

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,152.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 APRIL 15 - MAY 14, 2022	94.30	04/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 MAY 15- JUN 14, 2022	94.30	04/27/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 APR 8, 2022	35.86	04/27/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JUN 15- JUL 14, 2022	94.30	05/18/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JUL 15- AUG 14, 2022	94.30	06/20/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 AUGUST 15 - SEPTEMBER 14, 2022	94.30	08/05/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIM: 03617333 JUL/22	35.95	09/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIM: 03617333 AUG/22	91.45	09/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIM: 03617333 JUN/22	35.95	09/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIM: 5870944 SEPT/22	94.30	09/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: WEBHOSTING	303.44	09/14/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 OCT/22	94.30	10/01/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: WEBHOSTING	59.22	10/03/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 NOV/22	94.30	10/15/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 DEC/22	94.30	11/15/22
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: WEB HOSTING	58.84	01/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: WEB HOSTING	58.20	01/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JAN 15/23 - FEB 14/23	94.30	01/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: WEB HOSTING	58.47	01/03/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 FEB 15/23 - MAR 14/23	94.30	01/15/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 OCT/22-JAN/23	257.02	01/31/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 NOV/22	35.95	02/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 DEC/22	35.95	02/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 JAN/23	69.25	02/01/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 MAR/23	94.30	02/15/23
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03617333 OCT/22	115.87	02/22/23
527600	SASKTEL	Telecommunications	961846599009 APR 4, 2022	86.68	04/04/22
527600	SASKTEL	Telecommunications	960814999005 APR 4, 2022	186.15	04/04/22
527600	SASKTEL	Telecommunications	379004588006 APR 8, 2022	119.05	05/01/22
527600	SASKTEL	Telecommunications	960814999005 MAY 4, 2022	186.15	05/04/22
527600	SASKTEL	Telecommunications	961846599009 MAY 4, 2022	215.64	05/04/22
527600	SASKTEL	Telecommunications	379004588006 MAY 8, 2022	129.65	05/08/22
527600	SASKTEL	Telecommunications	960814999005 JUN 4, 2022	186.16	06/04/22

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,152.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	961846599009 JUN 4, 2022	215.67	06/04/22
527600	SASKTEL	Telecommunications	9608149-5 JUL/22	186.22	08/01/22
527600	SASKTEL	Telecommunications	9618465-9 JUL/22	215.86	08/01/22
527600	SASKTEL	Telecommunications	379004588006 JULY 8, 2022	133.33	08/01/22
527600	SASKTEL	Telecommunications	379004588996 JUNE 8, 2022	234.00	08/01/22
527600	SASKTEL	Telecommunications	03790045 AUG/22	136.75	08/08/22
527600	SASKTEL	Telecommunications	9608149-5 AUG/22	191.81	09/01/22
527600	SASKTEL	Telecommunications	9618465-9 AUG/22	222.34	09/01/22
527600	SASKTEL	Telecommunications	9608149-5 SEP/22	191.97	09/04/22
527600	SASKTEL	Telecommunications	9618465-9 SEP/22	222.53	09/04/22
527600	SASKTEL	Telecommunications	03790045 SEP/22	136.75	09/08/22
527600	SASKTEL	Telecommunications	9608149-5 OCT/22	186.22	10/04/22
527600	SASKTEL	Telecommunications	9618465-9 OCT/22	215.86	10/04/22
527600	SASKTEL	Telecommunications	03790045 OCT/22	446.00	10/08/22
527600	SASKTEL	Telecommunications	9608149-5 NOV/22	186.22	11/04/22
527600	SASKTEL	Telecommunications	9618465-9 NOV/22	215.86	11/04/22
527600	SASKTEL	Telecommunications	03790045 NOV/22	129.74	11/08/22
527600	SASKTEL	Telecommunications	9618465-9 DEC/22	215.86	12/04/22
527600	SASKTEL	Telecommunications	9608149-5 DEC/22	186.22	12/04/22
527600	SASKTEL	Telecommunications	03790045 DEC/22	129.73	12/08/22
527600	SASKTEL	Telecommunications	9618465-9 JAN/23	215.86	01/04/23
527600	SASKTEL	Telecommunications	9608149-5 JAN/23	186.22	01/04/23
527600	SASKTEL	Telecommunications	03790045 JAN/23	183.75	01/08/23
527600	SASKTEL	Telecommunications	9618465-9 FEB/23	215.86	02/04/23
527600	SASKTEL	Telecommunications	9608149-5 FEB/23	186.28	02/22/23
527600	SASKTEL	Telecommunications	9608149-5 MAR/23	186.22	03/04/23
527600	SASKTEL	Telecommunications	9618465-9 MAR/23	215.86	03/04/23
527600	SASKTEL	Telecommunications	03790045 MAR/23	421.15	03/08/23
527600	SASKTEL	Telecommunications	RTV- JEREMIAH C. PERSONA CELL USAGE	-150.00	03/24/23

