

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: \$4,972.86

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 APRIL 01-30, 2019	49.92	04/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 MAY 01-31, 2019	49.92	05/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 JUNE 01-30, 2019	49.92	06/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 JULY 01-31, 2019	49.92	07/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 AUGUST 1 - 31, 2019	49.92	08/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 SEPTEMBER 01-30, 2019	49.92	09/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 OCTOBER 01-31, 2019	49.92	10/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 NOVEMBER 1 - 30, 2019	49.92	11/01/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 DEC 1 - 31, 2019	49.92	12/06/19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 JAN 1-31, 2020	49.92	01/01/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 FEB 1-29, 2020	49.92	02/10/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 MAR 1-31, 2020	49.92	03/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	365.70	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	03/30/20
527600	SASKTEL	Telecommunications	889399699006 APRIL 4, 2019	193.63	04/04/19
527600	SASKTEL	Telecommunications	207949088009 APRIL 29, 2019	134.93	05/01/19
527600	SASKTEL	Telecommunications	889399699006 MAY 04, 2019	193.97	05/04/19
527600	SASKTEL	Telecommunications	207949088009 MAY 19, 2019	134.93	06/01/19
527600	SASKTEL	Telecommunications	889399699006 JUNE 04, 2019	193.88	06/04/19
527600	SASKTEL	Telecommunications	207949088009 JUNE 29, 2019	71.52	07/01/19
527600	SASKTEL	Telecommunications	889399699006 JULY 04, 2019	193.49	07/04/19
527600	SASKTEL	Telecommunications	207949088009 JULY 29, 2019	97.82	08/01/19
527600	SASKTEL	Telecommunications	889399699006 AUGUST 4, 2019	194.38	08/04/19
527600	SASKTEL	Telecommunications	207949088009 AUGUST 29, 2019	97.82	10/01/19
527600	SASKTEL	Telecommunications	889399699006 SEPTEMBER 4, 2019	194.35	10/01/19
527600	SASKTEL	Telecommunications	889399699006 OCTOBER 04, 2019	193.45	11/01/19
527600	SASKTEL	Telecommunications	207949088009 OCTOBER 29, 2019	100.75	11/01/19
527600	SASKTEL	Telecommunications	207949088009 SEPTEMBER 29, 2019	366.46	11/01/19
527600	SASKTEL	Telecommunications	889399699006 NOVEMBER 04, 2019	200.21	11/04/19
527600	SASKTEL	Telecommunications	RTV-NANCY HEPPNER-PERSONAL CELL REIMBURSEMENT	-268.64	12/01/19
527600	SASKTEL	Telecommunications	889399699006 DECEMBER 4, 2019	187.80	01/01/20
527600	SASKTEL	Telecommunications	207949088009 DECEMBER 29, 2019	98.03	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	207949088009 NOVEMBER 29, 2019	108.81	01/01/20
527600	SASKTEL	Telecommunications	889399699006 JANUARY 4, 2020	195.37	01/04/20
527600	SASKTEL	Telecommunications	20794908809 JAN 29, 2020	101.08	02/01/20
527600	SASKTEL	Telecommunications	889399699006 FEB 4, 2020	187.92	02/04/20
527600	SASKTEL	Telecommunications	207949088009 FEB 29, 2020	97.82	03/01/20
527600	SASKTEL	Telecommunications	889399699006 MAR 4, 2020	187.84	03/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 APRIL 4, 2019	25.25	04/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 04, 2019	25.25	05/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 04, 2019	25.25	06/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 04, 2019	25.25	07/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 4, 2019	25.25	08/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPTEMBER 4, 2019	25.25	10/01/19
530600	SASKTEL	Placement -Tender Ads	889399699006 OCTOBER 04, 2019	26.75	11/01/19
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 04, 2019	26.75	11/04/19
530600	SASKTEL	Placement -Tender Ads	889399699006 DECEMBER 4, 2019	26.75	01/01/20
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 4, 2020	26.75	01/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 FEB 4, 2020	26.75	02/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 MAR 4, 2020	26.75	03/04/20

