

Cockrill, Jeremy
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$8,172.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	COCKRILL, JEREMIAH E	Telecommunications	REIMB: 5870944 APR 15 - MAY 14, 2025	99.85	04/01/25
527600	SASKTEL	Telecommunications	9618465-9 APR/25	216.46	04/04/25
527600	SASKTEL	Telecommunications	9608149-5 APR/25	213.51	04/04/25
527600	SASKTEL	Telecommunications	9618465-9 MAY/25	216.46	05/04/25
527600	SASKTEL	Telecommunications	9608149-5 MAY/25	213.51	05/04/25
527600	SASKTEL	Telecommunications	9608149-5 JUN/25	213.51	06/04/25
527600	SASKTEL	Telecommunications	9618465-9 JUN/25	216.46	06/04/25
527600	SASKTEL	Telecommunications	9618465-9 JUL/25	216.46	07/04/25
527600	SASKTEL	Telecommunications	9608149-5 JUL/25	213.51	07/04/25
527600	SASKTEL	Telecommunications	9608149-5 AUG/25	213.51	08/04/25
527600	SASKTEL	Telecommunications	9618465-9 AUG/25	250.82	08/04/25
527600	SASKTEL	Telecommunications	9608149-5 SEP/25	213.60	09/04/25
527600	SASKTEL	Telecommunications	9618465-9 SEP/25	229.28	09/04/25
527600	SASKTEL	Telecommunications	9618465-9 OCT/25	229.28	10/04/25
527600	SASKTEL	Telecommunications	9608149-5 OCT/25	213.54	10/04/25
527600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Telecommunications	ALARM SYSTEM MONITORING	410.96	04/03/25
527600	COCKRILL, JEREMIAH E.	Telecommunications	REIMB: 03617333 APR-DEC/25	438.75	01/06/26
527600	COCKRILL, JEREMIAH E.	Telecommunications	REIMB: 5870944 JUN/25-JAN/26	951.38	01/06/26
527600	COCKRILL, JEREMIAH E.	Telecommunications	REIMB: WEBHOSTING APR-DEC/25	539.71	01/06/26
527600	COCKRILL, JEREMIAH E.	Telecommunications	REIMB: 03790045 APR-NOV/25	504.91	01/09/26
527600	COCKRILL, JEREMIAH E.	Telecommunications	REIMB: 5870944 JAN/25	105.40	01/19/26
527600	COCKRILL, JEREMIAH E.	Telecommunications	PERSONAL CELLPHONE USAGE	-200.00	03/31/26
527600	SASKTEL	Telecommunications	9608149-5 NOV/25	220.96	11/24/25
527600	SASKTEL	Telecommunications	9618465-9 NOV/25	229.28	11/24/25
527600	SASKTEL	Telecommunications	9608149-5 DEC/25	220.98	12/10/25
527600	SASKTEL	Telecommunications	9618465-9 DEC/25	229.28	12/10/25
527600	SASKTEL	Telecommunications	9608149-5 JAN/25	220.96	01/07/26
527600	SASKTEL	Telecommunications	9618465-9 JAN/25	229.28	01/07/26
527600	SASKTEL	Telecommunications	9608149-5 FEB/26	220.96	02/10/26
527600	SASKTEL	Telecommunications	9618465-9 FEB/26	229.28	02/10/26
527600	SASKTEL	Telecommunications	9608149-5 MAR/26	220.98	03/09/26
527600	SASKTEL	Telecommunications	9618465-9 MAR/26	229.28	03/09/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$49,991.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2025	537.97	04/01/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,150.00	04/01/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	753.52	04/14/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	736.57	04/21/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MAY 2025 REGINA ACCOMODATION	1,150.00	05/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL APRIL 23-30, 2025	790.47	05/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 1 & 2, 2025	485.77	05/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	736.57	05/15/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 11-18, 2025	1,025.01	05/20/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL MAY 19-22, 2025	158.06	05/26/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 1-3, 2025	687.97	06/04/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,150.00	06/04/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 16-20,2025	469.94	06/20/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUN 23-26, 2025	820.54	07/10/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JUL 5-8, 2025	790.24	07/10/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 15-16, 2025	261.68	07/21/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 22-27, 2025	1,208.16	07/28/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL JULY 28-30, 2025	1,327.74	08/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATIONS	1,068.55	08/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	1,863.88	08/05/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 11-15, 2025	1,681.10	08/25/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL AUGUST 22 & 23, 2025	234.00	08/25/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,861.94	09/08/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-6, 2025	172.14	09/08/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16-22, 2025	660.50	09/24/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30 - OCTOBER 3, 2025	816.20	10/03/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATIONS	133.84	10/07/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$49,991.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	1,826.92	10/07/25
541900	COCKRILL, JEREMIAH E	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-24, 2025	975.62	10/27/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - 31, 2025	1,083.80	11/05/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-7, 2025	1,117.29	11/10/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10-14, 2025	720.13	11/18/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-22, 2025	1,163.90	11/24/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-28, 2025	1,169.27	12/02/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 6, 2025	1,148.55	12/08/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-12, 2025	899.22	12/15/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL DEC 15-19,2025	881.94	12/23/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL JANUARY 5-6, 2026	134.17	01/12/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL JANUARY 14-17, 2026	819.63	01/19/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL JANUARY 19-31, 2026	165.95	02/03/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-7, 2026	1,081.96	02/09/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 & 17, 2026	88.25	02/18/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24-27, 2026	828.04	03/02/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL MARCH 9-12, 2026	826.50	03/13/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL MARCH 15-20, 2026	1,121.64	03/20/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL MARCH 22-27, 2026	1,057.39	03/30/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	560.99	03/31/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	1,888.35	11/06/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	123.05	11/06/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,853.45	12/04/25
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	54.07	01/06/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	1,884.30	01/06/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	120.48	01/19/26

