

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:

\$8,746.59

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY 1-31 2019	63.55	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 APRIL 01-30, 2019	63.55	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUNE 1-30 2019	63.55	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUL 1-31 2019	66.73	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 AUG 1-31 2019	66.73	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 SEP 1-30 2019	66.73	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 OCT 1-31 2019	66.73	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 NOV 1-30 2019	66.73	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 DECEMBER 1 - 30, 2019	66.73	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JANUARY 1 - 31, 2019	66.73	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB 1-29, 2020	66.73	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MARCH 1 - 31, 2020	66.73	02/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	473.82	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	11/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	236.91	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	03/30/20
527600	SASKTEL	Telecommunications	8495329990000 APR 4 2019	477.59	04/04/19
527600	SASKTEL	Telecommunications	8495329990000 APR 4 2019	-477.59	04/04/19
527600	SASKTEL	Telecommunications	8496952990007 APR 22, 2019	418.42	05/01/19
527600	SASKTEL	Telecommunications	8496952990007 MAY 22 2019	418.52	06/01/19
527600	SASKTEL	Telecommunications	8496952990007 JUN 22 2019	452.27	07/01/19
527600	SASKTEL	Telecommunications	8496952990007 JUL 22, 2019	441.61	08/01/19
527600	SASKTEL	Telecommunications	8496952990007 AUGUST 22, 2019	437.61	09/01/19
527600	SASKTEL	Telecommunications	8496952990007 SEPTEMBER 22, 2019	437.44	11/01/19
527600	SASKTEL	Telecommunications	8496952990007 DEC 22, 2019	403.05	01/01/20
527600	SASKTEL	Telecommunications	8496952990007 NOV 22, 2019	382.19	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849695299007 OCT 22, 2019	318.78	01/01/20
527600	SASKTEL	Telecommunications	849695299007 JANUARY 22, 2020	367.39	02/01/20
527600	SASKTEL	Telecommunications	849695299007 FEB 22, 2020	367.68	03/01/20
527600	SASKTEL	Telecommunications	849695299007 MAR 22, 2020	367.28	03/22/20
530600	SASKTEL	Placement -Tender Ads	8495329990000 APR 4 2019	237.35	04/04/19
530600	SASKTEL	Placement -Tender Ads	8495329990000 APR 4 2019	-237.35	04/04/19
530600	SASKTEL	Placement -Tender Ads	8496952990007 APR 22, 2019	171.70	05/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22 2019	171.70	06/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 JUN 22 2019	171.70	07/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 JUL 22, 2019	171.70	08/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 AUGUST 22, 2019	171.70	09/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22, 2019	171.70	11/01/19
530600	SASKTEL	Placement -Tender Ads	849695299007 NOV 22, 2019	180.70	01/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 DEC 22, 2019	180.70	01/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 OCT 22, 2019	180.70	01/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22, 2020	180.70	02/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 FEB 22, 2020	180.70	03/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 MAR 22, 2020	180.70	03/22/20

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: \$48,905.22

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,326.29	04/30/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	1,545.46	05/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 1 - 15, 2019	1,621.00	05/14/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAL TRAVEL APR 16 - 30, 2019	1,095.38	05/14/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 21 - 31, 2019	900.07	06/13/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2019	1,573.54	06/13/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,542.66	07/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 1-18 2019	1,879.13	07/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 19-28 2019	1,212.75	07/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,496.55	08/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUL 1 - 19, 2019	2,444.83	08/13/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUN 24 - 25, 2019	33.00	08/13/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUL 20 - 30, 2019	794.57	08/13/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATION	1,575.06	09/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 05-28, 2019	2,019.26	09/17/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 29-31, 2019	474.65	09/17/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,596.94	10/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26 - 30, 2019	564.56	10/04/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 25, 2019	2,445.45	10/04/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,517.97	11/01/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 1-20 2019	2,053.49	11/05/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 21-31 2019	1,179.28	11/05/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 18-29, 2019	1,108.13	12/09/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 1-17, 2019	1,861.38	12/09/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,511.70	12/11/19
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,600.03	01/09/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 30-31, 2019	174.37	01/10/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DEC 1-23, 2019	1,653.53	01/10/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,565.41	01/30/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 2-21, 2020	1,809.25	02/06/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 22-31, 2020	795.00	02/06/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	1,605.74	03/03/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2020	997.15	03/17/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 17-20, 2020	489.00	03/31/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAR 1-16, 2020	1,476.45	03/31/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,366.19	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$53,254.64