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,637.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,150.00	04/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 3-7, 2022	872.33	04/08/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 10-14, 2022	1,051.42	04/18/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 19- 23, 2022	612.82	04/25/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	41.94	04/27/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,150.00	05/02/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2022	872.33	05/02/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	850.18	05/09/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 6-12, 2022	840.08	05/13/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY-JUN, 2022 MLA REGINA ACCOMMODATION	1,201.00	05/18/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 15- 19, 2022	872.33	05/24/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 30- JUN 1, 2022	295.35	06/02/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 10, 2022	198.58	06/14/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	51.00	06/20/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 19-23, 2022	830.12	06/24/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 6-15, 2022	1,394.66	07/04/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 28-29, 2022	354.10	07/04/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,150.00	07/08/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUL 11, 2022	97.58	07/14/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATION	1,168.35	08/05/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 24-26, 2022	53.00	08/08/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 23-26, 2022	1,910.36	08/11/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 23, 2022	54.40	08/24/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	1,218.27	09/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17, 2022	1,154.19	09/02/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,150.00	10/05/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 6, 2022	268.55	10/07/22

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,637.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	SEPTEMBER-OCTOBER 2022 MLA REGINA ACCOMODATIONS	155.30	10/19/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-27, 2022	983.35	10/28/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 28, 2022	23.05	11/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,150.00	11/02/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 3, 2022	748.55	11/04/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4-10, 2022	913.00	11/15/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	44.14	11/17/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-18, 2022	708.10	11/21/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBE 22-25, 2022	988.73	11/28/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,150.00	12/01/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 2, 2022	916.50	12/05/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-8, 2022	927.25	12/09/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 12-15, 2022	931.75	12/19/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 27, 2022	139.85	12/27/22
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,150.00	01/03/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JANUARY 19-20, 2023	68.90	01/24/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JANUARY 16-18, 2023	706.18	01/24/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DEC/22 - JAN/23 MLA REGINA ACCOMODATION	422.63	01/26/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JANUARY 23-27, 2023	1,301.35	01/27/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	1,150.00	02/03/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6-8, 2023	683.38	02/10/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-17, 2023	1,145.34	02/17/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATION	1,150.00	02/28/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEB. 27 - MAR. 3, 2023	1,149.07	03/03/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2023	938.89	03/10/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAR 12-16, 2023	706.43	03/21/23
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 19-23, 2023	724.24	03/24/23

