

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: \$9,256.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE JAN/FEB/MAR 2019	105.00	04/01/19
527600	EMJ MARKETING	Telecommunications	APR/MAY/JUNE 2019 WEBSITE MAINTENANCE	105.00	07/01/19
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE JULY/AUGUST/SEPTEMBER 2019	105.00	11/01/19
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE OCTOBER, NOVEMBER, DECEMBER 2019	105.00	01/01/20
527600	EMJ MARKETING	Telecommunications	WEB SITE MAINTENANCE JANUARY/FEBRUARY/MARCH 2020	105.00	03/23/20
527600	METRIC HOSTING LTD.	Telecommunications	WEBSITE HOSTING 01-APR-19 - 31-MAR-2020	137.27	04/06/19
527600	SASKTEL	Telecommunications	893383599001 APRIL 4, 2019	37.76	04/04/19
527600	SASKTEL	Telecommunications	939650999009 APRIL 4, 2019	244.91	04/04/19
527600	SASKTEL	Telecommunications	142250688000 APRIL 16, 2019	78.59	05/01/19
527600	SASKTEL	Telecommunications	893383599001 MAY 4, 2019	38.38	05/04/19
527600	SASKTEL	Telecommunications	939650999009 MAY 4, 2019	254.09	05/04/19
527600	SASKTEL	Telecommunications	142250688000 MAY 16, 2019	78.59	05/16/19
527600	SASKTEL	Telecommunications	9396509-9 JUN/19	244.91	06/04/19
527600	SASKTEL	Telecommunications	893383599001 JUNE 4, 2019	38.62	06/04/19
527600	SASKTEL	Telecommunications	142250688000 JUNE 2019	78.59	07/01/19
527600	SASKTEL	Telecommunications	939650999009 JULY 4, 2019	244.91	07/04/19
527600	SASKTEL	Telecommunications	893383599001 JULY 4, 2019	38.00	07/04/19
527600	SASKTEL	Telecommunications	142250688000 JULY 2019	78.59	08/01/19
527600	SASKTEL	Telecommunications	893383599001 AUGUST 4, 2019	37.26	08/04/19
527600	SASKTEL	Telecommunications	939650999009 AUGUST 4, 2019	244.91	08/04/19
527600	SASKTEL	Telecommunications	142250688000 AUGUST 16, 2019	87.37	09/01/19
527600	SASKTEL	Telecommunications	939650999009 SEPTEMBER 4, 2019	244.91	09/04/19
527600	SASKTEL	Telecommunications	893383599001 SEPTEMBER 4, 2019	37.26	09/04/19
527600	SASKTEL	Telecommunications	142250688000 SEPTEMBER 16, 2019	78.59	10/01/19
527600	SASKTEL	Telecommunications	893383599001 OCTOBER 4, 2019	37.26	11/01/19
527600	SASKTEL	Telecommunications	142250688000 OCTOBER 16, 2019	102.26	11/01/19
527600	SASKTEL	Telecommunications	939650999009 OCTOBER 4, 2019	248.81	11/01/19
527600	SASKTEL	Telecommunications	939650999009 NOVEMBER 4, 2019	257.68	11/04/19
527600	SASKTEL	Telecommunications	893383599001 NOVEMBER 4, 2019	38.38	11/04/19
527600	SASKTEL	Telecommunications	142250688000 NOVEMBER 16, 2019	95.78	12/01/19
527600	SASKTEL	Telecommunications	939650999009 DECEMBER 4, 2019	244.91	01/01/20
527600	SASKTEL	Telecommunications	142250688000 DECEMBER 16, 2019	97.26	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893383599001 DECEMBER 4, 2019	37.26	01/01/20
527600	SASKTEL	Telecommunications	893383599001 JANUARY 4, 2020	38.38	01/04/20
527600	SASKTEL	Telecommunications	939650999009 JANUARY 4, 2020	317.79	01/04/20
527600	SASKTEL	Telecommunications	939650999009 FEBRUARY 4, 2020	244.91	02/04/20
527600	SASKTEL	Telecommunications	893383599001 FEBRUARY 4, 2020	37.26	02/04/20
527600	SASKTEL	Telecommunications	142250688000 JANUARY 16, 2020	90.69	02/14/20
527600	SASKTEL	Telecommunications	142250688000 FEBRUARY 16, 2020	89.19	03/01/20
527600	SASKTEL	Telecommunications	939650999009 MARCH 4, 2020	244.91	03/04/20
527600	SASKTEL	Telecommunications	893383599001 MARCH 4, 2020	37.26	03/04/20
527600	SASKTEL	Telecommunications	142250688000 MARCH 16, 2020	93.47	03/16/20
527600	SHAW CABLE	Telecommunications	055-6198-5548	193.98	04/05/19
527600	SHAW CABLE	Telecommunications	055-6198-5549	193.98	04/08/19
527600	SHAW CABLE	Telecommunications	055-6198-5550	193.98	05/08/19
527600	SHAW CABLE	Telecommunications	055-6198-5551	193.98	07/01/19
527600	SHAW CABLE	Telecommunications	055-6198-5552	197.86	07/08/19
527600	SHAW CABLE	Telecommunications	055-6198-5553	193.98	09/01/19
527600	SHAW CABLE	Telecommunications	055-6198-5554	197.86	09/08/19
527600	SHAW CABLE	Telecommunications	055-6198-5555	193.98	11/01/19
527600	SHAW CABLE	Telecommunications	055-6198-5556	195.65	11/08/19
527600	SHAW CABLE	Telecommunications	055-6198-5557	201.40	01/01/20
527600	SHAW CABLE	Telecommunications	055-6198-5558	205.28	01/08/20
527600	SHAW CABLE	Telecommunications	055-6198-5559	201.40	03/01/20
530600	SASKTEL	Placement -Tender Ads	939650999009 APRIL 4, 2019	61.20	04/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 MAY 4, 2019	61.20	05/04/19
530600	SASKTEL	Placement -Tender Ads	9396509-9 JUN/19	61.20	06/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 JULY 4, 2019	61.20	07/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 AUGUST 4, 2019	61.20	08/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 SEPTEMBER 4, 2019	61.20	09/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 OCTOBER 4, 2019	61.20	11/01/19
530600	SASKTEL	Placement -Tender Ads	939650999009 NOVEMBER 4, 2019	61.20	11/04/19
530600	SASKTEL	Placement -Tender Ads	939650999009 DECEMBER 4, 2019	61.20	01/01/20
