

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: \$5,286.86

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 APRIL 18, 2019	57.49	05/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MAY 16, 2019	42.29	06/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JUN 16 2019	42.27	07/15/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 02100912 JULY 2019	42.26	08/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 AUGUST 21, 2019	44.14	09/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 SEPTEMBER 16, 2019	85.05	10/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 21009128807 OCTOBER 16, 2019	84.53	11/01/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 NOVEMBER 16, 2019	84.53	11/16/19
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 DECEMBER 16, 2019	86.19	01/01/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JANUARY 16, 2020	84.53	01/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 02100912 FEBRUARY 16, 2020	84.53	02/16/20
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MARCH 16, 2020	84.53	03/16/20
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 APR 25 2019	53.25	07/01/19
527600	SASKTEL	Telecommunications	887925899001 APRIL 7, 2019	149.72	04/07/19
527600	SASKTEL	Telecommunications	893195399008 APRIL 25, 2019	96.75	05/01/19
527600	SASKTEL	Telecommunications	893195399008 MAY 25 2019	96.51	06/01/19
527600	SASKTEL	Telecommunications	893195399008 JUNE 25, 2019	99.46	07/01/19
527600	SASKTEL	Telecommunications	887925899001 MAY 2019	150.25	08/01/19
527600	SASKTEL	Telecommunications	887925899001 JULY 2019	155.11	08/01/19
527600	SASKTEL	Telecommunications	887925899001 JUNE 2019	149.69	08/01/19
527600	SASKTEL	Telecommunications	893195399008 JULY 25, 2019	110.47	08/01/19
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25, 2019	101.02	09/01/19
527600	SASKTEL	Telecommunications	356813988005 AUGUST 29, 2019	227.22	09/01/19
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 7, 2019	158.03	10/01/19
527600	SASKTEL	Telecommunications	887925899001 AUGUST 7, 2019	165.60	10/01/19
527600	SASKTEL	Telecommunications	893195399008 SEPTEMBER 25, 2019	103.98	10/01/19
527600	SASKTEL	Telecommunications	887925899001 OCTOBER 7, 2019	152.62	11/01/19
527600	SASKTEL	Telecommunications	893195399008 OCTOBER 25, 2019	100.81	11/01/19
527600	SASKTEL	Telecommunications	358562088001 OCTOBER 29, 2019 - NO GST	97.06	11/01/19
527600	SASKTEL	Telecommunications	893195399008 NOVEMBER 25, 2019	100.75	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	358562088001 NOVEMBER 29, 2019	44.34	12/01/19
527600	SASKTEL	Telecommunications	893195399008 DECEMBER 25, 2019	100.75	01/01/20
527600	SASKTEL	Telecommunications	358562088001 DECEMBER 29, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 7, 2019	155.85	01/01/20
527600	SASKTEL	Telecommunications	887925899001 NOVEMBER 7, 2019	154.16	01/01/20
527600	SASKTEL	Telecommunications	887925899001 JANUARY 7, 2020	158.48	01/07/20
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25, 2020	102.37	02/01/20
527600	SASKTEL	Telecommunications	358562088001 JANUARY 29, 2020	53.62	02/01/20
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 7, 2020	151.41	02/07/20
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25, 2020	101.39	03/01/20
527600	SASKTEL	Telecommunications	887925899001 MARCH 7, 2020	151.33	03/07/20
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	SECURITY MONITORING	342.80	07/01/19
527600	WILSON, NADINE A.	Telecommunications	REIMB: WEBSITE MAINTENANCE	147.98	04/01/19
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: PCSASIN1941 PHONE	482.83	08/01/19

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: \$43,977.26

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	837.73	04/08/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	-837.73	04/08/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2019	2,163.12	04/17/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2019	1,436.54	05/01/19
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	769.95	05/13/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2019	1,882.81	05/15/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL May 16 - 28 2019	1,127.63	06/07/19
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	793.61	06/12/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 15, 2019	1,189.61	07/01/19
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	746.57	07/01/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 30, 2019	884.00	07/09/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 01-31, 2019	1,085.16	08/06/19
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	807.87	08/15/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 30, 2019	1,412.58	09/09/19
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,236.87	09/17/19
541900	WILSON, NADINE A.	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,291.76	10/01/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 24, 2019	1,936.12	10/07/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCT 1-24 2019	2,506.52	10/24/19
541900	WILSON, NADINE A.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATION	1,212.60	11/04/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2019	1,055.62	11/05/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2019	2,761.18	11/18/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOV 16-30, 2019	2,339.41	12/02/19
541900	WILSON, NADINE A.	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,184.32	12/11/19
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2019	1,954.22	01/06/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DEC 16-31, 2019	1,117.37	01/06/20
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,119.32	01/15/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 30, 2020	1,623.50	02/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	757.51	02/21/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2020	2,248.50	03/01/20
541900	WILSON, NADINE A.	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	757.08	03/09/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2020	2,462.10	03/17/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2020	1,391.00	03/31/20
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	722.81	03/31/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$41,411.91

