

Cockrill, Jeremy
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$7,977.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 APR 15-MAY 14, 2021	94.30	04/12/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 MAY 15-JUN 14, 2021	94.30	04/20/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JUN 15-JUL 14, 2021	94.30	06/15/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JUL 15-AUG 14, 2021	94.30	06/17/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 AUG 15-SEP 14, 2021	94.30	07/23/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 SEPTEMBER 15 - OCTOBER 14, 2021	94.30	08/15/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 OCT 15- NOV 14, 2021	94.30	10/01/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 NOV 15, 2021 - JAN 14, 2022	188.60	11/17/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: CELL PHONE ACCESSORIES	108.20	12/01/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 APR 8- NOV 8, 2021	338.24	12/16/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JAN 15- FEB 14, 2022	94.30	12/16/21
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 361733388006 DECEMBER 8, 2021	35.61	01/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 379004588006 DEC 8, 2021	181.17	01/05/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 FEBRUARY 15 - MARCH 14, 2022	94.30	01/15/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 MAR 15- APR 15, 2022	94.30	02/18/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 361733388006 JAN 8, 2022	74.46	02/18/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 361733388006 FEB 8, 2022	35.61	03/22/22
527600	SASKTEL	Telecommunications	960814999005 APR 4, 2021	462.35	04/04/21
527600	SASKTEL	Telecommunications	961846599009 APR 4, 2021	390.04	04/04/21
527600	SASKTEL	Telecommunications	961846599009 MAY 4, 2021	221.95	05/04/21
527600	SASKTEL	Telecommunications	960814999005 MAY 4, 2021	182.80	05/04/21
527600	SASKTEL	Telecommunications	960814999005 JUN 4, 2021	183.72	06/04/21
527600	SASKTEL	Telecommunications	961846599009 JUN 4, 2021	224.84	06/04/21
527600	SASKTEL	Telecommunications	960814999005 JUL 4, 2021	183.79	07/04/21
527600	SASKTEL	Telecommunications	961846599009 JUL 4, 2021	225.08	07/04/21
527600	SASKTEL	Telecommunications	960814999005 AUG 4, 2021	183.79	08/04/21
527600	SASKTEL	Telecommunications	961846599009 AUG 4, 2021	225.08	08/04/21
527600	SASKTEL	Telecommunications	961846599009 SEP 4, 2021	225.08	10/01/21
527600	SASKTEL	Telecommunications	960814999005 SEP 4, 2021	183.79	10/01/21
527600	SASKTEL	Telecommunications	961846599009 OCT 4, 2021	231.83	10/04/21
527600	SASKTEL	Telecommunications	960814999005 OCT 4, 2021	189.30	10/04/21

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527600	SASKTEL	Telecommunications	961846599009 NOV 4, 2021	225.08	11/04/21
527600	SASKTEL	Telecommunications	960814999005 NOV 4, 2021	186.27	11/04/21
527600	SASKTEL	Telecommunications	960814999005 DEC 4, 2021	191.57	01/01/22
527600	SASKTEL	Telecommunications	961846599009 DEC 4, 2021	231.83	01/01/22
527600	SASKTEL	Telecommunications	960814999005 JANUARY 4, 2022	191.66	01/04/22
527600	SASKTEL	Telecommunications	961846599009 JANUARY 4, 2022	232.03	01/04/22
527600	SASKTEL	Telecommunications	379004588006 JAN 8, 2022	129.41	02/01/22
527600	SASKTEL	Telecommunications	961846599009 FEB 4, 2022	225.08	02/04/22
527600	SASKTEL	Telecommunications	960814999005 FEB 4, 2022	185.91	02/04/22
527600	SASKTEL	Telecommunications	379004588006 FEB 8, 2022	129.41	02/08/22
527600	SASKTEL	Telecommunications	960814999005 MAR 4, 2022	185.93	03/04/22
527600	SASKTEL	Telecommunications	961846599009 MAR 4, 2022	225.14	03/04/22
527600	SASKTEL	Telecommunications	379004588006 MARCH 8, 2022	129.65	03/08/22
527600	SASKTEL	Telecommunications	RTV - J. COCKRILL - PERSONAL USE	-75.00	03/18/22
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	SECURITY MONITORING	39.75	07/01/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE	325.89	12/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$38,073.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,150.00	04/06/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 4-11, 2021	861.95	04/14/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 12-18, 2021	663.95	04/20/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APR 2021 MLA REGINA ACCOMMODATION	22.83	04/20/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 19-25, 2021	663.95	04/28/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,150.00	05/04/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 2, 2021	663.95	05/04/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 3-9, 2021	663.95	05/10/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 10-14, 2021	620.35	05/14/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	41.80	06/15/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,150.00	06/15/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	39.77	06/16/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 14-17, 2021	712.59	06/21/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUL 2021 MLA REGINA ACCOMMODATION	1,150.00	07/15/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 23, 2021	164.90	07/15/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUL 21-23, 2021	546.32	07/23/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,150.00	07/23/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUL 7-14, 2021	268.70	07/23/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUL 2021 MLA REGINA ACCOMMODATION	57.17	07/23/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUG 10-12, 2021	1,142.69	08/18/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	40.23	08/18/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUG 17-18, 2021	523.18	08/19/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,150.00	09/02/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - 15, 2021	501.58	09/21/21