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,637.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2023	698.54	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	624.75	02/01/23
521372	ELLIS, CARY	Photographer's Services	PHOTOGRAPHER SERVICES	2,199.50	12/01/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,500.00	04/01/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,500.00	04/12/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUN 2022 MLA OFFICE RENT	1,500.00	05/09/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,500.00	06/15/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	1,500.00	07/08/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	1,500.00	08/10/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,500.00	09/08/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,500.00	10/06/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,500.00	11/15/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,500.00	12/01/22
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,500.00	01/23/23
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,500.00	02/08/23
522000	WESTERN DEVELOPMENT MUSEUM	Rent of Ground, Buildings and Other Space	HALL RENTAL	415.00	02/09/23
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70179936-0	581.94	08/01/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAR 1-31, 2022	92.88	04/06/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 APR 1-30, 2022	92.88	05/05/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAY 1-31, 2022	92.72	06/06/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JUNE, 2022	94.30	07/07/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JUL/22	93.13	09/01/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 SEPT/22	96.02	09/06/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 SEPTEMBER 1-30, 2022	95.50	10/05/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 OCTOBER 1-31, 2022	92.85	11/15/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 NOV/22	95.05	12/05/22
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 DEC/22	93.81	01/04/23
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JAN/23	98.13	02/02/23
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 FEBRUARY 1-28, 2023	97.66	03/02/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 APR 19, 2022	140.54	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAY 17, 2022	111.00	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUN 16, 2022	71.40	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743	48.73	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 AUG/22	47.22	08/17/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 SEP/22	50.52	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 OCT/22	73.31	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 NOV/22	159.58	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 DEC/22	193.29	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JAN/23	227.97	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 FEB/23	198.23	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493473 MAR/23	190.30	03/16/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 APR 19, 2022	107.52	04/19/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAY 17, 2022	0.22	05/17/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	RTV - J. COCKRILL - REFUND CREDIT BALANCE	-5.45	05/18/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUN 16, 2022	80.41	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUL/22	76.76	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 AUG/22	71.73	08/17/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 SEP/22	82.39	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 OCT/22	80.52	10/19/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 NOV/22	77.89	11/28/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 DEC/22	80.52	12/16/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JAN/23	83.93	01/18/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 FEB/23	130.25	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972686 MAR/23	86.45	03/16/23
524600	PACE FIRE PROTECTION	Maintenance Contracts	MAINTENANCE CONTRACT	39.75	01/06/23
525000	FESER, GAIL D	Postal, Courier, Freight and Related	POSTAGE	22.67	07/15/22
528000	BRALIN TECHNOLOGY SOLUTIONS	Support Services	IT SUPPORT	33.92	11/01/22
528100	COCKRILL, JEREMIAH E	Information Services Subscriptions	REIM: SUBSCRIPTION COCKRILL	43.29	09/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	COCKRILL, JEREMIAH E	Information Services Subscriptions	REIMB: SUBSCRIPTION COCKRILL OCT-DEC/22 - JAN/23	173.16	01/26/23
529000	HEMMERLING, JARETH	General Contractual Services	CONTRACT SERVICES	100.00	02/01/23
529200	COCKRILL, JEREMIAH E	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	780.15	08/09/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	07/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	08/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	09/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	10/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	11/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	12/01/22
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	01/01/23
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	02/02/23
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	270.00	06/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	700.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	396.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/20/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.29	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	05/18/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	263.29	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	08/17/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/24/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	202.62	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	349.58	09/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	317.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	11/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.29	12/07/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/14/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	224.49	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.29	01/11/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.29	01/24/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/08/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	361.66	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.33	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/29/23
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	08/12/22
530500	TWIN RIVERS CURLING CLUB	Media Placement	ADVERTISING	500.00	09/08/22
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS/PINS	536.77	05/18/22
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	588.42	09/01/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRADUATION CARDS	101.76	07/01/22
542000	MCGUIRE, CLAUDETTE A	Travel	CA TRAVEL JUN 14-15, 2022	223.92	06/20/22
542000	MCGUIRE, CLAUDETTE A	Travel	CA TRAVEL SEPTEMBER 22, 2022	36.75	10/01/22
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	43.29	04/12/22
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	86.58	06/20/22
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION COCKRILL	86.58	08/05/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	493.43	09/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	6.35	09/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	13.40	09/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	26.49	09/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	54.17	09/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	147.85	11/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	48.56	11/01/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	68.18	11/15/22
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	78.02	01/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	539.23	02/01/23
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	77.12	03/30/23
555000	BRAD MCLEOD DELIVERY SERVICES	Other Material and Supplies	OFFICE SUPPLIES	19.50	11/01/22
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	09/14/22
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	251.07	02/08/23
555000	MCGUIRE, CLAUDETTE A	Other Material and Supplies	OFFICE SUPPLIES	34.44	06/23/22
555000	MCGUIRE, CLAUDETTE A	Other Material and Supplies	OFFICE SUPPLIES	34.44	07/13/22
555080	ARTRAGEOUS	Other Misc Material and Supplies	FRAMING	636.00	07/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	04/20/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	06/01/22

