

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: \$16,884.71

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 APRIL - JULY, 2019	147.62	08/08/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	545.37	08/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	236.91	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	03/20/20
527600	SASKTEL	Telecommunications	849930099009 APRIL 1, 2019	102.68	04/01/19
527600	SASKTEL	Telecommunications	849817599002 APRIL 7, 2019	320.45	04/07/19
527600	SASKTEL	Telecommunications	849930099009 MAY 1, 2019	99.69	05/01/19
527600	SASKTEL	Telecommunications	348772688005 APRIL 23, 2019	62.22	05/01/19
527600	SASKTEL	Telecommunications	849817599002 MAY 7, 2019	324.48	05/07/19
527600	SASKTEL	Telecommunications	348772688005 MAY 23, 2019	62.01	06/01/19
527600	SASKTEL	Telecommunications	849930099009 JULY 1, 2019	109.17	07/01/19
527600	SASKTEL	Telecommunications	849930099009 JUNE 1, 2019	99.69	07/01/19
527600	SASKTEL	Telecommunications	348772688005 JUNE 23, 2019	59.51	07/01/19
527600	SASKTEL	Telecommunications	849817599002 JUNE 7, 2019	326.49	07/01/19
527600	SASKTEL	Telecommunications	348772688005 JULY 23, 2019	62.01	08/01/19
527600	SASKTEL	Telecommunications	849817599002 JULY 07, 2019	319.00	08/01/19
527600	SASKTEL	Telecommunications	849930099009 AUGUST 1, 2019	104.43	09/01/19
527600	SASKTEL	Telecommunications	849817599002 AUGUST 7, 2019	350.45	09/01/19
527600	SASKTEL	Telecommunications	849930099009 OCTOBER 1, 2019	107.66	10/01/19
527600	SASKTEL	Telecommunications	348772688005 AUGUST 23, 2019	71.10	10/01/19
527600	SASKTEL	Telecommunications	849930099009 SEPTEMBER 1, 2019	107.56	10/01/19
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 7, 2019	322.69	10/01/19
527600	SASKTEL	Telecommunications	348772688005 SEPTEMBER 23, 2019	71.37	10/01/19
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 7, 2019	323.94	11/01/19
527600	SASKTEL	Telecommunications	849930099009 NOV 1, 2019	104.43	11/01/19
527600	SASKTEL	Telecommunications	348772688005 OCTOBER 23, 2019	62.90	11/01/19
527600	SASKTEL	Telecommunications	849817599002 NOV 7, 2019	354.16	11/07/19
527600	SASKTEL	Telecommunications	8499300-9 DECEMBER 1, 2019	104.43	12/01/19
527600	SASKTEL	Telecommunications	348772688005 NOVEMBER 23, 2019	67.01	12/01/19
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7, 2019	322.73	01/01/20
527600	SASKTEL	Telecommunications	849930099009 JANUARY 1, 2020	104.43	01/01/20
527600	SASKTEL	Telecommunications	348772688005 DECEMBER 23, 2019	59.51	01/01/20
527600	SASKTEL	Telecommunications	348772688005 JANUARY 23, 2020	93.59	02/01/20
527600	SASKTEL	Telecommunications	849817599002 JANUARY 7, 2020	349.17	02/01/20
527600	SASKTEL	Telecommunications	849930099009 MAR/20	107.56	03/01/20
527600	SASKTEL	Telecommunications	348772688005 FEBRUARY 23, 2020	59.51	03/01/20
527600	SASKTEL	Telecommunications	849930099009 FEBRUARY 1, 2020	104.43	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 7, 2020	330.72	03/01/20
527600	SASKTEL	Telecommunications	849817599002 MARCH 7, 2020	359.43	03/07/20
527600	SASKTEL	Telecommunications	RTV-LYLE STEWART-PERSONAL CELL	-350.00	03/30/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 APRIL 16 - MAY 15, 2019	91.11	04/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 MAY 16 - JUNE 15, 2019	91.11	05/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 JUNE 16 JULY 15, 2019	91.11	06/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 JULY 16 - AUGUST 15, 2019	91.11	07/01/19
527600	SHAW CABLE	Telecommunications	05560796239 JULY 16, 2019	91.11	08/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 SEPTEMBER 16 0 OCTOBER 15, 2019	91.11	09/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 OCTOBER 16 - NOVEMBER 15, 2019	91.11	10/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 NOVEMBER 16 - DECEMBER 15, 2019	91.11	11/01/19
527600	SHAW CABLE	Telecommunications	055-6079-6239 JANUARY 16 - FEBRUARY 15, 2020	94.29	01/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 DECEMBER 16, 2019 - JANUARY 15, 2020	92.70	01/01/20
527600	SHAW CABLE	Telecommunications	05560796239 FEBRUARY 16 - MARCH 15, 2020	94.29	02/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 MARCH 16 - APRIL 15, 2020	94.29	03/01/20
527600	STEWART, LYLE E	Telecommunications	REIMB: 3709730 MAY 2019 - JANUARY 2020	872.88	02/01/20
527600	STEWART, LYLE E	Telecommunications	REIMB: 3709730 FEBRUARY - MARCH, 2020	293.57	03/31/20
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 7, 2019	654.90	04/07/19
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 7, 2019	654.90	05/07/19
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 7, 2019	654.90	07/01/19
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 07, 2019	654.90	08/01/19
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 7, 2019	654.90	09/01/19
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 7, 2019	654.90	10/01/19
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 7, 2019	654.90	11/01/19
530600	SASKTEL	Placement -Tender Ads	849817599002 NOV 7, 2019	654.90	11/07/19
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7, 2019	654.90	01/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 7, 2020	654.90	02/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 7, 2020	667.65	03/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 7, 2020	667.65	03/07/20