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$23,127.87

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	537.08	04/01/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2019	1,582.90	04/18/19
541900	HEPPNER, NANCY	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	39.09	05/06/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	298.14	05/06/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 18-MAY 12, 2019	1,639.32	05/13/19
541900	HEPPNER, NANCY	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	298.14	06/12/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	40.09	06/12/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 13-JUNE 20, 2019	1,404.85	06/21/19
541900	HEPPNER, NANCY	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	33.40	07/09/19
541900	HEPPNER, NANCY	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	298.14	07/09/19
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	39.24	08/01/19
541900	HEPPNER, NANCY	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	298.14	08/01/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JULY 8 - AUGUST 16, 2019	1,381.25	08/21/19
541900	HEPPNER, NANCY	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	298.14	09/13/19
541900	HEPPNER, NANCY	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	37.74	09/13/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUGUST 26-SEPTEMBER 13, 2019	779.20	10/15/19
541900	HEPPNER, NANCY	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	298.14	10/15/19
541900	HEPPNER, NANCY	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	26.71	10/15/19
541900	HEPPNER, NANCY	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	37.58	10/15/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCTOBER 03-28, 2019	1,799.85	10/29/19
541900	HEPPNER, NANCY	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	298.14	11/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 15 2019	1,652.40	11/18/19
541900	HEPPNER, NANCY	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	37.07	12/03/19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-DECEMBER 02, 2019	1,868.75	12/03/19
541900	HEPPNER, NANCY	Elected Rep -Travel	DEC/19 MLA REGINA ACCOMMODATIONS	1,883.54	01/06/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN/20 MLA REGINA ACCOMMODATIONS	298.14	01/06/20
541900	HEPPNER, NANCY	Elected Rep -Travel	DEC/19 MLA REGINA ACCOMMODATIONS	298.14	01/06/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL DECEMBER 03-10, 2019	748.95	01/06/20
541900	HEPPNER, NANCY	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	298.14	02/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JAN 5-FEB 5, 2020	1,518.00	02/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	34.63	02/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 9, 2020	1,619.05	03/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB 2020	33.70	03/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	298.14	03/11/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAR 10-31, 2020	1,042.45	03/31/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	31.49	03/31/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$34,090.32

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,105.36	04/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,105.36	04/12/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,105.36	05/15/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,105.36	06/12/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,105.36	07/18/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,105.36	08/02/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,105.36	09/24/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,105.36	10/09/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,105.36	11/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,105.36	12/03/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,105.36	01/17/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,105.36	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	63.10	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	60.35	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	57.48	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER SERVICE CHARGE	15.07	07/09/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.11	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	14.00	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.11	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.54	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	51.48	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	52.63	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	73.90	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.11	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	63.08	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	50.32	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 APRIL 10, 2019	68.32	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAY 10, 2019	57.24	05/10/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUNE 12, 2019	42.92	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JULY 11, 2019	41.29	07/11/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 AUGUST 13, 2019	41.05	08/13/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 SEPTEMBER 12, 2019	40.43	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 OCTOBER 10, 2019	46.84	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 NOVEMBER 13, 2019	69.38	11/13/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 DEC 11, 2019	75.30	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JAN 13, 2020	91.77	01/13/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEB 11, 2020	90.26	02/11/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAR 11, 2020	82.79	03/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 APRIL 10, 2019	67.45	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAY 10, 2019	67.89	05/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUNE 12, 2019	53.88	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JULY 11, 2019	67.22	07/11/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 AUGUST 13, 2019	64.78	08/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 SEPTEMBER 12, 2019	56.81	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 OCTOBER 10, 2019	69.53	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 NOVEMBER 13, 2019	75.68	11/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JAN 13, 2020	90.17	01/13/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 DEC 11, 2019	52.91	01/17/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 FEB 11, 2020	80.71	02/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAR 11, 2020	57.18	03/11/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,577.16	09/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	41.85	09/01/19
529200	FRIESEN, WHITNEY D.	Professional Development	TUITION	350.00	09/05/19
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	A GUIDE TO WARMAN	Media Placement	ADVERTISING	425.00	01/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	04/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	04/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/02/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/02/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/09/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/09/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/16/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/16/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/23/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/23/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/06/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/06/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/13/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/13/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/17/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08/08/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/08/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08/15/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/15/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/03/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	110.00	10/17/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/17/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	110.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/07/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/07/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/14/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/14/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	160.80	11/21/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/21/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.10	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/23/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/23/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/06/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/06/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/13/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/20/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/05/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/12/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/12/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	03/19/20



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/26/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	87.00	07/01/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	1,406.00	07/03/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	185.00	07/10/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	08/01/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	87.00	09/05/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	12/01/19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	77.00	01/01/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	305.00	03/01/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	03/16/20
530800	JENSON PUBLISHING	Publications	NEWSLETTERS	3,318.38	07/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS/PINS	862.58	11/14/19
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL JUNE 20-JULY 09, 2019	27.08	07/17/19
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL FEB 26, 2020	13.66	03/01/20
550100	JENSON PUBLISHING	Printed Forms	LETTERHEAD	230.55	07/01/19
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	6.09	05/01/19
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES	10.84	07/17/19
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	SOFTWARE/OFFICE SUPPLIES	14.42	03/06/20
555000	JENSON PUBLISHING	Other Material and Supplies	OFFICE SUPPLIES	16.85	11/19/19
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	COMPUTER MONITOR	216.14	05/15/19
564300	HEPPNER, NANCY	Computer Hardware - Exp.	REIMB: SAMSUNG GALAXY TABLET	387.12	08/14/19
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	SOFTWARE/OFFICE SUPPLIES	213.12	03/06/20

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: \$72,628.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	0.00	04/03/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/16/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/01/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/15/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/29/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	5,094.90	06/12/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	5,094.90	06/26/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07/10/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07/24/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08/07/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08/21/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/04/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/18/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10/02/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10/16/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11/01/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11/13/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11/27/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	12/11/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	12/24/19	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01/08/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01/23/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02/05/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02/19/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	3,218.18	03/04/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	03/18/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	04/01/20	
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	524.17	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,037.96	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	