GAIL D | Casual/Term | 2,540.76 | 10/25/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,735.99 | 11/08/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,335.37 | 11/22/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,502.30 | 12/06/23 |
| 514000 | FESER, GAIL D | Casual/Term | 1,735.99 | 12/20/23 |
| 514000 | FESER, GAIL D | Casual/Term | 634.30 | 01/03/24 |
| 514000 | FESER, GAIL D | Casual/Term | 1,569.07 | 01/17/24 |
| 514000 | FESER, GAIL D | Casual/Term | 1,735.99 | 02/01/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | -654.70 | 04/11/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 872.93 | 04/12/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 685.87 | 04/26/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 997.64 | 05/10/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 654.70 | 05/24/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 685.87 | 06/07/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,122.33 | 06/21/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,215.86 | 07/05/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 529.99 | 07/19/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 779.40 | 08/02/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 872.93 | 08/16/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,091.16 | 09/01/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 654.70 | 09/13/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,465.27 | 10/11/23 |

Cockrill, Jeremy
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$57,930.83

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------------|---|---------------|-------------|
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,170.45 | 10/25/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 720.15 | 11/08/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 818.36 | 11/22/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 556.49 | 12/06/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 720.15 | 12/20/23 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 343.71 | 01/03/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 589.21 | 01/17/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 949.29 | 02/14/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 458.28 | 03/01/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 671.05 | 03/13/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 1,505.77 | 03/26/24 |
| 514000 | MCGUIRE, CLAUDETTE A | Casual/Term | 360.08 | 04/05/24 |
| 514300 | FESER, GAIL D | Part-Time/Permanent Part-Time | 1,632.18 | 02/14/24 |
| 514300 | FESER, GAIL D | Part-Time/Permanent Part-Time | 1,538.02 | 03/01/24 |
| 514300 | FESER, GAIL D | Part-Time/Permanent Part-Time | 1,694.96 | 03/13/24 |
| 514300 | FESER, GAIL D | Part-Time/Permanent Part-Time | 816.09 | 03/26/24 |
| 514300 | FESER, GAIL D | Part-Time/Permanent Part-Time | 596.37 | 04/05/24 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 0.00 | 04/24/23 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 360.34 | 04/15/24 |

Cockrill, Jeremy
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |