

Cockrill, Jeremy
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$3,141.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 960814999005 DEC 4, 2020 & JAN 4, 2021	792.53	01/26/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 DEC 4, 2020 - FEB 14, 2021	63.90	01/26/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: SECURITY MONITORING	1,406.73	02/23/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 FEB 15-APR 14, 2021	111.05	03/01/21
527600	SASKTEL	Telecommunications	960814999005 FEB 4, 2021	350.16	02/04/21
527600	SASKTEL	Telecommunications	960814999005 MAR 4, 2021	416.99	03/04/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$14,362.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BATTLEFORDS CHAMBER OF COMMERCE	Elected Rep -Travel	MLA AND CA TRAVEL	50.00	02/09/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCT 29 - NOV 29, 2020	2,295.42	12/02/20
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	2,300.00	12/04/20
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DEC 11, 2020	1,493.93	12/15/20
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DEC 13-16, 2020	652.43	01/06/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,150.00	01/08/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 5-7, 2021	614.59	01/11/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 10-14, 2021	770.99	01/26/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 24-27, 2021	677.49	02/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,509.47	02/08/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	36.75	02/22/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 31- FEB 3, 2021	687.04	02/23/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,150.00	03/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB 21-26, 2021	895.09	03/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	39.29	03/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	39.77	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$24,233.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,500.00	01/01/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEPOSIT MLA OFFICE RENT	1,500.00	01/01/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,500.00	01/01/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,500.00	01/28/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,500.00	03/01/21
522700	625097 SASKATCHEWAN LTD.	Utilities -Electricity and Nat Gas	UTILITIES NOV/20 - FEB/21	950.19	03/01/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 100-2185502-305 DEPOSIT	463.50	02/23/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAR 17, 2021	190.03	03/17/21
525000	COCKRILL, JEREMIAH E	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.50	03/31/21
530000	ULTRA PRINT SERVICES LTD.	Communications Development Costs	ADVERTISING PRODUCTION	2,716.78	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	COCKRILL, JEREMIAH E	Media Placement	REIMB: ADVERTISING	1,420.00	01/18/21
530500	COCKRILL, JEREMIAH E	Media Placement	REIMB: ADVERTISING	592.60	01/26/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03/31/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03/31/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING GST EXEMPT	185.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	258.87	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/24/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/31/21
530500	TWIN RIVERS CURLING CLUB	Media Placement	ADVERTISING GST EXEMPT	500.00	03/15/21
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUT	1,341.96	03/31/21
530900	COCKRILL, JEREMIAH E	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	221.78	03/26/21
531100	ULTRA PRINT SERVICES LTD.	Exhibits and Displays	OFFICE SIGNAGE	373.12	03/30/21
542000	BATTLEFORDS CHAMBER OF COMMERCE	Travel	MLA AND CA TRAVEL	25.00	02/09/21
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	LETTERHEAD/BUSINESS CARDS/MAPS	1,292.14	03/01/21
550200	ULTRA PRINT SERVICES LTD.	Books, Mags and Ref Materials	LETTERHEAD/BUSINESS CARDS/MAPS	267.12	03/01/21

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2020-2021 TOTAL: \$24,233.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	36.00	02/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	29.56	02/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	21.16	02/05/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	62.81	02/16/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	474.50	02/17/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	638.32	03/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	336.41	03/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	57.19	03/10/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	357.57	03/30/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	89.67	03/31/21
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	144.26	03/26/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	146.70	02/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	146.70	02/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE GST EXEMPT	146.70	03/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION GST EXEMPT	146.70	03/23/21
565200	COCKRILL, JEREMIAH E	Office Furniture and Equipment - Exp	REIMB: TV	264.17	03/26/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$11,758.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FESER, GAIL D	Casual/Term	1,059.38	02/17/21
514000	FESER, GAIL D	Casual/Term	1,619.33	03/03/21
514000	FESER, GAIL D	Casual/Term	1,634.47	03/17/21
514000	FESER, GAIL D	Casual/Term	1,604.20	03/30/21
514000	FESER, GAIL D	Casual/Term	423.75	04/09/21
514000	KNIBBS, SUSAN L	Casual/Term	377.75	01/06/21
514000	KNIBBS, SUSAN L	Casual/Term	1,240.99	01/20/21
514000	KNIBBS, SUSAN L	Casual/Term	696.16	02/03/21
514000	KNIBBS, SUSAN L	Casual/Term	786.97	02/17/21
514000	KNIBBS, SUSAN L	Casual/Term	726.43	03/03/21
514000	KNIBBS, SUSAN L	Casual/Term	696.16	03/17/21
514000	KNIBBS, SUSAN L	Casual/Term	681.03	03/30/21
514000	KNIBBS, SUSAN L	Casual/Term	211.88	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,842.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BRALIN TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	LAPTOP/MONITOR	2,296.57	02/01/21
564300	BRALIN TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	FIREWALL	545.90	02/01/21