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER 2019 MLA OFFICE RENT	400.00	01/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	500.00	04/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	500.00	10/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	500.00	10/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	500.00	10/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	500.00	10/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	500.00	10/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	500.00	11/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	500.00	11/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	500.00	12/01/19
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	500.00	02/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	500.00	02/01/20
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	500.00	02/06/20
522000	LAKELAND & DISTRICT RECREATIONAL ASSOC. INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	06/11/19
522000	WHITE FOX SENIORS	Rent of Ground, Buildings and Other Space	HALL RENTAL	50.00	03/01/20
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2	729.28	02/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	47.90	04/10/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	17.49	05/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	708.95	06/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	90.53	06/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	56.70	06/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	65.45	08/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	29.13	08/06/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	52.29	09/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	97.78	10/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	12.57	10/21/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	681.99	12/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	189.00	12/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	130.41	12/01/19
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	138.46	02/01/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	44.60	02/26/20
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	8.48	03/01/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	37.20	09/01/19
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.00	05/04/19
529000	CROWN CLEANERS (1996) LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES NO GST	115.00	10/09/19
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	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	199.00	04/01/19
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	35.00	06/01/19
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING - NO TAX	1,289.00	11/01/19
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	115.00	01/01/20
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING - NO GST	250.00	09/04/19
530500	BARR, DONNA R.	Media Placement	ADVERTISING	30.00	07/01/19
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	01/01/20
530500	DOWD, DENNIS	Media Placement	ADVERTISING - NO GST	450.00	06/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	241.66	07/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.32	10/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	47.62	10/12/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/09/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	137.50	03/14/20
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	01/01/20
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	87.50	05/01/19
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING - NO GST	375.00	01/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	05/08/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	06/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	152.00	07/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	07/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	08/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	267.64	09/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	09/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10/02/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	11/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	11/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	11/06/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	12/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	228.00	12/11/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	02/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	03/01/20
530500	PAW DANCE TEAM	Media Placement	ADVERTISING	125.00	02/11/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.05	07/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.60	07/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	85.00	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	250.00	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.00	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	01/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	01/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.00	01/01/20
530500	PRINCE ALBERT COUNCIL OF WOMEN	Media Placement	ADVERTISING	100.00	03/10/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.33	04/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	04/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	04/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	04/25/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	05/09/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	06/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	06/06/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	85.00	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/04/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/15/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	10/03/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/07/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/21/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12/05/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/02/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/16/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	143.33	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	100.00	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	02/13/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/12/20
530500	SIGN SHACK	Media Placement	ADVERTISING	371.00	07/03/19
530500	SPARK THEATRE COMPANY	Media Placement	ADVERTISING	250.00	10/24/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	05/01/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	06/01/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	06/18/19



