

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: \$8,055.76

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4710364 AUG 1-31 2019	138.28	08/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 203778588000 APRIL 23, 2019	80.62	05/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 893835599007 MAY 13, 2019	79.88	05/13/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 203778588000 JUNE 23, 2019	90.61	06/23/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 203778588000 JULY 23, 2019	80.62	08/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 20377858800000 AUGUST 23, 2019	106.19	09/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 20377858800000 SEPTEMBER 23, 2019	90.61	10/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 20377858800000 OCTOBER 23, 2019	103.99	11/01/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 20377858800000 NOVEMBER 23, 2019	108.59	12/17/19
527600	COLE, NATHANIEL J D	Telecommunications	REIMB: 02037785 DECEMBER/JANUARY/FEBRUARY 2020	276.83	03/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	04/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	05/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	06/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEB HOSTING	152.64	06/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	09/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	53.00	02/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2019 INTERNET	53.00	02/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	53.00	03/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2020 INTERNET	53.00	03/03/20
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 APRIL 15 - MAY 14, 2019	52.65	05/01/19
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAY 15 - JUNE 14, 2019	105.30	06/01/19
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 AUGUST 15 - SEPTEMBER 14, 2019	138.64	09/01/19
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 SEPTEMBER 15 - OCTOBER 14, 2019	138.64	11/01/19
527600	SARAUER, NICOLE	Telecommunications	REIMB:4710364 OCT 15-NOV 14, 2019	138.64	12/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOVEMBER 15, 2019 - FEBRUARY 24, 2020	554.56	03/01/20
527600	SASKTEL	Telecommunications	935349499005 APRIL 19, 2019	148.85	05/01/19
527600	SASKTEL	Telecommunications	327738388007 APRIL 8, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2019	48.91	05/08/19
527600	SASKTEL	Telecommunications	327738388007 JUNE 8, 2019	50.38	06/08/19
527600	SASKTEL	Telecommunications	935349499005 JUNE 19, 2019	144.51	06/28/19
527600	SASKTEL	Telecommunications	935349499005 MAY 19, 2019	144.51	07/01/19
527600	SASKTEL	Telecommunications	327738388007 JULY 8, 2019	48.91	07/08/19
527600	SASKTEL	Telecommunications	9353499005 JULY 19, 2019	148.85	08/01/19
527600	SASKTEL	Telecommunications	327738388007 AUGUST 8, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	935349499005 AUGUST 19, 2019	145.17	09/01/19
527600	SASKTEL	Telecommunications	935349499005 SEPTEMBER 19, 2019	141.48	10/01/19
527600	SASKTEL	Telecommunications	327738388007 SEPTEMBER 8, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	327738388007 OCTOBER 8, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	935349499005 OCTOBER 19, 2019	145.04	11/01/19
527600	SASKTEL	Telecommunications	935349499005 NOVEMBER 19, 2019	140.80	12/01/19
527600	SASKTEL	Telecommunications	327738388007 NOVEMBER 8, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	327738388007 DECEMBER 8, 2019	48.91	12/08/19
527600	SASKTEL	Telecommunications	SARAUER, N. FEB-NOV 2019 TELECOMMUNICATION CHARGES	1,821.24	01/28/20
527600	SASKTEL	Telecommunications	935349499005 JANUARY 19, 2020	139.54	02/01/20
527600	SASKTEL	Telecommunications	327738388007 JANUARY 8, 2020	50.38	02/01/20
527600	SASKTEL	Telecommunications	935349499005 DECEMBER 19, 2019	134.60	02/07/20
527600	SASKTEL	Telecommunications	935349499005 FEBRUARY 19, 2020	139.69	03/01/20
527600	SASKTEL	Telecommunications	327738388007 FEBRUARY 8, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	327738388007 MARCH 8, 2020	50.42	03/08/20
527600	SASKTEL	Telecommunications	935349499005 MARCH 19, 2020	135.40	03/19/20
527600	SASKTEL	Telecommunications	RTV - SARAUER - TELEPHONE	813.76	03/31/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLIE IPHONE	153.66	05/09/19

Sarauer, Nicole
2019-2020

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: \$4,682.01

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 17, 2019	120.00	04/01/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30 2019	530.78	05/02/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17 2019	605.41	05/17/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 22 - JUNE 8, 2019	720.11	06/24/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 6, 2019	996.63	09/20/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - NOVEMBER 14, 2019	626.11	11/18/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - DECEMBER 5, 2019	461.67	12/06/19
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 2-16, 2020	621.30	03/17/20