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541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21 - 22, 2021	522.93	09/21/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,187.88	10/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEP 29, 2021	276.73	10/12/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCT 20-21, 2021	785.21	10/22/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,239.14	10/26/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCT 25-29, 2021	772.14	10/29/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCT 31- NOV 4, 2021	846.74	11/05/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOV 7-10, 2021	719.39	11/15/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	33.97	11/17/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOV 14-19, 2021	815.09	11/19/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOV 21-25, 2021	793.74	11/26/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,150.00	12/01/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOV 28- DEC 3, 2021	905.97	12/03/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DEC 5-10, 2021	889.69	12/13/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,150.00	12/16/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	34.70	12/16/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DEC 13-16, 2021	728.94	12/17/21
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	321.18	01/17/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 17-19, 2022	668.23	01/20/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATIONS	1,150.00	02/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JAN 30- FEB 2, 2022	721.23	02/03/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB 7-10, 2022	764.43	02/11/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JAN-FEB, 2022 MLA REGINA ACCOMMODATION	78.08	02/18/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB 14-17, 2022	742.58	02/22/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB 24-25, 2022	572.53	03/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB 27- MAR 4, 2022	404.39	03/07/22

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541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,150.00	03/07/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 6- 11, 2022	903.33	03/14/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATIONS	37.83	03/16/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 13- 17, 2022	860.38	03/18/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 20- 24, 2022	860.38	03/25/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 25, 2022	26.25	03/31/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	860.38	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,984.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,500.00	04/01/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,500.00	04/15/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,500.00	05/19/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,500.00	06/16/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,500.00	07/14/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,500.00	08/05/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,500.00	09/15/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,500.00	10/19/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,500.00	11/08/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MAL OFFICE RENT	1,500.00	12/08/21
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,500.00	01/18/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,500.00	02/08/22
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70179936-0	569.22	08/04/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 1002185502305 MAR 1-31, 2021	119.18	04/28/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 29574000005 MAR 17 & APR 6, 2021	235.91	04/28/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 1002185502305 APR 1-30, 2021	119.18	05/14/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 1002185502305 MAY 1-31, 2021	119.18	06/16/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 1002185502305 JUN 1-30, 2021	88.90	07/15/21
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 1002185502305 AUG 1-31, 2021	119.18	10/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	COCKRILL, JEREMIAH E	Utilities -Electricity and Nat Gas	REIMB: 70119493743 DECEMBER 16, 2021	154.28	01/01/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JUL 1-31, 2021	115.71	08/05/21
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 SEP 1-30, 2021	86.31	10/07/21
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 OCT 1-31, 2021	89.60	11/05/21
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 NOV 1-30, 2021	89.19	12/08/21
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES 1002185502305 JANUARY 6, 2022	87.87	01/06/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JAN 1-31, 2022	93.68	02/07/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 FEB 1-28, 2022	92.38	03/04/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAY 18, 2021	144.81	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUN 16, 2021	64.41	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUL 19, 2021	48.99	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 AUG/21	47.23	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 SEP 17, 2021	54.46	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 OCT 19, 2021	72.45	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743	108.14	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JAN 19, 2022	197.07	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 FEB 15, 2022	149.44	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAR 16, 2022	167.76	03/16/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 APR 20, 2021	96.15	04/20/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAY 18, 2021	95.49	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUN 16, 2021	97.58	06/16/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUL 19, 2021	313.40	07/19/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 AUG 18, 2021	59.58	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 SEP 17, 2021	84.97	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 OCT 19, 2021	88.33	10/19/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 NOV 17, 2021	81.45	11/17/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 DEC 16, 2021	66.66	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JAN 19, 2022	74.08	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MARCH 16, 2022	60.26	03/16/22
524600	PACE FIRE PROTECTION	Maintenance Contracts	FIRE PROTECTION MAINTENANCE NO GST	36.57	01/10/22
525000	FESER, GAIL D	Postal, Courier, Freight and Related	POSTAGE	34.43	06/16/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	1,273.24	06/07/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	YWCA REGINA INC.	Professional Development	PROFESSIONAL DEVELOPEMENT	30.00	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING GST EXEMPT	325.00	03/01/22
