

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$5,425.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911697199008 APRIL 4 2019	357.84	04/04/19
527600	SASKTEL	Telecommunications	331110588008 APRIL 8, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	RTV - HERB COX - PERSONAL USE	-128.57	05/28/19
527600	SASKTEL	Telecommunications	331110588008 MAY 8 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	911697199008 MAY 4 2019	344.60	06/01/19
527600	SASKTEL	Telecommunications	911697199008 JUNE 4, 2019	343.66	06/04/19
527600	SASKTEL	Telecommunications	331110588008 JUNE 8, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	911697199008 JUL 4 2019	349.83	07/04/19
527600	SASKTEL	Telecommunications	331110588008 JULY 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	911697199008 AUGUST 4, 2019	344.14	08/04/19
527600	SASKTEL	Telecommunications	331110588008 AUG 8 2019	52.88	08/08/19
527600	SASKTEL	Telecommunications	331110588008 SEPTEMBER 8, 2019	50.38	10/01/19
527600	SASKTEL	Telecommunications	911697199008 SEPTEMBER 4, 2019	341.48	10/01/19
527600	SASKTEL	Telecommunications	331110588008 OCTOBER 8, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	911697199008 OCTOBER 4, 2019	345.71	11/01/19
527600	SASKTEL	Telecommunications	331110588008 NOV 8, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	911697199008 NOV 4, 2019	355.20	12/01/19
527600	SASKTEL	Telecommunications	911697199008 DECEMBER 4, 2019	343.36	12/04/19
527600	SASKTEL	Telecommunications	331110588008 DECEMBER 8, 2019	51.41	01/01/20
527600	SASKTEL	Telecommunications	911697199008 JAN 4, 2020	346.39	01/04/20
527600	SASKTEL	Telecommunications	331110588008 JAN 8, 2020	48.91	01/08/20
527600	SASKTEL	Telecommunications	911697199008 FEBRUARY 4, 2020	354.44	02/04/20
527600	SASKTEL	Telecommunications	331110588008 FEB 8, 2020	50.45	03/01/20
527600	SASKTEL	Telecommunications	911697199008 MAR 4, 2020	346.91	03/04/20
527600	SASKTEL	Telecommunications	331110588008 MAR 8, 2020	48.91	03/08/20
527600	SASKTEL	Telecommunications	RTV-HERB COX-PERSONAL USE	-135.00	03/19/20
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	SECURITY MONITORING	544.21	06/01/19
530600	SASKTEL	Placement -Tender Ads	911697199008 APRIL 4 2019	31.00	04/04/19
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4 2019	31.00	06/01/19
530600	SASKTEL	Placement -Tender Ads	911697199008 JUNE 4, 2019	31.00	06/04/19
530600	SASKTEL	Placement -Tender Ads	911697199008 JUL 4 2019	31.00	07/04/19
530600	SASKTEL	Placement -Tender Ads	911697199008 AUGUST 4, 2019	31.00	08/04/19
530600	SASKTEL	Placement -Tender Ads	911697199008 SEPTEMBER 4, 2019	31.00	10/01/19
530600	SASKTEL	Placement -Tender Ads	911697199008 OCTOBER 4, 2019	31.00	11/01/19
530600	SASKTEL	Placement -Tender Ads	911697199008 NOV 4, 2019	31.00	12/01/19
530600	SASKTEL	Placement -Tender Ads	911697199008 JAN 4, 2020	63.50	01/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 FEBRUARY 4, 2020	31.75	02/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911697199008 MAR 4, 2020	31.75	03/04/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$33,110.63

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,240.00	04/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APR 1-14 2019	1,603.18	04/15/19
541900	COX, HERB L	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,278.92	05/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 1-17 2019	1,962.73	06/01/19
541900	COX, HERB L	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,280.76	06/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APR 15-30 2019	1,059.33	06/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL May 23 - May 31 2019	150.48	06/07/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUN 3-26 2019	930.38	07/04/19
541900	COX, HERB L	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,285.27	07/17/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUL 21-23 2019	579.66	08/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUL 3-31 2019	443.35	08/01/19
541900	COX, HERB L	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,281.92	08/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 6-14 2019	831.74	08/15/19
541900	COX, HERB L	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,289.27	08/29/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUG 15-28 2019	174.42	09/01/19
541900	COX, HERB L	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,277.74	10/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 03-30, 2019	251.94	10/07/19
541900	COX, HERB L	Elected Rep -Travel	OCT 4-31 2019 MLA TRAVEL	1,090.40	11/01/19
541900	COX, HERB L	Elected Rep -Travel	OCT 2-22 2019 MLA TRAVEL	928.77	11/01/19
541900	COX, HERB L	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,276.92	11/01/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 1-14, 2019	1,540.14	11/28/19
541900	COX, HERB L	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,270.71	12/13/19
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL NOV 17-28, 2019	1,612.30	12/13/19
541900	COX, HERB L	Elected Rep -Travel	JAN/20 MLA REGINA ACCOMMODATIONS	1,276.71	01/07/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DEC 1-18, 2019	932.10	01/07/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL DEC 19-31, 2019	58.14	01/07/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JAN 13, 2020	75.00	01/27/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,277.67	02/01/20
541900	COX, HERB L	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATIONS	1,275.58	03/02/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 24-29, 2020	583.05	03/12/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL FEB 3-21, 2020	754.05	03/12/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAR 23-31, 2020	38.00	03/31/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAR 1-17, 2020	2,200.00	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$54,576.58

