

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$11,944.36

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 APRIL, 2019	131.68	05/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 APRIL 27, 2019	119.80	05/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 JUNE, 2019	65.84	06/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MAY 27, 2019	119.80	06/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 AUG 1-31 2019	66.95	07/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JULY 2019	140.91	07/08/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 SEPTEMBER 27, 2019	171.99	10/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 AUGUST 13, 2019	214.36	10/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 OCT/19	288.54	10/25/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 OCT 27, 2019	142.02	11/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 NOV 1-30 2019	111.35	11/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 278424 NOV 1,19	111.35	11/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 SEP 1-30 2019	66.95	11/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 OCT 1-31 2019	72.68	11/01/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 NOV 27, 2019	117.60	12/05/19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 DEC 27, 2019	117.60	01/13/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 DEC 1, 2019	111.35	01/13/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 FEB 1-29, 2020	111.35	01/22/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB:2748424 MAR/20	111.35	03/02/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB:528516871 JAN 27, 2020	118.04	03/03/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 FEB 27, 2020	122.00	03/04/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	445.20	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	153.70	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	03/30/20
527600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Telecommunications	JUN 2019 - MAY 2020 WEBSITE MANAGEMENT	1,259.28	07/01/19
527600	SASKTEL	Telecommunications	798861099007 APRIL 1,2 019	350.51	04/01/19
527600	SASKTEL	Telecommunications	215988088003 APR 23 2019	79.77	05/01/19
527600	SASKTEL	Telecommunications	215988088003 MAY 23 2019	77.38	06/01/19
527600	SASKTEL	Telecommunications	798861099007MAY 1, 2019	353.46	06/01/19
527600	SASKTEL	Telecommunications	798861099007 JUNE 1, 2019	347.78	06/01/19
527600	SASKTEL	Telecommunications	02159880 JUN 23 2019	77.38	07/01/19
527600	SASKTEL	Telecommunications	798861099007 JUL 1 2019	374.60	07/01/19
527600	SASKTEL	Telecommunications	215988088003 JUL 23, 2019	77.38	08/01/19
527600	SASKTEL	Telecommunications	798861099007 AUG 1, 2019	345.11	08/01/19
527600	SASKTEL	Telecommunications	215988088003 AUGUST 23, 2019	77.38	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	215988088003 SEPTEMBER 23, 2019	77.38	10/01/19
527600	SASKTEL	Telecommunications	798861099007 SEPTEMBER 1, 2019	386.10	10/01/19
527600	SASKTEL	Telecommunications	798861099007 OCT 1 2019	388.20	11/01/19
527600	SASKTEL	Telecommunications	215988088003 OCT 23, 2019	85.89	11/01/19
527600	SASKTEL	Telecommunications	798861099007 NOV 1, 2019	388.42	11/22/19
527600	SASKTEL	Telecommunications	798861099007 DECEMBER 1, 2019	386.15	12/01/19
527600	SASKTEL	Telecommunications	215988088003 NOVEMBER 23, 2019	79.70	12/01/19
527600	SASKTEL	Telecommunications	798861099007 JANUARY 1, 2020	370.80	01/01/20
527600	SASKTEL	Telecommunications	215988088003 DEC 23, 2019	77.38	01/01/20
527600	SASKTEL	Telecommunications	02159880 JAN 23, 2020	77.38	02/01/20
527600	SASKTEL	Telecommunications	798861099007 FEBRUARY 1, 2020	369.98	02/01/20
527600	SASKTEL	Telecommunications	798861099007 MAR 1, 2020	416.66	03/01/20
527600	SASKTEL	Telecommunications	215988088003 FEB 23, 2020	77.38	03/01/20
527600	SASKTEL	Telecommunications	RTV- DANIEL D'AUTREMONT- PERSONAL CELL	-50.00	03/05/20
527600	SASKTEL	Telecommunications	215988088003 MAR 23, 2020	79.70	03/23/20
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 1,2 019	146.90	04/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007MAY 1, 2019	146.90	06/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 JUNE 1, 2019	146.90	06/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 JUL 1 2019	146.90	07/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 AUG 1, 2019	146.90	08/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 SEPTEMBER 1, 2019	146.90	10/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 OCT 1 2019	146.90	11/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 NOV 1, 2019	146.90	11/22/19
530600	SASKTEL	Placement -Tender Ads	798861099007 DECEMBER 1, 2019	146.90	12/01/19
530600	SASKTEL	Placement -Tender Ads	798861099007 JANUARY 1, 2020	146.90	01/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 FEBRUARY 1, 2020	146.90	02/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 MAR 1, 2020	146.90	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$41,759.92

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	96.64	05/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 17-30, 2019	2,012.05	05/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 01-16, 2019	1,684.85	05/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	454.87	06/21/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 01-17, 2019	1,868.38	06/21/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	196.13	06/21/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 20-30, 2019	1,337.00	06/21/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUN 2-16 2019	3,635.00	07/05/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUN 17-28 2019	1,516.33	07/05/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,005.80	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	130.00	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 22-24 2019	1,000.75	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	402.54	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 1- 21 2019	2,312.31	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUN 2019 MLA REGINA ACCOMMODATIONS	4,273.44	10/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 24-31 2019	936.60	11/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 1-23 2019	1,876.05	11/01/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCT 2019 MLA ACCOMMODATIONS	468.95	11/22/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 1-16, 2019	1,963.85	12/05/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 17-30, 2019	1,604.00	12/05/19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	435.42	01/13/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DEC 1-17, 2019	1,811.35	01/13/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DEC 18-20, 2019	425.90	01/13/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	726.64	01/22/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	465.00	02/01/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 6-21, 2020	1,984.80	03/01/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 22-23, 2020	213.00	03/02/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEB 3-20, 2020	1,873.55	03/02/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	538.58	03/02/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEB 21-28, 2020	859.10	03/02/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2020	1,425.55	03/31/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAR 1-15, 2020	1,683.90	03/31/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	541.59	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$25,831.45