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING-NO GST	225.00	12/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	640.00	11/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	12/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	380.00	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	700.00	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	270.00	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	04/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/21/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.69	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	263.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	07/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/21/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/11/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,984.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	317.39	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	392.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	11/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.46	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	327.75	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	02/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	235.29	03/30/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/31/22
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	10/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530900	COCKRILL, JEREMIAH E	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	36.58	03/07/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRADUATION CARDS	135.68	11/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$44,984.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	COCKRILL, JEREMIAH E	Travel	CA TRAVEL MAR 25, 2022	52.50	03/31/22
542000	FESER, GAIL D	Travel	CA TRAVEL MAR 22-24, 2022	464.94	03/28/22
542000	MCGUIRE, CLAUDETTE A	Travel	CA TRAVEL MAR 22-24, 2022	464.24	03/28/22
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	49.95	03/31/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	36.38	04/07/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	147.54	09/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	-3.81	11/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	51.06	11/01/21
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	195.21	02/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	134.70	03/04/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	11.65	03/14/22
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	26.63	03/07/22
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	228.50	03/16/22
555000	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Other Material and Supplies	OFFICE SUPPLIES	15.90	02/17/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	04/20/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	06/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	07/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	07/19/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	09/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	10/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	10/21/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	12/01/21
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	146.70	01/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	153.06	02/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	153.06	02/22/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE SUBSCRIPTION	153.06	03/23/22
565200	DOUG'S PAINT SHOPPE INC.	Office Furniture and Equipment - Exp	OFFICE BLINDS	456.86	02/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$50,056.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FESER, GAIL D	Casual/Term	0.00	04/01/21
514000	FESER, GAIL D	Casual/Term	-423.75	04/12/21
514000	FESER, GAIL D	Casual/Term	1,437.73	04/13/21
514000	FESER, GAIL D	Casual/Term	1,604.20	04/28/21
514000	FESER, GAIL D	Casual/Term	1,604.20	05/12/21
514000	FESER, GAIL D	Casual/Term	1,543.67	05/26/21
514000	FESER, GAIL D	Casual/Term	1,392.33	06/09/21
514000	FESER, GAIL D	Casual/Term	1,831.21	06/23/21
514000	FESER, GAIL D	Casual/Term	1,271.26	07/08/21
514000	FESER, GAIL D	Casual/Term	1,726.45	07/21/21
514000	FESER, GAIL D	Casual/Term	1,512.79	08/04/21
514000	FESER, GAIL D	Casual/Term	1,728.90	08/18/21
514000	FESER, GAIL D	Casual/Term	1,296.68	09/01/21
514000	FESER, GAIL D	Casual/Term	1,728.90	09/15/21
514000	FESER, GAIL D	Casual/Term	1,512.79	10/01/21
514000	FESER, GAIL D	Casual/Term	2,161.13	10/13/21
514000	FESER, GAIL D	Casual/Term	1,728.90	10/27/21
514000	FESER, GAIL D	Casual/Term	1,636.28	11/09/21
514000	FESER, GAIL D	Casual/Term	941.64	11/24/21
514000	FESER, GAIL D	Casual/Term	1,420.17	12/08/21
514000	FESER, GAIL D	Casual/Term	1,620.85	12/22/21
514000	FESER, GAIL D	Casual/Term	1,451.05	01/19/22
514000	FESER, GAIL D	Casual/Term	1,605.41	02/02/22
514000	FESER, GAIL D	Casual/Term	1,605.41	02/16/22
514000	FESER, GAIL D	Casual/Term	1,234.94	03/02/22
514000	FESER, GAIL D	Casual/Term	1,667.16	03/16/22
514000	FESER, GAIL D	Casual/Term	1,559.10	03/30/22
514000	FESER, GAIL D	Casual/Term	586.59	04/08/22
514000	KNIBBS, SUSAN L	Casual/Term	0.00	04/01/21
514000	KNIBBS, SUSAN L	Casual/Term	-211.88	04/12/21
514000	KNIBBS, SUSAN L	Casual/Term	605.36	04/13/21
514000	KNIBBS, SUSAN L	Casual/Term	575.09	04/28/21
514000	KNIBBS, SUSAN L	Casual/Term	665.90	05/12/21
514000	KNIBBS, SUSAN L	Casual/Term	681.03	05/26/21
514000	KNIBBS, SUSAN L	Casual/Term	544.82	06/09/21
514000	KNIBBS, SUSAN L	Casual/Term	348.08	06/23/21
514000	KNIBBS, SUSAN L	Casual/Term	68.40	07/21/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$50,056.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCGUIRE, CLAUDETTE A	Casual/Term	756.70	11/24/21
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,119.92	11/25/21
514000	MCGUIRE, CLAUDETTE A	Casual/Term	605.36	12/08/21
514000	MCGUIRE, CLAUDETTE A	Casual/Term	332.95	12/22/21
514000	MCGUIRE, CLAUDETTE A	Casual/Term	423.75	01/05/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	529.69	01/19/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	786.97	02/02/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	454.02	02/16/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	756.70	03/02/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	529.69	03/16/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,165.31	03/30/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	332.95	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/13/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$1,677.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	GUY'S FURNITURE & APPLIANCES LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,677.98	02/01/22