530600	SASKTEL	Placement -Tender Ads	939650999009 FEBRUARY 4, 2020	61.20	02/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 MARCH 4, 2020	61.20	03/04/20
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB: SAMSUN GALAXY NOTE 10	1,017.59	10/01/19

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: \$18,900.97

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 19, 2019	1,649.70	05/09/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2019	398.70	05/09/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2019	1,427.20	06/20/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 22 - 31, 2019	685.70	06/20/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 24, 2019	1,064.22	07/18/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 27, 2019	776.75	08/22/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 29 - 30, 2019	83.50	08/22/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 8, 2019	1,914.95	09/05/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 30, 2019	804.35	09/05/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 27, 2019	900.53	10/03/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28 - 30, 2019	71.20	10/03/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPT 24-OCT 24, 2019	1,665.30	11/01/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2019	581.21	11/08/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 - 30, 2019	1,098.30	12/12/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-19, 2019	1,503.41	12/12/19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 - 30, 2019	155.95	01/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 19, 2019	1,198.35	01/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 30, 2020	633.25	02/13/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 28, 2020	856.10	03/10/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 21, 2020	1,432.30	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: \$71,740.61

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	800.00	04/01/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	800.00	04/12/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	800.00	05/15/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	800.00	06/12/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	800.00	07/18/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	800.00	08/02/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	800.00	09/10/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	800.00	10/01/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	800.00	11/05/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	800.00	02/01/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	800.00	02/01/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	800.00	02/01/20
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	143.04	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.75	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.08	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.62	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	150.91	09/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.07	09/06/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.19	11/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.19	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	190.71	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.37	01/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGE	148.94	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	147.06	03/10/20
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	POLICY #C70058760-0 2019-2020	458.98	12/01/19
524600	MICHELSON, WARREN D.	Maintenance Contracts	REIMB: POSTAGE	44.52	08/01/19
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	07/17/19
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.23	08/01/19
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE	189.00	11/01/19
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE	283.50	01/02/20
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	MAY 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	1,242.09	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	52.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	50.05	10/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 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	DECEMBER 2019 MAIL SERVICES	1,242.96	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2020 MAIL SERVICES	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 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	51.04	03/31/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	42.78	09/01/19
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECH SUPPORT	106.00	05/22/19