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	400.00	05/01/19
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	400.00	05/01/19
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	400.00	05/16/19
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	400.00	06/12/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	400.00	07/18/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	400.00	08/02/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	400.00	09/10/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	400.00	10/01/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	400.00	11/05/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	400.00	12/03/19
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	400.00	01/06/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	400.00	02/07/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	58.77	04/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	04/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	78.21	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	176.76	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	07/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	42.04	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.54	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	35.30	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	109.84	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	41.92	11/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	11/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	71.80	12/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	12/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	63.09	01/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	78.33	02/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	02/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	62.64	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY #1073026761 2019	1,268.82	06/04/19
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	05/01/19
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	07/01/19
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	10/01/19
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APR 26 2019	92.22	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAY 28, 2019	72.62	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUN 26 2019	50.96	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUL 26 2019	45.99	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 AUG 27 2019	45.38	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 SEP 26 2019	55.28	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 OCT 28 2019	89.94	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 NOV 27, 2019	112.23	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 DEC 27, 2019	117.81	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 FEB 26, 2020	125.24	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 APR 26 2019	76.75	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAY 28, 2019	85.30	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUN 26 2019	77.88	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUL 26 2019	72.55	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUG 27 2019	86.85	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 SEP 26 2019	79.44	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCT 28 2019	76.60	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 NOV 27, 2019	83.89	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 DEC 27, 2019	79.39	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 FEB 26, 2020	88.12	03/01/20
525000	BALL, M JEAN	Postal, Courier, Freight and Related	POSTAGE	280.00	11/25/19
525000	D'AUTREMONT, DANIEL	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,134.00	12/13/19
528000	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Support Services	TECHNICAL SERVICES	150.42	06/01/19
529000	BALL, M JEAN	General Contractual Services	LAWNCARE OFFICE	210.00	11/25/19
529200	D'AUTREMONT, DANIEL	Professional Development	REIMB: REGISTRATION FEES	514.09	10/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BALL, M JEAN	Media Placement	ADVERTISING	90.00	11/25/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	05/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	06/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	01/01/20
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	02/03/20
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/11/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	04/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	280.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	370.00	02/01/20
530900	BALL, M JEAN	Promotional Items	FLAGS	760.68	11/25/19
530900	D'AUTREMONT, DANIEL	Promotional Items	REIMB: CHRISTMAS CARDS	1,065.30	12/13/19
542000	BALL, M JEAN	Travel	CA TRAVEL MAR 11-12, 2020	487.46	03/31/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS DEC 3, 2019	37.00	12/13/19
543201	D'AUTREMONT, DANIEL	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	50.00	03/31/20
555000	BALL, M JEAN	Other Material and Supplies	OFFICE SUPPLIES	11.75	11/25/19
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	316.03	12/13/19
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	295.42	02/25/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$63,274.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	BALL, M JEAN	Out-of-Scope Permanent	0.00	04/03/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	04/16/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	05/01/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	05/15/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	05/29/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	2,044.86	06/12/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	06/26/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	07/10/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	07/24/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	08/07/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	08/21/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	09/04/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	09/18/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	10/02/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	10/16/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	11/01/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	11/13/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	11/27/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	12/11/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	12/24/19	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	01/08/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	01/23/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	02/05/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	02/19/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	1,920.00	03/04/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	2,093.82	03/18/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	04/01/20	
513000	BALL, M JEAN	Out-of-Scope Permanent	408.00	04/09/20	
514000	PEET, LYNETTE	Casual/Term	136.75	05/01/19	
514000	PEET, LYNETTE	Casual/Term	136.75	05/15/19	
514000	PEET, LYNETTE	Casual/Term	136.75	07/10/19	
514000	PEET, LYNETTE	Casual/Term	136.75	12/24/19	
514000	PEET, LYNETTE	Casual/Term	273.48	01/23/20	
514000	PEET, LYNETTE	Casual/Term	68.37	02/05/20	
514000	PEET, LYNETTE	Casual/Term	8.88	03/18/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	04/16/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	480.89	05/01/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	533.66	05/15/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	328.41	05/29/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	435.74	06/12/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	388.66	06/26/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	388.66	07/10/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	401.84	07/24/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	408.43	08/07/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	382.08	08/21/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	382.08	09/04/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	592.88	09/18/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	388.66	10/02/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.49	10/16/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	382.08	11/01/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	388.66	11/13/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	382.08	11/27/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	909.08	12/11/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	928.84	12/24/19	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	619.23	01/08/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	942.01	01/23/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	764.15	02/05/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	382.08	02/19/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	388.66	03/04/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	602.81	03/18/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	390.51	04/01/20	
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	195.44	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,641.88	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	656.00	04/14/20	