

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:

\$8,541.56

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 SEPTEMBER 15 - OCTOBER 14, 2019	72.10	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 OCTOBER 15 - NOVEMBER 14, 2019	72.10	09/15/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 NOVEMBER 15-DECEMBER 14, 2019	72.10	10/15/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 DECEMBER 15, 2019 - JANUARY 14, 2020	72.10	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JANUARY 15 - FEBRUARY 14, 2020	72.10	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 FEBRUARY 15 - MARCH 14, 2020	72.10	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 MARCH 15 - APRIL 14, 2020	72.10	02/15/20
527600	MEILI, RYAN	Telecommunications	REIMB: MAY 15-JUNE 14, 2019	72.10	05/01/19
527600	MEILI, RYAN	Telecommunications	REIMB: APRIL 15-MAY 14, 2019	72.10	05/01/19
527600	MEILI, RYAN	Telecommunications	REIMB:5566120 JUNE 15 - JULY 14 2019	72.10	06/07/19
527600	MEILI, RYAN	Telecommunications	REIMB: JULY 15-AUGUST 14, 2019	72.10	07/01/19
527600	MEILI, RYAN	Telecommunications	REIMB: AUGUST 15-SEPTEMBER 14, 2019	72.10	07/15/19
527600	SASKTEL	Telecommunications	342053888007 APRIL 08, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	940983799008 APRIL 16, 2019	188.27	05/01/19
527600	SASKTEL	Telecommunications	940667999007 APRIL 16, 2019	139.97	05/01/19
527600	SASKTEL	Telecommunications	940667999007 MAY 16 2019	139.97	06/01/19
527600	SASKTEL	Telecommunications	342053888007 MAY 8 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	940983799008 MAY 16 2019	188.27	06/01/19
527600	SASKTEL	Telecommunications	342053888007 JUNE 08, 2019	50.38	07/01/19
527600	SASKTEL	Telecommunications	940667999007 JUNE 16, 2019	139.97	07/01/19
527600	SASKTEL	Telecommunications	940983799008 JUNE 16, 2019	188.27	07/01/19
527600	SASKTEL	Telecommunications	342053888007 JULY 08, 2019	50.38	07/08/19
527600	SASKTEL	Telecommunications	940667999007 JULY 16, 2019	139.97	08/01/19
527600	SASKTEL	Telecommunications	940983799008 JULY 16, 2019	188.27	08/01/19
527600	SASKTEL	Telecommunications	342053888007 AUGUST 08, 2019	48.91	08/08/19
527600	SASKTEL	Telecommunications	940983799008 AUGUST 16, 2019	188.27	08/16/19
527600	SASKTEL	Telecommunications	940667999007 AUGUST 16, 2019	130.96	08/16/19
527600	SASKTEL	Telecommunications	342053888007 SEPTEMBER 08, 2019	49.12	09/08/19
527600	SASKTEL	Telecommunications	940983799008 SEPTEMBER 16, 2019	188.27	09/16/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	940667999007 SEPTEMBER 16, 2019	131.64	09/16/19
527600	SASKTEL	Telecommunications	342053888007 OCTOBER 08, 2019	48.91	10/08/19
527600	SASKTEL	Telecommunications	940667999007 OCTOBER 16, 2019	130.96	10/16/19
527600	SASKTEL	Telecommunications	940983799008 OCTOBER 16, 2019	188.27	10/16/19
527600	SASKTEL	Telecommunications	940983799008 NOV 16, 2019	188.27	12/01/19
527600	SASKTEL	Telecommunications	940667999007 NOV 16, 2019	130.96	12/01/19
527600	SASKTEL	Telecommunications	342053888007 NOVEMBER 08, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	342053888007 DEC 8, 2019	48.91	12/08/19
527600	SASKTEL	Telecommunications	940667999007 DECEMBER 16, 2019	130.96	01/01/20
527600	SASKTEL	Telecommunications	940983799008 DECEMBER 16, 2019	188.27	01/01/20
527600	SASKTEL	Telecommunications	342053888007 JANUARY 8, 2020	48.91	01/08/20
527600	SASKTEL	Telecommunications	940983799008 JANUARY 16, 2020	188.27	02/01/20
527600	SASKTEL	Telecommunications	940667999007 JANUARY 16, 2020	130.96	02/01/20
527600	SASKTEL	Telecommunications	342053888007 FEBRUARY 8, 2020	48.91	02/08/20
527600	SASKTEL	Telecommunications	940667999007 FEB 16, 2020	130.96	03/01/20
527600	SASKTEL	Telecommunications	940983799008 FEB 16, 2020	188.27	03/01/20
527600	SASKTEL	Telecommunications	342053888007 MARCH 8, 2020	48.91	03/08/20
527600	SASKTEL	Telecommunications	940983799008 MARCH 16, 2020	188.27	03/16/20
527600	SASKTEL	Telecommunications	940667999007 MARCH 16, 2020	130.96	03/16/20
527600	SASKTEL	Telecommunications	RTV-RYAN MEILI-PERSONAL CELL	-58.69	03/30/20
530600	SASKTEL	Placement -Tender Ads	940983799008 APRIL 16, 2019	272.75	05/01/19
530600	SASKTEL	Placement -Tender Ads	940983799008 MAY 16 2019	272.75	06/01/19
530600	SASKTEL	Placement -Tender Ads	940983799008 JUNE 16, 2019	272.75	07/01/19
530600	SASKTEL	Placement -Tender Ads	940983799008 JULY 16, 2019	272.75	08/01/19
530600	SASKTEL	Placement -Tender Ads	940983799008 AUGUST 16, 2019	272.75	08/16/19
530600	SASKTEL	Placement -Tender Ads	940983799008 SEPTEMBER 16, 2019	272.75	09/16/19
530600	SASKTEL	Placement -Tender Ads	940983799008 OCTOBER 16, 2019	273.50	10/16/19
530600	SASKTEL	Placement -Tender Ads	940983799008 NOV 16, 2019	273.50	12/01/19
530600	SASKTEL	Placement -Tender Ads	940983799008 DECEMBER 16, 2019	273.50	01/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 JANUARY 16, 2020	273.50	02/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 FEB 16, 2020	273.50	03/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 MARCH 16, 2020	273.50	03/16/20