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	08/01/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	08/16/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	09/01/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	10/11/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	11/01/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	12/06/19
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	02/01/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	02/01/20
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	03/01/20
530500	TIER 1 ADVERTISING COMMITTEE	Media Placement	ADVERTISING	100.00	10/01/19
530800	ADCOM SOLUTIONS	Publications	NEWSLETTER	99.11	06/01/19
530800	P.A. FASTPRINT INC.	Publications	NEWSLETTER	2,247.20	06/07/19
530800	P.A. FASTPRINT INC.	Publications	NEWSLETTER	63.60	02/18/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,158.00	12/01/19
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS	66.60	06/01/19
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS	79.92	07/01/19
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS	108.78	11/01/19
530900	ABRAMETZ, MARCUS	Promotional Items	FLAGS	36.63	12/01/19
530900	ADCOM SOLUTIONS	Promotional Items	CARDS	126.67	02/01/20
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	118.72	04/17/19
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIAS	153.59	01/01/20
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	212.00	11/19/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 136	Promotional Items	WREATH	50.00	11/01/19
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	POINSETTIAS - NO GST	74.20	01/01/20
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	18.95	04/01/19
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	19.95	04/17/19
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	24.99	10/10/19
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	27.74	11/01/19
530900	WILSON, NADINE A.	Promotional Items	REIMB: POINSETTIAS	14.42	01/01/20
531100	APPLEBEE SIGNS	Exhibits and Displays	SIGN CONSTRUCTION	636.00	03/01/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL APRIL 8 - 11, 2019	183.32	04/10/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL APRIL 23-24, 2019	150.96	04/23/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MAY 23, 2019	87.01	06/01/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 6, 2019	40.00	06/06/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 11-13, 2019	168.14	06/11/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 9, 2019	129.55	07/09/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 18, 2019	14.00	08/06/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL AUGUST 14, 2019	168.45	08/14/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL AUGUST 20 - 22, 2019	143.60	09/01/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL SEPTEMBER 11 & 12, 2019	186.43	09/12/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCT 17 2019	44.61	10/17/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL NOVEMBER 4 - 11, 2019	194.54	11/04/19
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL DECEMBER 20, 2019	128.67	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JANUARY 14 - 16, 2020	349.53	01/16/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JANUARY 22, 2020	69.89	02/01/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEB 7, 2020	199.40	02/21/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEBRUARY 24 & 27, 2020	168.94	03/01/20
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MARCH 5, 2020	30.50	03/05/20
542000	BARR, DONNA R.	Travel	C.A. TRAVEL APRIL 1, 2019	19.31	04/01/19
550100	ACTION PRINTING COMPANY LTD.	Printed Forms	BUSINESS CARDS - NO GST	115.54	07/01/19
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST N. WILSON	180.45	11/01/19
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION NADINE WILSON, MLA	75.00	01/02/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	23.13	04/10/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	21.60	04/23/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	5.22	05/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	25.52	06/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	13.95	06/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	27.97	06/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	24.06	06/07/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	118.34	07/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	37.89	07/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	31.75	08/14/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	6.65	09/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	17.57	09/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	58.09	10/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	55.48	10/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	11.90	10/21/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	43.69	10/24/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	28.92	11/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	21.99	11/04/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	12.59	11/14/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	9.97	12/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	49.31	12/01/19
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	13.86	01/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	38.11	01/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	20.00	01/09/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	11.28	02/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	14.59	02/21/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	16.78	02/26/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	24.74	03/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	8.77	03/01/20
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	35.93	03/16/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	07/03/19
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	07/04/19
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	11/01/19
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/01/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/03/20
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	20.18	04/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.64	04/03/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.16	04/13/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.68	04/20/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.48	05/04/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.17	05/09/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.73	06/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.35	06/07/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.61	07/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.75	08/13/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.83	09/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	228.09	09/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.73	10/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.64	10/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.99	10/10/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.81	11/03/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.82	11/21/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.68	12/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.00	12/01/19
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.33	01/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.03	01/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.49	01/16/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.19	02/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.40	02/01/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.06	02/21/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.98	03/05/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.99	03/09/20
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.19	03/31/20
564300	ABRAMETZ, MARCUS	Computer Hardware - Exp.	LAPTOP	230.00	04/23/19
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	109.75	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: \$70,705.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,088.04	04/16/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	05/01/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	05/15/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	05/29/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	06/12/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	06/26/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	07/10/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	07/24/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	08/07/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	08/21/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	09/04/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	09/18/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	10/02/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	10/16/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,176.08	11/01/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	11/13/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	11/27/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	12/11/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	12/24/19
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	01/08/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,256.08	01/23/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	02/05/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	02/19/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,651.52	03/04/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	03/18/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,336.00	04/01/20
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	3,060.09	04/09/20
514000	BARR, DONNA R.	Casual/Term	0.00	04/03/19
514000	BARR, DONNA R.	Casual/Term	1,578.41	04/16/19
514000	BARR, DONNA R.	Casual/Term	197.30	05/01/19
514000	BARR, DONNA R.	Casual/Term	616.57	05/15/19
514000	BARR, DONNA R.	Casual/Term	394.61	06/12/19
514000	BARR, DONNA R.	Casual/Term	394.61	06/26/19
514000	BARR, DONNA R.	Casual/Term	394.61	07/10/19
514000	BARR, DONNA R.	Casual/Term	789.22	08/07/19
514000	BARR, DONNA R.	Casual/Term	295.96	08/21/19
514000	BARR, DONNA R.	Casual/Term	641.23	09/18/19
514000	BARR, DONNA R.	Casual/Term	394.61	11/01/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BARR, DONNA R.	Casual/Term	56.95	03/04/20
514000	BEEBE, JASON M.	Casual/Term	0.00	04/03/19
514000	BEEBE, JASON M.	Casual/Term	350.75	04/16/19
514000	BEEBE, JASON M.	Casual/Term	175.38	05/01/19
514000	BEEBE, JASON M.	Casual/Term	175.38	05/15/19
514000	BEEBE, JASON M.	Casual/Term	350.75	05/29/19
514000	BEEBE, JASON M.	Casual/Term	350.75	06/12/19
514000	BEEBE, JASON M.	Casual/Term	350.75	06/26/19
514000	BEEBE, JASON M.	Casual/Term	175.38	07/10/19
514000	BEEBE, JASON M.	Casual/Term	350.75	10/16/19
514000	BEEBE, JASON M.	Casual/Term	350.75	11/01/19
514000	BEEBE, JASON M.	Casual/Term	350.75	11/13/19
514000	BEEBE, JASON M.	Casual/Term	350.75	11/27/19
514000	BEEBE, JASON M.	Casual/Term	175.38	12/11/19
514000	BEEBE, JASON M.	Casual/Term	350.75	02/19/20
514000	BEEBE, JASON M.	Casual/Term	215.81	03/04/20
514000	BEEBE, JASON M.	Casual/Term	243.55	03/18/20
514000	BEEBE, JASON M.	Casual/Term	354.27	04/01/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,033.64	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,168.00	04/14/20

Wilson, Nadine  
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: \$249.39

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: TV	249.39	04/03/19