Herb Cox
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,272.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COX, HERB L	Telecommunications	REIMB: 9314564990000 JAN 22 2019	60.99	02-01-19
527600	COX, HERB L	Telecommunications	REMB: 9314564-0	60.99	03-01-19
527600	COX, HERB L	Telecommunications	REIMB: REGINA ACCOMMODATIONS INTERNET	67.58	03-31-19
527600	SASKTEL	Telecommunications	911697199008 APRIL 4, 2018	347.92	04-04-18
527600	SASKTEL	Telecommunications	331110588008 APRIL 8, 2018	71.06	04-08-18
527600	SASKTEL	Telecommunications	911697199008 MAY 4, 2018	350.40	05-04-18
527600	SASKTEL	Telecommunications	331110588008 MAY 8, 2018	48.91	05-08-18
527600	SASKTEL	Telecommunications	9116971-8 JUN 4 2018	349.58	06-04-18
527600	SASKTEL	Telecommunications	03311105 JUNE 8 2018	48.91	06-08-18
527600	SASKTEL	Telecommunications	9116971-8 JULY 4 2018	345.05	07-04-18
527600	SASKTEL	Telecommunications	0331110588008 JULY 8 2018	51.41	08-01-18
527600	SASKTEL	Telecommunications	911697199008 AUGUST 4 2018	348.06	08-04-18
527600	SASKTEL	Telecommunications	331110588008 AUGUST 8 2018	48.91	08-08-18
527600	SASKTEL	Telecommunications	911697199008 SEPT 4 2018	341.27	09-04-18
527600	SASKTEL	Telecommunications	331110588008 SEP 8 2018	50.45	10-01-18
527600	SASKTEL	Telecommunications	911697199008 OCT 4 2018	346.87	10-04-18
527600	SASKTEL	Telecommunications	331110588008 OCT 8 2018	48.91	10-08-18
527600	SASKTEL	Telecommunications	911697199008 NOV 4 2018	345.43	11-04-18
527600	SASKTEL	Telecommunications	331110588008 NOV 8 2018	48.91	11-08-18
527600	SASKTEL	Telecommunications	911697199008 DEC 4 2018	346.12	12-04-18
527600	SASKTEL	Telecommunications	331110588008 DEC 8 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	911697199008 JAN 4 2019	344.95	01-04-19
527600	SASKTEL	Telecommunications	331110588008 JAN 8 2019	48.91	01-08-19
527600	SASKTEL	Telecommunications	RTV - HERB COX - PERSONAL USE	-100.00	01-17-19
527600	SASKTEL	Telecommunications	331110588008 FEB 8 2019	52.88	03-01-19
527600	SASKTEL	Telecommunications	911697199008 FEB 4 2019	345.24	03-01-19
527600	SASKTEL	Telecommunications	911697199008 MAR 4 2019	344.75	03-04-19
527600	SASKTEL	Telecommunications	331110588008 MAR 8 2019	51.80	03-08-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,272.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	FIRE ALARM PERMIT	35.00	12-05-18
530600	SASKTEL	Placement -Tender Ads	911697199008 APRIL 4, 2018	31.00	04-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4, 2018	31.00	05-04-18
530600	SASKTEL	Placement -Tender Ads	9116971-8 JUN 4 2018	31.00	06-04-18
530600	SASKTEL	Placement -Tender Ads	9116971-8 JULY 4 2018	31.00	07-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 AUGUST 4 2018	31.00	08-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 SEPT 4 2018	31.00	09-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 OCT 4 2018	31.00	10-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 NOV 4 2018	31.00	11-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 DEC 4 2018	31.00	12-04-18
530600	SASKTEL	Placement -Tender Ads	911697199008 JAN 4 2019	31.00	01-04-19
530600	SASKTEL	Placement -Tender Ads	911697199008 FEB 4 2019	31.00	03-01-19
530600	SASKTEL	Placement -Tender Ads	911697199008 MAR 4 2019	31.00	03-04-19

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,272.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,272.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,272.17**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $38,702.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 20, 2018	1,605.23	05-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 30, 2018	871.27	05-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 3, 2018	25.00	05-08-18
541900	COX, HERB L	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 1, 2018	1,230.32	05-22-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 13 - 27, 2018	1,715.96	05-28-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUN 1-14 2018	643.58	06-01-18
541900	COX, HERB L	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 28-31 2018	503.72	06-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUNE 18-28 2018	1,399.30	07-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 4-10 2018	222.81	07-12-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JULY 27-31 2018	56.43	08-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 1-16 2018	783.80	08-16-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 8-29 2018	257.12	09-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEP 4-13 2018	94.05	09-14-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPT 17-27, 2018	169.29	10-09-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 1-11 2018	345.85	10-12-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	10-26-18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $38,702.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL OCT 15-31 2018	1,811.70	11-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 1-15 2018	1,801.80	11-16-18
541900	COX, HERB L	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 16-30 2018	1,621.80	12-01-18
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-13, 2018	858.40	12-24-18
541900	COX, HERB L	Elected Rep -Travel	REIMB: JAN 2019 MLA REGINA ACCOMMODATION	1,540.00	01-01-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DEC 17-20 2018	76.00	01-01-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 2-17 2019	675.58	01-17-19
541900	COX, HERB L	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	1,280.94	02-01-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 21-31 2019	155.04	02-01-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 1-28 2019	373.32	03-01-19
541900	COX, HERB L	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,269.48	03-01-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAR 3 - 19 2019	1,995.14	03-22-19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAR 19 - 31 2019	1,530.34	03-31-19