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$49,991.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	1,882.32	02/04/26
541900	COCKRILL, JEREMIAH E.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	1,782.14	03/04/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,392.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,750.00	04/25/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,750.00	04/25/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,750.00	05/27/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,750.00	06/25/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,750.00	07/18/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,750.00	08/22/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,750.00	09/19/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,750.00	10/22/25
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70179936-0	668.86	08/01/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 APR/25	104.70	04/01/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAY/25	103.31	05/01/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAY/25*	101.61	05/20/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JUL/25	107.06	07/03/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 AUG/25	104.42	08/01/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 SEP/25	104.67	09/03/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 OCT/25	105.03	10/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 APR/25	156.84	04/16/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAY/25	80.52	05/20/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUN/25	62.74	06/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JUL/25	54.16	07/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 AUG/25	54.16	08/19/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 SEP/25	54.78	09/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 OCT/25	69.48	10/27/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 APR/25	97.70	04/16/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAY/25	171.09	05/20/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUN/25	100.54	06/17/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JUL/25	95.81	08/01/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,392.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 AUG/25	97.92	09/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 SEP/25	90.64	09/17/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 OCT/25	85.66	10/20/25
525000	BEEPLUS WORKPLACE SOLUTIONS	Postal, Courier, Freight and Related	WORKSTATION, INSTALL, SUPPLIES & FLIGHTS	100.00	07/10/25
525000	BRAD MCLEOD DELIVERY SERVICES	Postal, Courier, Freight and Related	COURIER	7.10	04/15/25
527600	SASKTEL	Telecommunications	9618465-9 AUG/25	250.82	08/04/25
527600	SASKTEL	Telecommunications	9618465-9 AUG/25	-250.82	08/04/25
529000	BEEPLUS WORKPLACE SOLUTIONS	General Contractual Services	WORKSTATION, INSTALL, SUPPLIES & FLIGHTS	217.30	07/10/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	04/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	05/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	06/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	07/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	08/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	09/01/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	10/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	600.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	207.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	04/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	05/14/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	05/21/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	05/21/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	179.95	08/27/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/17/25