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: \$19,496.67

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MEILI APR-JUL/19 MLA REGINA ACCOMMODATIONS	1,898.69	08/01/19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	465.24	09/06/19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	456.20	10/01/19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	456.20	10/16/19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	456.20	12/01/19
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	DECEMBER/JANUARY/FEBRUARY MLA REGINA ACCOMMODATIONS	1,368.60	02/07/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 01-MAY 02, 2019	1,216.80	05/10/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MAY 06-JUNE 11, 2019	801.40	08/09/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 20-AUGUST 02, 2019	464.70	08/09/19
541900	MEILI, RYAN	Elected Rep -Travel	APR-JUL/19 MLA REGINA ACCOMMODATIONS	118.51	08/09/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL AUGUST 28-29, 2019	90.85	09/06/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 04-28, 2019	448.27	10/11/19
541900	MEILI, RYAN	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	19.08	10/15/19
541900	MEILI, RYAN	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	34.37	12/01/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL OCTOBER 05-31, 2019	732.25	12/01/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 28, 2019	875.45	12/06/19
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2019	715.76	12/20/19
541900	MEILI, RYAN	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	32.39	01/10/20
541900	MEILI, RYAN	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	105.27	02/01/20
541900	MEILI, RYAN	Elected Rep -Travel	NOVEMBER - JANUARY MLA REGINA ACCOMMODATIONS	521.69	02/07/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 14 - 28, 2020	406.95	02/07/20
541900	MEILI, RYAN	Elected Rep -Travel	APRIL-OCTOBER MLA REGINA ACCOMMODATIONS	1,208.00	02/07/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 - 27, 2020	424.20	03/06/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	4,474.85	03/30/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 18, 2020	681.45	03/30/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2019 MLA CVA TRAVEL	1,023.30	12/01/19