541900	COX, HERB L	Elected Rep -Travel	MAR 2019 MLA REGINA ACCOMMODATIONS	38.82	03-31-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $38,702.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $38,702.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $38,702.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,500.00	04-01-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,500.00	05-01-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,500.00	05-18-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,500.00	06-22-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,500.00	07-23-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,500.00	08-20-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,500.00	09-26-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,500.00	10-22-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,500.00	11-20-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,500.00	12-28-18
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,500.00	01-15-19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,500.00	02-11-19
522500	NORTH BATTLEFORD AGENCIES	Insurance Premiums	INSURANCE COXHE01 2018 M2106943	516.22	05-01-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	APRIL 1 - 30, 2018	111.01	05-02-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	111.01	06-01-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 AUG 2018	42.63	09-05-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 SEPT 1-30, 2018	83.51	10-01-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 OCT 31 2018	111.01	11-01-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 NOV 1-30 2018	111.01	12-01-18
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	DECEMBER 2018 UTILITIES	83.51	01-02-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 FEB 1-28 2019	114.00	02-01-19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	FEB 1-28 2019	114.00	03-01-19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 MAR 31 2019	85.20	03-31-19
522700	PNG PRAIRIE NEWSPAPER GROUP	Utilities -Electricity and Nat Gas	ADVERTISING	64.72	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 APRIL 18, 2018	124.61	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAY 16, 2018	77.29	05-16-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUNE 13 2018	57.02	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JULY 18, 2018	47.71	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 AUGUST 20 2018	47.52	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEPT 18, 2018	63.16	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCT 17 2018	93.27	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 NOV 19 2018	109.94	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 DEC 17 2018	118.61	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JAN 17 2019	142.16	01-17-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 FEB 15 2019	153.36	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MARCH 18, 2019	139.79	03-18-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 APRIL 18, 2018	101.18	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAY 16, 2018	81.74	05-16-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUNE 18 2018	144.04	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JULY 18, 2018	123.42	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 AUGUST 20 2018	126.67	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEPT 18, 2018	115.68	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCT 16 2018	102.13	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 NOV 19 2018	66.43	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 DEC 17 2018	111.22	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JAN 17 2019	108.26	01-17-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEB 15 2019	97.51	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MARCH 18, 2019	111.22	03-18-19
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	324.45	12-12-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	166.32	03-19-19
529000	MODERN JANITORIAL SERVICE (1978) LTD.	General Contractual Services	CARPET CLEANING	262.35	08-09-18
529000	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	General Contractual Services	MISC GENERAL CONTRACTOR SERVICES	37.10	07-01-18
529200	COX, HERB L	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	25.00	07-01-18
530000	KATERYNYCH, GILBERT	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	250.00	11-14-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	06-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	09-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	10-17-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01-01-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02-01-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03-01-19
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	11-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	450.00	05-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	05-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	08-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	08-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	09-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	10-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	11-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	12-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	213.75	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	225.00	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	02-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	03-31-19
530500	NORTH BATTLEFORD KINSMEN INDOOR RODEO	Media Placement	ADVERTISING	300.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-09-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.72	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-23-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	05-23-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	06-20-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	358.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-15-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	08-15-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-22-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	09-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	09-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.72	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-21-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-09-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-16-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-23-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.16	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-27-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-31-19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09-01-18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	181.39	09-01-18