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,765.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	07/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	08/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	08/23/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	10/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	11/01/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	11/23/22
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	01/01/23
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 366	153.06	02/01/23
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	03/02/23
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	153.06	03/21/23
564600	COCKRILL, JEREMIAH E	Computer Software -Exp	REIMB: SUBSCRIPTION COCKRILL	43.29	10/05/22

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$54,614.49

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FESER, GAIL D	Casual/Term	0.00	04/01/22
514000	FESER, GAIL D	Casual/Term	-586.59	04/11/22
514000	FESER, GAIL D	Casual/Term	1,605.41	04/12/22
514000	FESER, GAIL D	Casual/Term	1,389.30	04/27/22
514000	FESER, GAIL D	Casual/Term	802.71	05/11/22
514000	FESER, GAIL D	Casual/Term	1,719.31	05/25/22
514000	FESER, GAIL D	Casual/Term	1,271.97	06/08/22
514000	FESER, GAIL D	Casual/Term	826.79	06/22/22
514000	FESER, GAIL D	Casual/Term	667.79	07/06/22
514000	FESER, GAIL D	Casual/Term	1,112.97	07/20/22
514000	FESER, GAIL D	Casual/Term	890.38	08/03/22
514000	FESER, GAIL D	Casual/Term	1,335.56	08/17/22
514000	FESER, GAIL D	Casual/Term	1,303.77	09/01/22
514000	FESER, GAIL D	Casual/Term	1,335.56	09/14/22
514000	FESER, GAIL D	Casual/Term	667.79	09/27/22
514000	FESER, GAIL D	Casual/Term	1,494.57	10/12/22
514000	FESER, GAIL D	Casual/Term	1,494.56	10/26/22
514000	FESER, GAIL D	Casual/Term	1,653.56	11/08/22
514000	FESER, GAIL D	Casual/Term	1,430.97	11/23/22
514000	FESER, GAIL D	Casual/Term	1,430.97	12/07/22
514000	FESER, GAIL D	Casual/Term	1,653.56	12/21/22
514000	FESER, GAIL D	Casual/Term	159.00	01/04/23
514000	FESER, GAIL D	Casual/Term	1,271.97	01/18/23
514000	FESER, GAIL D	Casual/Term	1,653.56	02/01/23
514000	FESER, GAIL D	Casual/Term	1,621.77	02/15/23
514000	FESER, GAIL D	Casual/Term	3,148.12	03/15/23
514000	FESER, GAIL D	Casual/Term	572.39	03/29/23
514000	FESER, GAIL D	Casual/Term	826.78	04/06/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	0.00	04/01/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	-332.95	04/11/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	665.90	04/12/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	454.02	04/27/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,392.33	05/11/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	741.25	05/25/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	779.40	06/08/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	2,712.31	07/06/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	654.70	07/20/22

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$54,614.49

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,091.16	08/03/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	654.70	08/17/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	872.93	09/01/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	654.70	09/14/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,527.63	09/27/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	342.94	10/12/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	436.46	10/26/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	685.87	11/08/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	685.87	11/23/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	717.05	12/07/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	685.87	12/21/22
514000	MCGUIRE, CLAUDETTE A	Casual/Term	342.94	01/04/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	779.40	01/18/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	685.87	02/01/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,122.33	02/15/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,247.04	03/15/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,605.57	03/29/23
514000	MCGUIRE, CLAUDETTE A	Casual/Term	654.70	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/23

Cockrill, Jeremy
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$2,281.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BRALIN TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	LAPTOP	1,964.10	02/16/23
565200	GUY'S FURNITURE & APPLIANCES LTD.	Office Furniture and Equipment - Exp	FURNITURE	316.94	08/19/22