

Cockrill, Jeremy
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$7,893.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 APRIL 15 - MAY 14, 2024	98.74	04/10/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 MAY 15 - JUNE 14, 2024	98.74	06/28/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JULY 15 - AUGUST 14, 2024	100.41	06/28/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JUNE 15 - JULY 14, 2024	98.74	06/28/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: APRIL-JUNE 2024 WEBHOSTING	176.74	06/28/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 SEPTEMBER 15 - OCTOBER 14, 2024	49.92	08/15/24
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 JAN. 15 - FEB 14, 2025	99.85	01/01/25
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 FEB/25	99.85	01/15/25
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 FEB.15 - MAR 14, 2025	99.85	01/15/25
527600	COCKRILL, JEREMIAH E	Telecommunications	5870944 MARCH 15 - APRIL 14, 2025	99.85	03/03/25
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 03790045 APR/24-MAR/25	901.45	03/08/25
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: JUNE 2024 - MARCH 2025 WEBHOSTING	602.26	03/31/25
527600	SASKTEL	Telecommunications	9608149-5 APR/24	208.70	04/04/24
527600	SASKTEL	Telecommunications	9618465-9 APR/24	216.27	04/04/24
527600	SASKTEL	Telecommunications	9618465-9 MAY/24	216.27	05/04/24
527600	SASKTEL	Telecommunications	9608149-5 MAY/24	208.14	05/04/24
527600	SASKTEL	Telecommunications	9608149-5 JUN/24	208.14	06/04/24
527600	SASKTEL	Telecommunications	9618465-9 JUN/24	216.27	06/20/24
527600	SASKTEL	Telecommunications	9608149-5 JUN/24	208.14	07/04/24
527600	SASKTEL	Telecommunications	9618465-9 JUL/24	216.27	07/04/24
527600	SASKTEL	Telecommunications	9608149-5 AUG/24	208.14	08/04/24
527600	SASKTEL	Telecommunications	9618465-9 AUG/24	216.27	08/04/24
527600	SASKTEL	Telecommunications	9618465-9 SEP/24	216.46	09/04/24
527600	SASKTEL	Telecommunications	9608149-5 SEP/24	208.21	09/04/24
527600	SASKTEL	Telecommunications	9608149-5 OCT/24	208.21	11/01/24
527600	SASKTEL	Telecommunications	9618465-9 OCT/24	216.46	11/01/24

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2024-2025 TOTAL: \$7,893.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9608149-5 NOV/24	214.46	11/04/24
527600	SASKTEL	Telecommunications	9618465-9 NOV/24	222.95	11/04/24
527600	SASKTEL	Telecommunications	9618465-9 DEC/24	216.46	12/04/24
527600	SASKTEL	Telecommunications	9608149-5 DEC/24	208.23	12/09/24
527600	SASKTEL	Telecommunications	9618465-9 JAN/25	216.46	01/04/25
527600	SASKTEL	Telecommunications	9608149-5 JAN/25	213.51	01/04/25
527600	SASKTEL	Telecommunications	9608149-5 FEB/25	213.57	02/04/25
527600	SASKTEL	Telecommunications	9618465-9 FEB/25	216.46	02/04/25
527600	SASKTEL	Telecommunications	9608149-5 MAR/25	213.70	03/04/25
527600	SASKTEL	Telecommunications	9618465-9 MAR/25	216.46	03/04/25
527600	SASKTEL	Telecommunications	RTV-J.COCKRIL CELLPHONE REIMBURSE	-200.00	03/31/25
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	ALARM SYSTEM MONITORING	190.48	04/04/24
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	ALARM SYSTEM MONITORING	95.24	09/05/24
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	ALARM SYSTEM MONITORING	156.99	01/15/25

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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$43,625.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATIONS	1,150.00	04/03/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 6-10 & 12, 2024	1,291.48	04/17/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 14-18, 2024	984.25	04/25/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	25.13	04/29/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 21-26, 2024	976.76	04/29/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,150.00	05/03/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 3, 2024	985.91	05/03/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 6-9, 2024	850.87	05/10/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 12-17, 2024	1,045.05	05/22/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 26-29, 2024	713.21	06/03/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUNE 14-15, 2024	73.40	06/28/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUNE 26 & 27, 2024	624.56	06/28/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUNE & JULY 2024 MLA REGINA ACCOMODATION	2,431.51	06/28/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUNE 6, 2024	336.13	07/12/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 1-5, 2024	683.22	07/12/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,166.87	08/08/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 5-7, 2024	719.57	08/08/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 15 - 30, 2024	1,426.20	08/08/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	98.39	08/19/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15, 2024	951.19	08/19/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,150.00	09/09/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 18-21, 2024	744.77	09/09/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	1,150.00	09/09/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2-10, 2024	1,813.90	09/19/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-26, 2024	742.46	10/01/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUNE 5 & 6, 2024	155.40	10/08/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUNE 4-7, 2024	799.85	10/08/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$43,625.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 8, 2024	1,202.40	11/12/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATIONS	1,150.00	11/12/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12, 2024	300.00	11/22/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-21, 2024	745.25	11/22/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-15, 2024	898.45	11/22/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-29, 2024	968.85	12/02/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	1,150.00	12/02/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-7, 2024	1,092.75	12/16/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-13, 2024	1,024.75	12/16/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL DECEMBER 17-19, 2024	661.40	12/20/24
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	NOVEMBER & DECEMBER 2024 MLA REGINA ACCOMODATIONS	116.92	01/01/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	1,150.00	01/01/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JANUARY 13-17, 2025	853.83	01/20/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	34.85	01/20/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JANUARY 21-24, 2025	1,093.40	02/04/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	1,150.00	02/04/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	363.58	02/04/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10 & 11, 2025	165.27	02/14/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 1, 2025	158.57	03/03/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	50.62	03/03/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	1,150.00	03/03/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 2-5, 2025	814.99	03/10/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 8 & 9, 2025	588.54	03/10/25