530900	COX, HERB L	Promotional Items	REIMB: REMEMBERANCE DAY WREATH	40.00	11-01-18
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SASKATCHEWAN FLAGS	686.53	10-01-18
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	PROMOTIONAL ITEMS	510.07	03-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	108.00	08-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	195.00	09-01-18
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	361.46	12-01-18
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	PRINTED NOTE SHEETS	152.64	10-01-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-HERB COX, MLA	128.00	05-22-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	128.00	09-24-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	128.00	03-01-19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	3.49	04-09-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	5.82	07-04-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	20.90	10-02-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	305.68	12-10-18
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	MISC OFFICE SUPPLIES	1,472.30	03-13-19
555000	COX, HERB L	Other Material and Supplies	REIMB: WATER COOLER/FRIDGE/BOTTLED WATER	15.00	05-01-18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.79	05-11-18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	6.65	06-19-18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	16.76	10-10-18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	21.08	11-07-18
555000	COX, HERB L	Other Material and Supplies	REIMB: WATER REFILL	6.00	11-22-18
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.48	01-02-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $51,417.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.49	01-22-19
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.75	02-01-19
555000	COX, HERB L	Other Material and Supplies	REIMB: WATER DELIVERY	6.00	03-01-19
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	124.09	03-18-19
555000	COX, HERB L	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	55.50	03-22-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $50,956.66**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0	04-10-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,674.00	04-24-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1674	05-08-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1488	05-23-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	06-05-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1581	06-13-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,488.00	06-27-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,581.00	07-11-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1767	07-25-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	08-08-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,488.00	08-22-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1674	09-05-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,488.00	09-19-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1674	10-03-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,674.00	10-17-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,581.00	11-01-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,674.00	11-14-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	11-28-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	12-12-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1674	12-27-18
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	01-09-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	01-23-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,674.00	02-06-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,767.00	02-20-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1767	03-06-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,860.00	03-20-19
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,813.50	04-03-19
514000	HUMENNY, AMANDA J	Casual/Term	0	04-10-18
514000	HUMENNY, AMANDA J	Casual/Term	269.05	04-24-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $50,956.66**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HUMENNY, AMANDA J	Casual/Term	538.10	05-08-18
514000	HUMENNY, AMANDA J	Casual/Term	1,524.61	05-23-18
514000	HUMENNY, AMANDA J	Casual/Term	616.57	06-05-18
514000	HUMENNY, AMANDA J	Casual/Term	695.04	06-13-18
514000	HUMENNY, AMANDA J	Casual/Term	123.31	06-27-18
514000	HUMENNY, AMANDA J	Casual/Term	358.73	09-05-18
514000	HUMENNY, AMANDA J	Casual/Term	89.68	09-19-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	448.41	08-22-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	538.1	10-03-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	10-17-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	11-14-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	11-28-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	134.52	12-12-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	12-27-18
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	134.52	01-23-19
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	538.10	03-06-19
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	717.46	03-20-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-894.52	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	744	04-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $50,956.66**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $50,956.66**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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Directive #4.1 - $10,000 Provision **2018 - 2019 TOTAL:** **$332.96**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	COX, HERB L	Office Furniture and Equipment - Exp	REIMB: WATER COOLER/FRIDGE/BOTTLED WATER	332.96	06-01-18