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2025-2026 TOTAL: \$58,392.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	10/01/25
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	426.87	09/01/25
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	378.56	09/13/25
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	10/13/25
530500	TWIN RIVERS CURLING CLUB	Media Placement	ADVERTISING	500.00	09/16/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	10/16/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	10/22/25
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRAD CARDS	232.14	06/12/25
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CAR MAGNETS	137.80	08/01/25
542000	MCGUIRE, CLAUDETTE A	Travel	CA TRAVEL MAY 27, 2025	273.52	06/04/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	59.98	06/03/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	570.24	06/18/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	451.28	07/18/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	880.75	09/18/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	151.95	10/16/25
555000	COCKRILL, JEREMIAH E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	07/10/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	04/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE	174.26	04/25/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	COMPUTER SOFTWARE	174.26	06/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	COMPUTER SOFTWARE	174.26	07/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	08/01/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	08/28/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	09/29/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,750.00	11/25/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,750.00	12/22/25
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,750.00	01/21/26
522000	625097 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,750.00	02/20/26
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 NOV/25	103.28	11/24/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,392.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 DEC/25	103.16	12/10/25
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 JAN/25	101.89	01/06/26
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 FEB/26	107.34	02/10/26
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MAR/26	105.26	03/04/26
522700	NORTH BATTLEFORD, CITY OF	Utilities -Electricity and Nat Gas	1002185502305 MARCH 1-31, 2026	107.15	03/31/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 NOV/25	95.84	11/25/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 DEC/25	129.53	12/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 JAN/26	160.18	01/21/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493473 FEB/26	130.75	02/20/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	70119493743 MAR/26	131.99	03/26/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 NOV/25	110.18	11/25/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 DEC/25	115.07	12/22/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 JAN/26	111.23	02/04/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 FEB/26	68.93	02/20/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007972696 MAR/26	121.57	03/30/26
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	FIRE & PROTECTIVE SERVICES	81.09	02/24/26
524600	SECURITY CO. OF EXCELLENCE-NORTH BATTLEFORD LTD	Maintenance Contracts	SMOKE DETECTOR	201.40	11/24/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	BATTLEFORDS CHAMBER OF COMMERCE	Media Placement	ADVERTISING	350.00	02/04/26
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	11/24/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	12/10/25
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	01/06/26
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	02/10/26
530500	BSR VENTURES INC	Media Placement	ADVERTISING	550.00	03/04/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	621.00	11/24/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	690.00	12/10/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	483.00	01/06/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	897.00	02/10/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	690.00	03/04/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,800.00	03/31/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	345.00	03/31/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	20.05	11/24/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,392.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	12/02/25
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	01/06/26
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	02/04/26
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	03/02/26
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	398.89	03/30/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	11/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	11/25/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	12/16/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	428.00	01/06/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	89.00	01/16/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	01/21/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	329.00	02/04/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	199.00	02/20/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/05/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/16/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/30/26
550200	COCKRILL, JEREMIAH E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION COCKRILL APR-DEC/25	409.50	01/06/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	63.15	11/01/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	570.24	12/10/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	29.99	02/04/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	1,094.96	03/09/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	266.73	03/16/26
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	11/05/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	174.26	12/02/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	181.24	12/22/25
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	178.28	02/04/26
564600	BRALIN TECHNOLOGY SOLUTIONS	Computer Software -Exp	MICROSOFT 365 & SOFTWARE	178.28	03/02/26
565200	ARTRAGEOUS	Office Furniture and Equipment - Exp	ARTWORK	238.50	02/23/26

Cockrill, Jeremy
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$64,108.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCGUIRE, CLAUDETTE A	Casual/Term	-589.22	04/08/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	818.36	04/09/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	04/23/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	949.29	05/07/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	05/21/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	06/04/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	06/18/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	818.36	07/02/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	458.28	07/16/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,603.97	08/05/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,603.98	08/27/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	687.42	09/10/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,047.50	09/24/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	10/08/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	589.21	10/22/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	720.15	11/10/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	589.21	11/19/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	916.56	12/03/25
514000	MCGUIRE, CLAUDETTE A	Casual/Term	2,487.79	01/28/26
514000	MCGUIRE, CLAUDETTE A	Casual/Term	1,734.91	02/11/26
514000	MCGUIRE, CLAUDETTE A	Casual/Term	425.55	02/25/26
514000	MCGUIRE, CLAUDETTE A	Casual/Term	818.36	03/11/26
514000	MCGUIRE, CLAUDETTE A	Casual/Term	2,729.05	03/25/26
514000	MCGUIRE, CLAUDETTE A	Casual/Term	687.42	04/02/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	-841.34	04/08/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,500.49	04/09/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,412.47	04/23/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	05/07/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	05/21/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,538.02	06/04/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	06/18/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	07/02/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	07/16/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	08/05/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,098.58	08/13/25

Cockrill, Jeremy
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$64,108.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,318.30	08/27/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,098.58	09/10/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,569.41	09/24/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	10/08/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,349.69	10/22/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,632.18	11/10/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	11/19/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	12/03/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,694.96	12/17/25
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,726.35	01/02/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,977.45	01/14/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,757.73	01/28/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,035.81	02/11/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	02/25/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	1,475.24	03/11/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	5,164.24	03/25/26
514300	FESER, GAIL D	Part-Time/Permanent Part-Time	831.79	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,191.20	05/01/25

Cockrill, Jeremy
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$4,952.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	WORKSTATION, INSTALL, SUPPLIES & FLIGHTS	1,763.84	07/10/25
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	TABLE & LOUNGE CHAIR	449.44	09/01/25
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	TABLE & LOUNGE CHAIR	530.00	09/01/25
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	TABLE & LOUNGE CHAIR	259.70	09/01/25
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	SIX CHAIRS	1,265.58	09/17/25
565200	BEEPLUS WORKPLACE SOLUTIONS	Office Furniture and Equipment - Exp	OFFICE CHAIR	683.70	10/01/25