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2024-2025 TOTAL: \$43,625.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 16-21, 2025	1,007.79	03/24/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	47.43	03/31/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 23-28, 2025	1,025.69	03/31/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 20225	420.52	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$57,023.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,500.00	04/02/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,500.00	04/17/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,500.00	05/16/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,500.00	06/07/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,500.00	07/12/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,500.00	08/19/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,500.00	10/01/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,500.00	10/08/24
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,750.00	02/04/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	1,750.00	02/04/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,750.00	02/04/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,750.00	02/04/25
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70179936-0	636.00	08/01/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 APR/24	99.91	05/01/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAY/24	99.81	06/03/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JUN/24	100.01	07/02/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 AUG/24	100.72	08/01/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 SEP/24	99.94	09/03/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 NOV/24	96.38	11/01/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 OCT/24	100.39	11/01/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 DEC/24	101.18	12/02/24
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JAN/25	99.38	01/02/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 FEB/25	102.96	02/04/25

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2024-2025 TOTAL: \$57,023.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAR/25	102.57	03/03/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 APR/24	155.70	04/17/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAY/24	108.39	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUN/24	82.72	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUL/24	62.20	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 AUG/24	57.28	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 SEP/24	57.18	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 OCT/24	60.15	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 NOV/24	178.36	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 DEC/24	188.44	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JAN/25	238.42	01/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 FEB25	231.56	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAR/25	263.39	03/18/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 APR/24	95.48	04/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAY/24	104.63	05/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUN/24	106.31	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUL/24	96.59	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 AUG/24	100.71	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 SEP/24	96.22	09/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 OCT/24	91.94	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 NOV/24	64.26	12/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 DEC/24	99.20	12/17/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JAN/25	93.94	01/17/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 FEB/25	88.23	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAR/25	107.10	03/18/25
524600	D&M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	PROTECTIVE SERVICES	38.40	01/17/25
525000	COCKRILL, JEREMIAH E	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	103.95	06/28/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,374.69	10/21/24
529000	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	General Contractual Services	CONTRACT SERVICES	45.05	06/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$57,023.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	350.00	04/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	04/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	06/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	06/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	06/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	11/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	11/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	12/01/24
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	01/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	02/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	03/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	276.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	231.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	297.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	495.00	08/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	08/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	09/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	396.00	09/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	198.00	10/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	04/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	223.50	04/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	04/24/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	567.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	223.50	05/22/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	223.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	578.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	07/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$57,023.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	07/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	07/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	07/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	289.00	08/14/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	09/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	09/18/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/19/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	11/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	11/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	12/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	103.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.00	01/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	01/15/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	1,199.00	03/26/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	1,199.00	03/31/25
530500	TWIN RIVERS CURLING CLUB	Media Placement	ADVERTISING	500.00	12/01/24
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	2,188.90	09/06/24
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	575.00	08/15/24
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRAD CARDS	299.77	06/13/24
542000	BATTLEFORDS CHAMBER OF COMMERCE	Travel	CA TRAVEL MARCH 21, 2025	50.00	03/14/25
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: APRIL-JUNE 2024 SUBSCRIPTION COCKRILL	122.85	06/28/24
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	SUBSCRIPTION COCKRILL	40.95	08/08/24

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2024-2025 TOTAL: \$57,023.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	COCKRILL, JEREMIAH E	Books, Mags and Ref Materials	REIMB: AUG/24 - MAR/25 SUBSCRIPTION COCKRILL	327.60	03/31/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	100.97	04/04/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	261.82	06/01/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	123.69	07/09/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	421.84	08/01/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	72.12	09/17/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	105.46	09/18/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	452.89	12/01/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	859.70	02/12/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	958.40	03/07/25
555000	BRAD MCLEOD DELIVERY SERVICES	Other Material and Supplies	OFFICE SUPPLIES	13.90	09/16/24
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	48.48	06/28/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	170.02	04/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	170.02	04/29/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	170.02	06/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365	170.02	07/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	170.02	08/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	ANTIVIRUS & MICROSOFT 365	170.02	09/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	170.02	11/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	170.02	11/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	170.02	12/01/24
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	174.26	01/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	174.26	02/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	174.26	03/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$62,282.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCGUIRE, CLAUDETTE A	Casual/Term	-360.08	04/09/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	04/10/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	04/24/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	949.29	05/08/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	05/22/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	229.14	06/05/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	06/19/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	07/03/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	687.42	07/17/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,833.11	08/06/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	08/15/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	08/28/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	687.42	09/11/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	949.29	09/25/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,601.45	10/09/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	589.21	11/20/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,145.70	12/04/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	851.09	12/18/24
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,047.49	01/15/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	949.29	01/29/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,309.36	02/26/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	2,401.70	03/12/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	752.89	03/26/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	589.22	04/04/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	-596.37	04/09/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,412.47	04/10/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	04/24/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,412.47	05/08/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	05/22/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	06/05/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	06/19/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	07/03/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	07/17/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,098.58	08/06/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,098.58	08/15/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$62,282.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	08/28/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	09/11/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	09/25/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	3,462.33	10/09/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	125.55	11/06/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	11/20/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,412.47	12/04/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,538.02	12/18/24
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	816.09	01/02/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	816.09	01/15/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	01/29/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	02/12/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	02/26/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	5,321.18	03/12/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	03/26/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	841.34	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-360.34	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,191.20	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date