529200	MICHELSON, WARREN D.	Professional Development	REIMB: CONFERENCE REGISTRATION	967.16	09/01/19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	04/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	50.00	04/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	05/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	05/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	11/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	11/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	11/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	950.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	675.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	725.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	800.00	02/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	500.00	02/01/20
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING	1,100.00	06/13/19
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING	60.00	07/01/19
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING	125.00	11/01/19
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	280.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	04/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	05/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	595.00	05/08/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/08/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/13/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	300.00	06/24/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	180.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	380.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	174.50	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	09/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	1,500.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	198.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	189.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	324.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	152.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	370.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/11/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	116.00	03/12/20
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,000.00	11/01/19
530800	MINUTEMAN PRESS	Publications	NEWSLETTER	1,547.18	06/11/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	104.22	05/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	93.27	06/01/19
530900	EVANS FLORIST LTD.	Promotional Items	PROMOTIONAL ITEMS	116.95	08/01/19
530900	EVANS FLORIST LTD.	Promotional Items	PROMOTIONAL ITEMS	90.45	08/01/19
530900	EVANS FLORIST LTD.	Promotional Items	PROMOTIONAL ITEMS	86.16	08/01/19
530900	EVANS FLORIST LTD.	Promotional Items	PROMOTIONAL ITEMS	88.28	08/01/19
530900	EVANS FLORIST LTD.	Promotional Items	PROMOTIONAL ITEMS	74.50	08/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	87.90	09/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	116.95	09/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	94.68	09/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	95.75	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	99.45	10/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	79.84	11/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	99.43	11/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	99.43	11/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	85.15	12/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	75.21	12/01/19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.16	12/01/19
530900	EVANS FLORIST LTD.	Promotional Items	POINSETTIAS	1,047.12	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	92.56	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	90.45	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	45.53	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	106.34	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	84.80	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	22.15	01/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	-22.15	02/03/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	75.56	03/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	75.56	03/01/20
530900	FLAG SHOP	Promotional Items	PROVINCIAL FLAGS	548.76	06/12/19
530900	FLAG SHOP	Promotional Items	PROVINCIAL FLAGS	174.90	09/01/19
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	CHRISTMAS CARDS	657.04	11/01/19
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	CALENDARS	1,998.62	12/01/19
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	PROVINCIAL FLAGS	604.20	08/01/19
530900	MICHELSON, WARREN D.	Promotional Items	REIMB: FLORAL ARRANGEMENT	22.15	02/01/20
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL FLAG PINS	487.50	09/01/19
531200	MICHELSON, WARREN D.	Events	REIMB: OFFICE SUPPLIES/PARADE ENTRY	25.00	06/13/19
542000	BOOTS, ROSALIE	Travel	CA TRAVEL JAN 28, 2020	30.00	02/01/20
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL APRIL 4, 2019	25.00	04/04/19
542000	HATFIELD, JUDY L	Travel	CA TRAVEL JAN 28, 2020	30.00	02/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	68.00	08/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000187	31.00	01/01/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	1,076.44	06/01/19
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	61.48	10/01/19
555000	E-Z-TECH COMPUTERS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.89	05/22/19