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: \$65,318.73

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,800.00	04/01/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,800.00	05/14/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,800.00	05/14/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,800.00	07/01/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,800.00	08/01/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,800.00	08/15/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,800.00	09/16/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	November 2019 MLA OFFICE RENT	1,800.00	10/25/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,800.00	12/01/19
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,800.00	01/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,800.00	02/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,800.00	02/24/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	297.36	06/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.66	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-164.66	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	293.89	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	185.56	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	290.91	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	236.52	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	173.09	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	151.80	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.45	03/01/20
522300	LISKA, JASMINE L	Rent of Other Equipment and Material	CONFERENCES, FRAME, BBQ RENTAL	180.38	08/01/19
522300	LISKA, JASMINE L	Rent of Other Equipment and Material	EQUIPMENT RENTAL MEETING	112.78	08/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAY 01, 2019	163.93	06/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JUNE 27, 2019	148.38	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAY 28, 2019	148.19	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JULY 31, 2019	161.76	08/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 AUGUST 27, 2019	144.96	09/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 SEPTEMBER 27, 2019	128.07	10/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 OCTOBER 27, 2019	159.78	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOVEMBER 27, 2019	172.15	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 DECEMBER 28, 2019	171.61	01/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061948 JANUARY 20, 2020	175.44	02/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 FEBRUARY 27, 2020	174.60	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 APRIL 23, 2019	95.00	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MAY 22, 2019	95.00	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUNE 21, 2019	96.90	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JULY 23, 2019	96.94	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 AUGUST 22, 2019	96.94	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 SEP/19	95.00	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 OCTOBER 22, 2019	95.00	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 NOVEMBER 22, 2019	95.00	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 DECEMBER 20, 2019	95.00	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JANUARY 22, 2020	95.00	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 FEBRUARY 21, 2020	95.00	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE APR/19	52.00	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	1,069.59	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/19	50.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 19 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	MORRISON, NANCY J	Postal, Courier, Freight and Related	POSTAGE/FLAGS/SOFTWARE/Frames	9.66	02/24/20
525000	PRINTWEST	Postal, Courier, Freight and Related	MAILOUTS	98.69	08/01/19
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	2,250.00	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	21.20	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	23.85	09/01/19
528100	LISKA, JASMINE L	Information Services Subscriptions	ONLINE SUBSCRIPTIONS	43.27	05/01/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	90.00	05/03/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	175.00	06/10/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	140.00	07/08/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	175.00	08/10/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	105.00	09/08/19
529000	BW SNOW & MOW	General Contractual Services	LAWN CARE	105.00	09/23/19
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	600.00	02/24/20
529000	MICROTECH IRRIGATION & LIGHTING	General Contractual Services	MAINTANANCE SERVICES	45.00	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	05/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	05/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	06/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	06/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	06/02/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	07/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	07/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	08/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	08/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	08/11/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	09/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	09/08/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	09/09/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	10/06/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	10/20/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	11/03/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	12/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	12/15/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	01/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	01/12/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	02/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	02/24/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	03/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	132.50	03/08/20
529200	LISKA, JASMINE L	Professional Development	CONFERENCES, FRAME, BBQ RENTAL	201.36	08/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	233.20	12/09/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	352.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	2,839.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	148.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	150.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	7,161.00	03/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	07/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	08/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	09/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	11/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	11/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	12/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	-270.00	01/20/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	02/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	03/01/20
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	08/01/19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	09/19/19
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	12/01/19
530500	LA COOPERATIVE DES PUBLICATIONS FRANSASKOISES	Media Placement	ADVERTISING	225.00	03/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	15.90	08/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	4,000.00	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/06/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	05/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	06/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	07/04/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	10/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	10/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	10/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	1.53	10/17/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	11/01/19
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	12/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	43.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	12/17/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	03/01/20
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	06/03/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05/01/19
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	50.00	09/01/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	286.20	07/03/19
530800	PRINTWEST	Publications	NEWSLETTERS	858.60	08/01/19
530900	GROWER DIRECT	Promotional Items	0066458 PROMOTIONAL ITEMS NO GST	147.63	12/01/19
530900	HEAD QUIRK DESIGNS	Promotional Items	PROMOTIONAL ITEMS	286.20	11/01/19
530900	LISKA, JASMINE L	Promotional Items	PROMOTIONAL ITEMS	792.54	07/18/19
530900	MORRISON, NANCY J	Promotional Items	POINSETTA/SOFTWARE/OFFICE SUPPLIES	35.48	12/16/19
530900	MORRISON, NANCY J	Promotional Items	POINSETTIAS	35.48	02/01/20
530900	MORRISON, NANCY J	Promotional Items	POSTAGE/FLAGS/SOFTWARE/FRAMES	71.55	02/24/20
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,083.77	12/18/19
530900	SASKATOON DESIGNETC	Promotional Items	PROMOTIONAL ITEMS	59.00	07/01/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	PROMOTIONAL ITEMS	75.00	10/15/19
542000	LISKA, JASMINE L	Travel	CA TRAVEL AUGUST 09-15, 2019	262.73	08/27/19
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	132.50	12/01/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	336.00	07/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	54.95	08/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.85	08/19/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	58.16	09/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.89	09/04/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	128.87	10/08/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	93.44	12/12/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	27.54	12/18/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	29.07	02/01/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	58.31	03/06/20
555000	LISKA, JASMINE L	Other Material and Supplies	OFFICE SUPPLIES	6.42	05/01/19
555000	LISKA, JASMINE L	Other Material and Supplies	OFFICE SUPPLIES	53.94	07/01/19
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	53.48	08/27/19
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	36.49	12/01/19
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	6.10	12/01/19
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	86.43	12/13/19
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	33.52	12/16/19
555080	LISKA, JASMINE L	Other Misc Material and Supplies	FRAMES	280.41	08/01/19
555080	MORRISON, NANCY J	Other Misc Material and Supplies	FRAMES	14.42	02/24/20
564600	LISKA, JASMINE L	Computer Software -Exp	COMPUTER SOFTWARE	43.56	06/01/19
564600	LISKA, JASMINE L	Computer Software -Exp	COMPUTER SOFTWARE	43.36	07/01/19
564600	LISKA, JASMINE L	Computer Software -Exp	COMPUTER SOFTWARE	42.40	07/18/19
564600	LISKA, JASMINE L	Computer Software -Exp	COMPUTER SOFTWARE	42.91	08/27/19
564600	MORRISON, NANCY J	Computer Software -Exp	COMPUTER SOFTWARE	42.53	12/01/19
564600	MORRISON, NANCY J	Computer Software -Exp	COMPUTER SOFTWARE	177.36	12/16/19
564600	MORRISON, NANCY J	Computer Software -Exp	COMPUTER SOFTWARE	42.44	02/24/20
564600	MORRISON, NANCY J	Computer Software -Exp	COMPUTER SOFTWARE	21.47	03/18/20
565200	MORRISON, NANCY J	Office Furniture and Equipment - Exp	COFFEE MAKER	66.59	09/01/19

