

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:

\$6,208.81

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 APRIL 15 - MAY 14, 2019	34.03	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 APRIL 15 - MAY 14, 2019	158.01	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY 15 - JUNE 14, 2019	157.01	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY 15 - JUNE 14, 2019	34.03	05/13/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY 15, 2019	158.01	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY 15, 2019	34.03	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JULY 15 - AUGUST 14, 2019	161.19	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JULY 15 - AUGUST 14, 2019	34.03	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 AUGUST 15 - SEPTEMBER 14, 2019	34.03	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 AUGUST 15 - SEPTEMBER 14, 2019	160.13	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 SEPTEMBER 15 - OCTOBER 14, 2019	160.13	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 SEPTEMBER 15 - OCTOBER 14, 2019	34.03	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 OCTOBER 15 - NOVEMBER 14, 2019	160.13	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 OCTOBER 15 - NOVEMBER 14, 2019	34.03	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 NOVEMBER 15 - DECEMBER 14, 2019	160.13	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 NOVEMBER 15 - DECEMBER 14, 2019	34.03	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 DECEMBER 15, 2019 - JANUARY 14, 2019	160.13	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 DECEMBER 15, 2019 - JANUARY 14, 2020	34.03	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JANUARY 15 - FEBRUARY 14, 2020	34.03	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JANUARY 15 - FEBRUARY 14, 2020	160.13	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 FEBRUARY 15 - MARCH 14, 2020	34.03	01/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 FEBRUARY 15 - MARCH 14, 2020	160.13	01/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MARCH 15 - APRIL 14, 2020	34.03	03/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MARCH 15 - APRIL 14, 2020	160.13	03/01/20
527600	BTS GROUP INC.	Telecommunications	DOMAIN RENEWAL JUNE 2019	19.88	07/01/19
527600	OMNIONLINE	Telecommunications	ANNUAL WEBSITE HOSTING	466.40	01/06/20
527600	OMNIONLINE	Telecommunications	WEBSITE HOSTING	190.80	02/06/20
527600	SASKTEL	Telecommunications	145855088006 APRIL 16, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	145855088006 may 16, 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	145855088006 JUNE 16, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	145855088006 JULY 16, 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	894485099004 AUGUST 7, 2019	53.87	08/07/19
527600	SASKTEL	Telecommunications	145855088006 AUGUST 16, 2019	50.38	09/01/19
527600	SASKTEL	Telecommunications	145855088006 SEPTEMBER 16, 2019	50.38	10/01/19
527600	SASKTEL	Telecommunications	145855088006 OCTOBER 16, 2019	50.42	11/01/19
527600	SASKTEL	Telecommunications	145855088006 NOVEMBER 16, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	145855088006 DECEMBER 16, 2019	50.42	01/01/20
527600	SASKTEL	Telecommunications	145855088006 JANUARY 16, 2020	48.91	01/15/20
527600	SASKTEL	Telecommunications	145855088006 FEBRUARY 16, 2020	50.42	03/01/20
527600	SASKTEL	Telecommunications	145855088006 MARCH 16, 2020	48.91	03/16/20
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	04/01/19
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	08/01/19
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	10/01/19
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	01/01/20
527600	TELL, CHRISTINE A	Telecommunications	REIMB: INTERNET APRIL - DECEMBER 2019	648.90	12/13/19
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING	499.41	12/13/19
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING JANUARY, FEBRUARY, MARCH 2020	166.41	03/20/20
527600	TELL, CHRISTINE A	Telecommunications	REIMB: INTERNET JANUARY, FEBRUARY, MARCH 2020	216.30	03/20/20
530600	SASKTEL	Placement -Tender Ads	894485099004 APRIL 7, 2019	104.60	05/01/19
530600	SASKTEL	Placement -Tender Ads	894485099004 MAY 7 2019	104.60	05/07/19
530600	SASKTEL	Placement -Tender Ads	894485099004 JUNE 7, 2019	107.74	06/07/19
530600	SASKTEL	Placement -Tender Ads	894485099004 JULY 7M, 2019	52.30	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	894485099004 SEPTEMBER 7, 2019	52.30	10/01/19
530600	SASKTEL	Placement -Tender Ads	894485099004 OCT/19	52.30	10/07/19
530600	SASKTEL	Placement -Tender Ads	894485099004 NOVEMBER 7, 2019	52.30	12/01/19
530600	SASKTEL	Placement -Tender Ads	894485099004 DECEMBER 7, 2019	53.87	12/07/19
530600	SASKTEL	Placement -Tender Ads	894485099004 JANUARY 7, 2020	52.30	01/07/20
530600	SASKTEL	Placement -Tender Ads	894485099004 FEBRUARY 7, 2020	52.30	02/07/20
530600	SASKTEL	Placement -Tender Ads	894485099004 MARCH 7, 2020	52.30	03/07/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$7,744.69

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA APRIL 2019	294.04	06/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MAY 2019	421.92	07/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2019 CVA TRAVEL	665.24	08/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA JULY 2019	517.69	09/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2019 CVA	633.65	10/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2019 MLA CVA TRAVEL	217.36	11/08/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA OCTOBER 2019	316.64	12/12/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA NOVEMBER 2019	254.82	01/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2019 CVA TRAVEL	368.60	02/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2020 CVA TRAVEL	528.91	03/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEBRUARY 2020 CVA TRAVEL	526.64	03/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2020 CVA TRAVEL	314.20	03/31/20
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 12, 2019	175.00	04/25/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2019	333.25	05/01/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 2 - 16, 2019	202.20	05/17/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 14 & 20, 2019	141.10	07/15/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 06-JULY 10, 2019	202.38	08/06/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2019	477.61	08/19/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7, 2019	125.00	09/19/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 28, 2019	45.00	11/04/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 24-31, 2019	123.10	11/05/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8, 2019	78.00	11/14/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 28, 2019	308.00	11/29/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 5, 2019	82.15	12/06/19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DECEMBER 12, 2019	38.09	01/01/20
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JANUARY 25, 2020	125.00	01/29/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 18, 2020	226.10	03/23/20
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8, 2019	3.00	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$45,050.71