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	675.00	04/01/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	675.00	04/12/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	675.00	05/15/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	675.00	06/12/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	675.00	07/18/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	675.00	08/02/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	675.00	09/10/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	675.00	10/01/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	675.00	11/05/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	700.00	12/18/19
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	700.00	01/06/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	700.00	02/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	221.11	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.47	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	244.51	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	222.04	07/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.73	08/06/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.69	09/09/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	209.63	10/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	220.58	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	220.31	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.00	01/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	232.31	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	253.02	03/02/20
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE HARPAUER FEB/20-FEB/21	810.00	01/13/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APR 2 2019	81.25	04/02/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 2 2019	68.43	05/02/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUNE 04, 2019	50.38	06/04/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUL 3 2019	43.26	07/03/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUG 2 2019	35.02	08/02/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEP 4 2019	38.50	09/04/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCT 2 2019	38.50	10/02/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOV 4 2019	81.90	11/04/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DEC 3, 2019	93.19	12/03/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JAN 3, 2020	116.38	01/02/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEB 4, 2020	117.57	02/04/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAR 3, 2020	98.54	03/03/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APR 2 2019	96.13	04/02/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 2 2019	54.21	05/02/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUNE 04, 2019	166.96	06/04/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL 3 2019	128.73	07/03/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEP 4 2019	99.64	09/04/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT 2 2019	89.36	10/02/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV 4 2019	79.75	11/04/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC 3, 2019	90.01	12/03/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN 3, 2020	107.68	01/03/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEB 4, 2020	97.27	02/04/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR 3, 2020	86.67	03/03/20
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	1,054.08	06/13/19
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	966.00	03/31/20
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	814.80	03/31/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	50.05	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	50.05	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2019	50.02	01/22/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN 2020 MAIL SERVICES	50.02	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
528000	THIS IS YOUR COMPUTER	Support Services	COMPUTER SOFTWARE/HARDWARE/SERVICING	106.00	12/01/19
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	12/01/19
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	01/01/20
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	02/01/20
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	02/20/20
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	03/31/20
529200	HARPAUER, DONNA M.	Professional Development	REIMB: REGISTRATION FEES	761.04	08/20/19
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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	2,448.00	05/06/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	7,788.00	06/03/19
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	60.00	07/17/19
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	60.00	01/22/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,899.00	07/01/19
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	425.00	05/08/19
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	450.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.26	05/09/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	202.43	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.88	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	195.90	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	195.90	11/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	102.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	254.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	202.43	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	202.43	02/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	202.43	03/31/20
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	239.00	05/01/19
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING NO GST	253.34	09/01/19
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING	239.00	01/01/20
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST	253.34	09/01/19
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	253.34	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING	350.00	06/01/19
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING	350.00	11/14/19
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	460.32	04/01/19
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	30.00	05/08/19
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	279.00	09/04/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	06/19/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.75	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	320.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	03/11/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	300.00	07/01/19
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	06/01/19
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	276.00	08/21/19
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	12/01/19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/19
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	350.00	12/01/19
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	1,196.00	08/01/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	463.68	04/01/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	05/01/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	60.00	05/08/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	35.00	06/03/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	94.50	06/17/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	11/01/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	54.76	11/12/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	57.46	11/12/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	92.34	12/16/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	126.36	01/02/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	78.49	03/16/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATROUS MANITOU	Media Placement	ADVERTISING	107.41	03/16/20
530800	J BECK	Publications	PUBLICATIONS NO GST 107864258	2,734.80	06/05/19
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS & OFFICE SUPPLIES	847.47	08/13/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS/PINS/ MICROWAVE/OFFICE SUPPLIES	440.17	11/01/19
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CHRISTMAS CARDS	37.66	01/13/20
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	73.09	11/01/19
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	63.55	11/01/19
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL AUG 13 2019	85.31	08/13/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	122 STUDENT DRINKS	40.00	07/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS- HARPAUER	42.00	01/01/20
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	354.00	04/10/19
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	28.57	04/01/19
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	40.95	07/08/19
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS & OFFICE SUPPLIES	106.63	08/13/19
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL FLAGS/PINS/ MICROWAVE/OFFICE SUPPLIES	97.26	11/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	382.74	03/01/20
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	27.75	09/01/19
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	24.73	09/17/19
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	36.99	03/14/20
555000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Other Material and Supplies	OFFICE SUPPLIES	100.00	12/16/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	381.36	04/15/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	22.60	05/15/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	30.15	07/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	74.00	08/06/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	87.27	11/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	110.22	11/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	34.97	11/05/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	74.52	01/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	386.82	03/24/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	35.20	03/24/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	-19.02	03/30/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	19.02	03/30/20
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	72.00	11/01/19
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	96.00	03/17/20
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	07/01/19
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	12/09/19
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	106.00	02/01/20
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	784.40	03/01/20
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	COMPUTER SOFTWARE/HARDWARE/SERVICING	271.00	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: NORTON SOFTWARE	122.09	09/04/19
564600	THIS IS YOUR COMPUTER	Computer Software -Exp	COMPUTER SOFTWARE/HARDWARE/SERVICING	395.50	12/01/19
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	PROVINCIAL FLAGS/PINS/ MICROWAVE/OFFICE SUPPLIES	116.13	11/01/19
588950			PREPAID EXPENSE ADJUSTMENTS	-649.00	03/12/20

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: \$56,489.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	04/03/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	04/16/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05/01/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05/15/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05/29/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06/12/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06/26/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07/10/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07/24/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08/07/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08/21/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09/04/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09/18/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10/02/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10/16/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11/01/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,519.64	11/13/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	11/27/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	12/11/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	12/24/19	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.47	01/08/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	01/23/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	02/05/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	02/19/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	03/04/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	03/18/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	04/01/20	
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	443.90	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-731.19	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,020.96	04/14/20	