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APR 2019 MLA OFFICE RENT	1,500.00	04/01/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,500.00	04/12/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,500.00	05/15/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,500.00	06/12/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,500.00	07/18/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,500.00	08/02/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,500.00	09/25/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,500.00	10/01/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,500.00	11/05/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,500.00	12/03/19
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,500.00	01/06/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,500.00	02/07/20
522500	NORTH BATTLEFORD AGENCIES	Insurance Premiums	INSURANCE POLICY #M2106943 2019	532.12	05/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 MAY 1-31 2019	115.71	06/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 APR 1-30 2019	114.00	06/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JUN 1-30 2019	85.20	07/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JUL 1-31 2019	114.00	08/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 SEP 1-30 2019	200.91	10/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 NOV 1, 2019	114.00	11/01/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 DEC 3, 2019	114.00	12/03/19
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JAN 6, 2020	85.20	01/06/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JAN 1-31, 2020	115.71	02/05/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 FEB1-29/20	115.71	03/03/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAY 16, 2019	90.83	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 APR 16 2019	97.13	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUN 18 2019	54.10	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUL 17 2019	57.05	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 AUG 19 2019	52.12	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEP 18 2019	59.48	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCT 17 2019	75.22	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	478 520 0000 0 NOV 19, 2019	130.17	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 DEC 17, 2019	127.53	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JAN 17, 2020	171.54	01/17/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 FEB 18, 2020	149.78	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAR 17, 2020	130.52	03/17/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 APR 16 2019	102.91	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAY 16, 2019	111.72	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUN 18 2019	115.06	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUL 17 2019	105.24	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 AUG 19 2019	70.59	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 SEP 18 2019	106.27	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCT 17 2019	92.78	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0047 7875 NOV 19, 2019	90.26	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	073200595775 DEC 17, 2019	117.71	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JAN 17, 2020	109.94	01/17/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 FEB 18, 2020	98.61	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAR 17, 2020	117.82	03/17/20
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	47.25	12/16/19
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	189.00	01/08/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	1,011.12	07/15/19
528000	KELLY'S COMPUTER WORKS	Support Services	IT SUPPORT	113.42	08/06/19
528000	KELLY'S COMPUTER WORKS	Support Services	IT SUPPORT	113.42	09/01/19
528000	KELLY'S COMPUTER WORKS	Support Services	IT SUPPORT & COMPUTER HARDWARE	106.00	09/01/19
528000	KELLY'S COMPUTER WORKS	Support Services	TECHNOLOGY SERVICES	166.42	03/01/20
529200	COX, HERB L	Professional Development	REIMB: REGISTRATION FEES	742.12	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	300.00	10/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	06/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	09/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	10/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11/05/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/20
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,080.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	2,520.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	07/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	08/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	10/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	11/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	250.00	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	02/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	02/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	03/29/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	03/29/20
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	50.00	08/09/19
530500	NORTH BATTLEFORD KINSMEN INDOOR RODEO	Media Placement	ADVERTISING	300.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	04/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	305.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	408.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/07/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.72	08/14/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	158.72	09/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	163.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/20/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.20	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.28	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/25/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/20
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/19
530500	VIP PRODUCTIONS	Media Placement	ADVERTISING	95.24	11/01/19
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING NO GST	100.00	03/01/20
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	2,098.80	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COX, HERB L	Promotional Items	REIMB: WREATH	70.00	11/01/19
530900	KATERYNYCH, GILBERT	Promotional Items	CHRISTMAS CARDS	250.00	12/16/19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	354.04	01/01/20
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	128.00	06/13/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	136.00	10/07/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	136.00	11/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	33.87	12/01/19
555000	BEE-J'S OFFICE PLUS	Other Material and Supplies	OFFICE SUPPLIES	25.42	03/30/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.44	05/01/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.42	06/01/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.51	06/05/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.97	07/08/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	07/13/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.00	09/09/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.84	09/17/19
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.00	01/07/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.29	03/02/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.42	03/31/20
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	759.38	08/16/19
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	759.38	10/03/19
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	379.69	01/01/20
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	379.69	02/05/20
555000	PERFECT PEN & STATIONERY	Other Material and Supplies	OFFICE SUPPLIES	84.10	12/01/19
555080	COX, HERB L	Other Misc Material and Supplies	REIMB: FRAMING	164.28	06/01/19
564300	KELLY'S COMPUTER WORKS	Computer Hardware - Exp.	IT SUPPORT & COMPUTER HARDWARE	165.36	09/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$55,464.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0.00	04/03/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,790.25	04/16/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,836.75	05/01/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,836.75	05/15/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,901.53	05/29/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	2,733.04	06/12/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	06/26/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	07/10/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	07/24/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	08/07/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	08/21/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,540.48	09/04/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,540.48	09/18/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	10/02/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	10/16/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	11/01/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	11/13/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	11/27/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,733.04	12/11/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,829.32	12/24/19	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,540.48	01/08/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	3,329.32	01/23/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	02/05/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,980.36	02/19/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	03/04/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	03/18/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	04/01/20	
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	801.05	04/09/20	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	358.73	05/29/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	06/26/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	179.37	07/10/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	358.73	07/24/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	358.73	08/21/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	89.68	09/04/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	627.78	09/18/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	358.73	11/01/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	717.46	11/13/19	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	358.73	12/24/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	35.88	02/19/20	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	724.64	03/04/20	
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	1,086.96	03/18/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-744.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	962.80	04/14/20	

Cox, Herb
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$925.65

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KELLY'S COMPUTER WORKS	Computer Hardware - Exp.	COLOUR PRINTER	925.65	08/01/19