

Cox, Herb  
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: \$3,227.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911697199008 APR 4, 2020	348.10	04/04/20
527600	SASKTEL	Telecommunications	331110588008 APR 8, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	911697199008 MAY 4, 2020	341.72	05/04/20
527600	SASKTEL	Telecommunications	331110588008 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	911697199008 JUN 4, 2020	342.90	06/04/20
527600	SASKTEL	Telecommunications	331110588008 JUN 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	911697199008 JUL 4, 2020	350.70	07/04/20
527600	SASKTEL	Telecommunications	331110588008 JUL 8, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	911697199008 AUG 4, 2020	346.29	08/04/20
527600	SASKTEL	Telecommunications	331110588008 AUG 8, 2020	51.41	09/01/20
527600	SASKTEL	Telecommunications	911697199008 SEPTEMBER 4, 2020	355.69	09/04/20
527600	SASKTEL	Telecommunications	331110588008 SEP 8, 2020	48.91	09/08/20
527600	SASKTEL	Telecommunications	911697199008 OCT 4, 2020	351.56	10/04/20
527600	SASKTEL	Telecommunications	911697199008 NOV 4, 2020	345.27	11/04/20
527600	SASKTEL	Telecommunications	RTV - HERB COX - ACCT CLOSURE	-104.76	01/28/21
530600	SASKTEL	Placement -Tender Ads	911697199008 APR 4, 2020	31.75	04/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 MAY 4, 2020	31.75	05/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 JUN 4, 2020	31.75	06/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 JUL 4, 2020	31.75	07/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 AUG 4, 2020	31.75	08/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 SEPTEMBER 4, 2020	31.75	09/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 OCT 4, 2020	31.75	10/04/20
530600	SASKTEL	Placement -Tender Ads	911697199008 NOV 4, 2020	31.75	11/04/20

Cox, Herb  
2020-2021

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$13,855.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COX, HERB L	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	1,277.44	04/01/20
541900	COX, HERB L	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	348.00	05/04/20
541900	COX, HERB L	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,282.40	05/04/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 28, 2020	76.00	05/11/20
541900	COX, HERB L	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	1,269.79	06/01/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL MAY 5-29, 2020	95.00	06/10/20
541900	COX, HERB L	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,285.10	07/13/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUL 1-6, 2020	655.80	07/13/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUN 1-19, 2020	1,123.00	07/13/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUN 21-30, 2020	1,493.60	07/13/20
541900	COX, HERB L	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,286.30	08/10/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL JUL 8-22, 2020	72.20	08/24/20
541900	COX, HERB L	Elected Rep -Travel	SEPT 2020 MLA REGINA ACCOMMODATION	1,272.00	09/01/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 31, 2020	314.45	09/04/20
541900	COX, HERB L	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,275.75	10/02/20
541900	COX, HERB L	Elected Rep -Travel	MLA TRAVEL SEP 2-29, 2020	728.35	10/02/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,298.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,500.00	04/01/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,500.00	05/04/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,500.00	05/25/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,500.00	07/01/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,500.00	07/20/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,500.00	08/24/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,500.00	09/23/20
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,500.00	10/13/20
522500	NORTH BATTLEFORD AGENCIES (1980) LTD.	Insurance Premiums	OFFICE INSURANCE M22106943	638.12	04/01/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 MAR 1-31, 2020	86.31	04/01/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 MAY 5, 2020	115.71	05/05/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JUNE 1, 2020	115.71	06/01/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JUN 1-30, 2020	86.31	07/03/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 JUL 1-31, 2020	115.71	08/06/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502302 AUG 1-31, 2020	115.71	09/01/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	100 2185502 302 SEPTEMBER 1-30, 2020	86.31	10/01/20
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	RTV-HERB COX-REFUND UTILITIES	-770.49	11/18/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 APR 20, 2020	145.53	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 MAY 19, 2020	83.60	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUN 16, 2020	67.41	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 JUL 17, 2020	52.56	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 AUG 18, 2020	46.49	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 SEP 17, 2020	59.98	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 OCT 19, 2020	76.85	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	47852000000 NOV 2, 2020	71.47	11/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 APR 20, 2020	117.82	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 MAY 19, 2020	88.99	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUN 16, 2020	107.07	07/01/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,298.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 JUL 17, 2020	98.95	08/06/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 AUG 25, 2020	90.81	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000477875 OCT 14, 2020	107.07	10/14/20
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.64	05/05/20
525000	COX, HERB L	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.44	07/20/20
529000	MODERN JANITORIAL SERVICE (1978) LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	307.40	10/01/20
529000	SHRED-IT INTERNATIONAL ULC	General Contractual Services	SHREDDING	438.24	10/07/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	245.00	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	05/11/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	06/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	06/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	06/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.72	04/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	263.72	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$26,298.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/10/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	177.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/04/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.72	09/16/20
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	100.00	04/01/20
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	100.00	06/01/20
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	200.00	07/01/20
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	200.00	09/01/20
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	136.00	06/10/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	05/01/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.00	06/22/20
555000	COX, HERB L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.50	09/01/20
555000	FORTRESS WINDOWS & DOORS LTD.	Other Material and Supplies	OFFICE SUPPLIES	421.88	09/01/20
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	341.53	05/05/20
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	62.54	09/15/20

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

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$46,769.93**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	0.00	04/01/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	-801.05	04/13/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	2,341.53	04/14/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	05/01/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	05/13/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	05/27/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	06/10/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	06/24/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	07/08/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	07/22/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	08/05/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	08/19/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	09/02/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	09/16/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,925.60	10/01/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	374.53	10/07/20
513000	ROBINSON, LILLIAN J	Out-of-Scope Permanent	1,307.48	10/28/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	362.32	05/13/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	1,449.27	07/22/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	181.16	08/05/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	181.16	09/02/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	905.79	09/16/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	181.16	10/01/20
514000	ZAYAC-SHEPPARD, DEBORAH J.	Casual/Term	445.92	10/07/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	10/28/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	11/10/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	11/24/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	12/09/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	12/22/20
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	01/06/21
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	01/20/21
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	02/03/21
517100	ROBINSON, LILLIAN J	Severance Pay	1,925.60	02/17/21
517100	ROBINSON, LILLIAN J	Severance Pay	365.86	03/03/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-962.80	04/20/20

Cox, Herb  
2020-2021

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

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date