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: \$67,499.20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,152.29	02/28/20
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,146.77	04/01/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,118.32	04/26/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,192.22	05/13/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,099.77	06/28/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,104.28	07/12/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,069.68	08/15/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,064.00	09/20/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,052.79	10/16/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,045.82	11/15/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,117.39	12/19/19
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,075.22	02/04/20
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,000.00	02/21/20
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	320.07	02/21/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	02/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.83	04/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.21	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.56	06/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.92	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV-TOSHIBA-BILLING CORRECTION	-137.73	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.96	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.96	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	22.46	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.35	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.00	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.94	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.13	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	152.07	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	125.14	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.57	03/01/20
522300	DINO BOUNCERS INC.	Rent of Other Equipment and Material	RENTAL	179.53	09/01/19
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY #C701305499 2019	733.52	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MARCH 22, 2019	37.10	04/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 APRIL 24, 2019	80.06	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MAY 23, 2019	74.55	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JUNE 24, 2019	35.33	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JULY 24, 2019	80.07	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 AUGUST 23, 2019	76.01	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 SEPTEMBER 24, 2019	79.92	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 OCTOBER 23, 2019	79.27	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 NOVEMBER 25, 2019	85.13	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JAN 23, 2020	66.05	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 FEBRUARY 24, 2020	85.52	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MARCH 24, 2020	73.92	03/24/20
522700	TRESO, TRAVIS	Utilities -Electricity and Nat Gas	FEB 2020 MLA OFFICE RENT	0.00	02/04/20
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	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	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

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
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	MAIL SERVICES DEC 2019	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV 2019	50.05	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	1,586.46	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	1,664.86	03/31/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	2,250.00	10/01/19
529200	COLE, NATHANIEL J D	Professional Development	PROFESSIONAL DEVELOPMENT	1,369.89	06/01/19
530000	ALLIED PRINTERS & PROMOTIONS	Communications Development Costs	ADVERTISING PRODUCTION	312.70	09/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	492.90	11/07/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	291.50	12/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	223.00	11/18/19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	5,491.00	03/01/20
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	225.00	04/01/19
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	260.00	11/01/19
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	350.00	03/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	16,951.30	03/31/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	04/15/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	05/13/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	06/10/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	07/08/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	09/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	3,750.00	11/07/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	12/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	02/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	02/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	02/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	360.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	180.00	03/16/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/09/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	06/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	245.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	11/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	02/01/20
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	09/01/19
530800	ALLIED PRINTERS & PROMOTIONS	Publications	CALENDAR MAILER	1,022.90	02/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	2,101.79	03/16/20
530800	PRINTWEST	Publications	NEWSLETTERS	1,941.33	05/01/19
542000	COLE, NATHANIEL J D	Travel	CA TRAVEL JAN - FEB 2020	38.69	03/03/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000198	28.00	11/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000198	11.00	11/14/19
550200	COUNTRY FARE	Books, Mags and Ref Materials	MAPS	286.20	02/06/20
550200	COUNTRY FARE	Books, Mags and Ref Materials	SASKATCHEWAN MAP - NO GST	286.20	03/01/20
550200	COLE, NATHANIEL J D	Books, Mags and Ref Materials	BOOKS	15.74	03/03/20
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	272.45	07/03/19
555000	COLE, NATHANIEL J D	Other Material and Supplies	OFFICE SUPPLIES	31.62	07/08/19
555000	COLE, NATHANIEL J D	Other Material and Supplies	OFFICE SUPPLIES	9.16	09/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	42.39	05/08/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	33.91	08/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.56	09/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.57	11/01/19
565200	COLE, NATHANIEL J D	Office Furniture and Equipment - Exp	EQUIPMENT	110.97	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: \$62,044.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	0.00	04/03/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	04/16/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05/02/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05/15/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	05/29/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	06/12/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	06/26/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	07/10/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	07/24/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08/07/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	08/21/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	09/04/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	09/18/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	10/02/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	10/16/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11/01/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11/13/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	11/27/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	12/11/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	12/24/19
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.43	01/08/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	01/23/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,213.42	02/05/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,721.94	02/19/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	2,235.53	03/04/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	1,292.03	03/18/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	223.55	04/01/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	874.66	03/18/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,699.28	04/01/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	339.86	04/09/20
514000	JEDLIC, DONALD W	Casual/Term	673.00	11/01/19
514000	JEDLIC, DONALD W	Casual/Term	280.42	12/11/19
514000	JEDLIC, DONALD W	Casual/Term	9.51	02/19/20
514000	MARSDEN-BECK, HANNAH	Casual/Term	220.63	06/26/19
514000	MARSDEN-BECK, HANNAH	Casual/Term	1,026.84	07/24/19
514000	MARSDEN-BECK, HANNAH	Casual/Term	123.72	08/07/19
514000	MARSDEN-BECK, HANNAH	Casual/Term	420.63	08/21/19
514000	MARSDEN-BECK, HANNAH	Casual/Term	430.94	09/04/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	MARSDEN-BECK, HANNAH	Casual/Term	22.22	02/19/20	
514000	ZOTZMAN, KRISTY E	Casual/Term	1,010.55	04/16/19	
514000	ZOTZMAN, KRISTY E	Casual/Term	460.63	05/01/19	
514000	ZOTZMAN, KRISTY E	Casual/Term	493.21	05/15/19	
514000	ZOTZMAN, KRISTY E	Casual/Term	19.65	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,229.68	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	

Sarauer, Nicole
2019-2020

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

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,205.71

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
524000	HUNTER, GLENDA	Repairs	OFFICE PREP/PAINT	1,205.71	03/07/20