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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$10,273.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26, 2019	71.43	02/01/20
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2019	281.40	05/06/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 1	201.00	06/07/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 24, 2019	337.89	07/12/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JULY 21 - AUGUST 9, 2019	1,595.28	10/01/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JULY 21 - AUGUST 9, 2019	-1,595.28	10/08/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL SEPT 25-OCT 31, 2019	198.06	11/01/19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL DECEMBER 11, 2019	98.94	01/16/20
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL JULY 21 - AUGUST 9, 2019	1,595.28	10/01/19
541900	STEWART, LYLE E	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	273.28	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	2019-2020 MLA REGINA ACCOMMODATIONS	4,390.98	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	212.54	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	30.50	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	160.96	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	120.80	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	272.82	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	183.56	02/10/20
541900	STEWART, LYLE E	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	215.36	03/01/20
541900	STEWART, LYLE E	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	1,097.35	03/01/20
541900	STEWART, LYLE E	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	325.45	03/01/20
541900	STEWART, LYLE E	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 17, 2020	206.00	03/31/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$38,007.90

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	500.00	04/01/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	500.00	04/12/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	500.00	05/15/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	500.00	06/12/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	500.00	07/18/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	500.00	08/02/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	500.00	09/10/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	500.00	10/01/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	500.00	11/05/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	500.00	12/03/19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	500.00	01/02/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	500.00	02/07/20
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	POLICY M 2107520 6 LYLE STEWART, MLA	668.86	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MARCH 29, 2019	77.58	04/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 APRIL 30, 2019	75.98	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAY 31, 2019	82.20	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUNE 28, 2019	88.80	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JULY 31, 2019	92.61	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEPTEMBER 30, 2019	77.21	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUGUST 30, 2019	102.30	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCT 31, 2019	74.39	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DECEMBER 31, 2019	76.76	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 NOVEMBER 29, 2019	71.95	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JANUARY 31, 2020	75.08	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 FEBRUARY 20, 2020	72.56	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	729.43	07/01/19
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	480.50	12/10/19
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	APRIL 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	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	50.07	11/01/19
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	OCTOBER 2019 MAIL SERVICES	50.07	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	50.02	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	50.02	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP - NO GST	118.28	07/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	17.67	10/01/19
529200	STEWART, LYLE	Professional Development	REIMB:PNWER REGISTRATION FEES	615.00	11/25/19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION - NO GST	318.00	06/01/19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION - NO GST	318.00	02/01/20
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	219.00	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	100.00	03/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03/01/20
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	07/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	400.00	04/11/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	343.20	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	343.20	01/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	187.60	01/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	473.60	01/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	128.52	02/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	387.50	07/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	10/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	448.00	01/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	384.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	349.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	190.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	105.00	08/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	198.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	224.00	01/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	370.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/18/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - NO GST	800.00	06/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING - NO GST	800.00	07/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/19