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,750.00	04/01/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,750.00	04/12/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,750.00	05/15/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,750.00	06/11/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,750.00	07/16/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,750.00	08/20/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,750.00	09/20/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,750.00	10/18/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,750.00	11/08/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,750.00	12/13/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,750.00	01/16/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	1,750.00	02/20/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	143.06	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	145.07	06/03/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	128.87	08/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	125.16	08/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	126.47	09/03/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	130.90	10/04/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	126.73	11/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	129.20	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	132.43	01/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	130.31	02/06/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	129.42	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE 2020 M2176230 C. TELL, MLA	712.32	01/09/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 APRIL 11, 2019	71.24	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAY 13, 2019	57.11	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUNE 13, 2019	44.13	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JULY 12, 2019	40.43	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 AIGIST 14. 2-10	40.43	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEPTEMBER 13, 2019	40.43	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCTOBER 11, 2019	40.43	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOVEMBER 14, 2019	87.39	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DECEMBER 12, 2019	89.24	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JANUARY 14, 2020	107.16	01/14/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEBRUARY 12, 2020	106.55	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MARCH 12, 2020	93.58	03/12/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 APRIL 11, 2019	160.65	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAY 13, 2019	71.42	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUNE 13, 2019	121.73	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JULY 12, 2019	116.20	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 AUGUST 14, 2019	95.65	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEPTEMBER 13, 2019	154.56	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCTOBER 11, 2019	145.32	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOVEMBER 14, 2019	68.44	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DECEMBER 12, 2019	145.32	12/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JANUARY 14, 2020	165.84	01/14/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEBRUARY 12, 2020	119.65	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MARCH 12, 2020	129.74	03/12/20
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	10.80	05/01/19
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	9.83	04/16/19
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	94.50	11/12/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,316.36	06/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	1,050.42	09/13/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	198.98	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	247.05	09/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	42.78	09/01/19
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	524.70	03/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING FEES	45.00	05/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING FEES	513.70	05/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	314.82	08/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	86.13	08/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	86.13	10/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	233.20	12/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	86.13	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	03/02/20
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	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	01/06/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	04/04/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	05/02/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	06/06/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08/01/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	09/05/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10/03/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	49.00	10/10/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11/07/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	12/05/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	147.00	12/19/19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01/09/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02/05/20
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	03/19/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	04/08/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	05/06/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	06/03/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	09/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	11/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	12/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	12/16/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	01/13/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	02/10/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/09/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	03/09/20
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	07/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	105.00	01/01/20
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/19
530500	SASKATCHEWAN SPORTS HALL OF FAME	Media Placement	ADVERTISING	250.00	10/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	03/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	300.00	06/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,146.32	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,058.46	10/01/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL MAY 23, 2019	20.48	06/01/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JUNE 20, 2019	28.87	07/01/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL SEPTEMBER 5, 2019	24.15	09/06/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL NOVEMBER 14, 2019	25.43	12/01/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL DECEMBER 10, 2019	36.08	12/17/19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL FEB 11, 2020	30.78	02/20/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000203	35.00	12/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000203	60.00	12/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.00	02/01/20
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - CHRISTINE TELL, MLA	30.00	05/01/19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - CHRISTINE TELL, MLA	25.00	05/02/19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	90.10	03/01/20
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	ENVELOPES	312.70	03/01/20
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	LETTERHEAD	243.80	03/01/20
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION - C. TELL, MLA	50.00	12/05/19
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	OFFICE SUPPLIES	87.87	11/05/19
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	4.13	06/01/19
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	5.00	10/11/19
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	41.48	03/13/20
564300	BTS GROUP INC.	Computer Hardware - Exp.	DESKTOP COMPUTER	796.00	03/01/20
565200	BURCHI, JACKIE J.	Office Furniture and Equipment - Exp	CELL PHONE	370.73	03/13/20
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	540.54	07/01/19

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: \$69,093.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	0.00	04/03/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	04/16/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	05/01/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	05/15/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	05/29/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	06/12/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	06/26/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	07/10/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	07/24/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	08/07/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	08/21/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	09/04/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	09/18/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	10/02/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	10/16/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11/01/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11/13/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11/27/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	12/11/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	12/24/19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	01/08/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	01/23/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	02/05/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,715.00	02/19/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,880.00	03/04/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,440.00	03/18/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,880.00	04/01/20
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	720.00	04/09/20
514000	BURCHI, KIRSTEN E.	Casual/Term	336.31	05/01/19
514000	BURCHI, KIRSTEN E.	Casual/Term	420.39	07/10/19
514000	BURCHI, KIRSTEN E.	Casual/Term	252.23	08/21/19
514000	BURCHI, KIRSTEN E.	Casual/Term	84.08	10/02/19
514000	BURCHI, KIRSTEN E.	Casual/Term	280.26	10/16/19
514000	BURCHI, KIRSTEN E.	Casual/Term	532.49	11/01/19
514000	BURCHI, KIRSTEN E.	Casual/Term	476.44	11/13/19
514000	BURCHI, KIRSTEN E.	Casual/Term	84.08	01/08/20
514000	BURCHI, KIRSTEN E.	Casual/Term	336.31	02/19/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	996.03	03/04/20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,328.04	03/18/20	
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	758.88	04/01/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-515.55	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	188.10	04/14/20	