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: \$71,876.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	0.00	04/03/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	04/16/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	05/01/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	05/15/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	05/29/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	06/12/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	06/26/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	07/10/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	07/24/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	08/07/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	2,030.62	08/21/19	
513000	LISKA, JASMINE L	Out-of-Scope Permanent	1,721.51	09/04/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	442.68	08/30/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	09/04/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	09/18/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	10/02/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	10/16/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	11/01/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	11/13/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	11/27/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	12/11/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	12/24/19	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.43	01/08/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	01/23/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,213.42	02/05/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,505.27	02/19/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	03/04/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	03/18/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	04/01/20	
513000	MORRISON, NANCY J	Out-of-Scope Permanent	447.11	04/09/20	
514000	DONNISON, ELIZABETH W	Casual/Term	113.40	08/07/19	
514000	DONNISON, ELIZABETH W	Casual/Term	134.02	09/04/19	
514000	DONNISON, ELIZABETH W	Casual/Term	366.00	10/02/19	
514000	DONNISON, ELIZABETH W	Casual/Term	412.38	10/16/19	
514000	DONNISON, ELIZABETH W	Casual/Term	453.63	11/01/19	
514000	DONNISON, ELIZABETH W	Casual/Term	412.38	11/13/19	
514000	DONNISON, ELIZABETH W	Casual/Term	433.00	11/27/19	
514000	DONNISON, ELIZABETH W	Casual/Term	412.38	12/11/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	DONNISON, ELIZABETH W	Casual/Term	1,041.28	12/24/19	
514000	DONNISON, ELIZABETH W	Casual/Term	391.77	01/08/20	
514000	DONNISON, ELIZABETH W	Casual/Term	680.44	01/23/20	
514000	DONNISON, ELIZABETH W	Casual/Term	577.33	02/05/20	
514000	DONNISON, ELIZABETH W	Casual/Term	679.05	02/19/20	
514000	DONNISON, ELIZABETH W	Casual/Term	624.76	03/04/20	
514000	DONNISON, ELIZABETH W	Casual/Term	645.59	03/18/20	
514000	DONNISON, ELIZABETH W	Casual/Term	1,257.86	04/01/20	
517100	LISKA, JASMINE L	Severance Pay	2,030.62	09/23/19	
517100	LISKA, JASMINE L	Severance Pay	2,030.62	10/02/19	
517100	LISKA, JASMINE L	Severance Pay	467.04	10/16/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-980.05	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,002.26	04/14/20	