555000	E-Z-TECH COMPUTERS INC.	Other Material and Supplies	OFFICE SUPPLIES	53.00	06/01/19
555000	HATFIELD, JUDY L	Other Material and Supplies	OFFICE SUPPLIES	19.98	03/01/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	OFFICE SUPPLIES	6.00	04/05/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	OFFICE SUPPLIES	27.75	05/01/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	109.83	06/13/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	165.13	06/13/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.96	07/17/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.31	08/01/19



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	161.18	09/01/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.00	09/17/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	174.03	10/01/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.03	11/01/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.97	12/01/19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.95	01/02/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.43	01/03/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.00	03/01/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.73	03/06/20
555080	EMERALD & VIBE VENTURES LTD.	Other Misc Material and Supplies	FRAMING - SNOWBIRD POSTER	98.42	01/17/20
564300	E-Z-TECH COMPUTERS INC.	Computer Hardware - Exp.	COMPUTER HARDWARE	508.78	05/22/19
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	SOFTWARE	79.50	01/01/20
564600	MICHELSON, WARREN D.	Computer Software -Exp	REIMB: ANTI VIRUS	37.10	04/23/19
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIRS	537.22	05/01/19

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: \$61,294.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	04/03/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	04/16/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05/01/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05/15/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05/29/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06/12/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06/26/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	07/10/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	07/24/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08/07/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08/21/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	09/04/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	09/18/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10/02/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10/16/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11/01/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11/13/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11/27/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	12/11/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,568.00	12/24/19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,680.00	01/08/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	01/23/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,372.00	02/05/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,372.00	02/19/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,411.92	03/04/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	03/18/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	04/01/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	395.92	04/09/20
514000	BOOTS, ROSALIE R.	Casual/Term	0.00	04/03/19
514000	BOOTS, ROSALIE R.	Casual/Term	373.87	04/16/19
514000	BOOTS, ROSALIE R.	Casual/Term	348.08	05/01/19
514000	BOOTS, ROSALIE R.	Casual/Term	464.11	05/15/19
514000	BOOTS, ROSALIE R.	Casual/Term	296.51	05/29/19
514000	BOOTS, ROSALIE R.	Casual/Term	515.68	06/12/19
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	06/26/19
514000	BOOTS, ROSALIE R.	Casual/Term	773.51	07/10/19
514000	BOOTS, ROSALIE R.	Casual/Term	128.92	07/24/19
514000	BOOTS, ROSALIE R.	Casual/Term	605.92	08/07/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	BOOTS, ROSALIE R.	Casual/Term	128.92	08/21/19	
514000	BOOTS, ROSALIE R.	Casual/Term	322.30	09/04/19	
514000	BOOTS, ROSALIE R.	Casual/Term	941.11	09/18/19	
514000	BOOTS, ROSALIE R.	Casual/Term	393.20	10/02/19	
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	10/16/19	
514000	BOOTS, ROSALIE R.	Casual/Term	290.06	11/01/19	
514000	BOOTS, ROSALIE R.	Casual/Term	786.40	11/13/19	
514000	BOOTS, ROSALIE R.	Casual/Term	167.59	11/27/19	
514000	BOOTS, ROSALIE R.	Casual/Term	373.87	12/11/19	
514000	BOOTS, ROSALIE R.	Casual/Term	618.81	12/24/19	
514000	BOOTS, ROSALIE R.	Casual/Term	90.25	01/08/20	
514000	BOOTS, ROSALIE R.	Casual/Term	148.26	01/23/20	
514000	BOOTS, ROSALIE R.	Casual/Term	767.07	02/05/20	
514000	BOOTS, ROSALIE R.	Casual/Term	792.85	02/19/20	
514000	BOOTS, ROSALIE R.	Casual/Term	385.98	03/04/20	
514000	BOOTS, ROSALIE R.	Casual/Term	664.07	03/18/20	
514000	BOOTS, ROSALIE R.	Casual/Term	221.36	04/01/20	
514000	BOOTS, ROSALIE R.	Casual/Term	78.12	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	