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530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	08/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	10/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	10/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	11/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	01/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	01/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	02/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/12/20
530500	THE HERALD	Media Placement	ADVERTISING	215.00	05/01/19
530500	THE HERALD	Media Placement	ADVERTISING	178.00	05/01/19
530500	THE HERALD	Media Placement	ADVERTISING	45.00	06/01/19
530500	THE HERALD	Media Placement	ADVERTISING	180.00	06/01/19
530500	THE HERALD	Media Placement	ADVERTISING	45.00	07/01/19
530500	THE HERALD	Media Placement	ADVERTISING	215.00	07/01/19
530500	THE HERALD	Media Placement	ADVERTISING	45.00	07/02/19
530500	THE HERALD	Media Placement	ADVERTISING	45.00	08/01/19
530500	THE HERALD	Media Placement	ADVERTISING	200.00	10/01/19
530500	THE HERALD	Media Placement	ADVERTISING	235.00	11/01/19
530500	THE HERALD	Media Placement	ADVERTISING	200.00	11/01/19
530500	THE HERALD	Media Placement	ADVERTISING	125.00	11/05/19
530500	THE HERALD	Media Placement	ADVERTISING	220.00	11/12/19
530500	THE HERALD	Media Placement	ADVERTISING	200.00	01/01/20
530500	THE HERALD	Media Placement	ADVERTISING	78.00	01/01/20
530500	THE HERALD	Media Placement	ADVERTISING	210.00	02/01/20
530500	THE HERALD	Media Placement	ADVERTISING	195.00	03/01/20
530500	THE HERALD	Media Placement	ADVERTISING	235.00	03/10/20
530500	THE HERALD	Media Placement	ADVERTISING	260.00	03/17/20
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/24/20
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	806.06	07/01/19
530900	RISE FREQUENCY GRAPHIC DESIGN	Promotional Items	CHRISTMAS CARDS	954.00	12/02/19
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	50.88	03/04/20
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION, LYLE STEWART, MLA	47.62	02/01/20
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION-LUMSDEN-MORSE CONSTITUENCY	27.00	07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	158.98	08/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	98.77	08/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	127.27	02/01/20
555000	CAREFOOT, TERRY L	Other Material and Supplies	OFFICE SUPPLIES	20.50	12/10/19
555000	PRAIRIE SPRING WATER	Other Material and Supplies	OFFICE SUPPLIES	35.00	06/01/19
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	WIRELESS KEYBOARD/MOUSE	62.54	08/01/19
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	VACCUUM	304.34	02/01/20

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: \$57,989.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	0.00	04/03/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04/16/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/01/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/15/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/29/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/12/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/26/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07/10/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07/24/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08/07/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08/21/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09/04/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09/18/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	10/02/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	10/16/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11/01/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11/13/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11/27/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12/11/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12/24/19	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01/08/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01/23/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02/05/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02/19/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03/04/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,106.40	03/19/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04/01/20	
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	442.56	04/09/20	
514000	LEAMAN, BEVERLY	Casual/Term	1,106.58	06/26/19	
514000	LEAMAN, BEVERLY	Casual/Term	1,106.58	07/10/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,099.76	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	7.19	04/14/20	



Stewart, Lyle  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$379.48

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	PANASONIC LAPTOP	379.48	03/30/20