

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$14,166.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ICSI CABLE INC.	Telecommunications	MAY 2020 INTERNET	63.59	08/01/20
527600	ICSI CABLE INC.	Telecommunications	APR 2020 INTERNET	63.59	08/01/20
527600	ICSI CABLE INC.	Telecommunications	JUN 2020 INTERNET	63.59	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	05/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUG 2020 INTERNET	53.00	08/12/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEP 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUL 2020 INTERNET	53.00	11/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2020 INTERNET	53.00	01/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2020 INTERNET	53.00	03/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2020 INTERNET	53.00	03/01/21
527600	SASKTEL	Telecommunications	936121399003 APRIL 19, 2020	207.50	05/01/20
527600	SASKTEL	Telecommunications	137731988009 APRIL 16, 2020	97.82	05/01/20
527600	SASKTEL	Telecommunications	844163999003 APRIL 1, 2020	241.61	05/01/20
527600	SASKTEL	Telecommunications	137731988009 MAY 16, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	844163999003 JUN 1, 2020	241.14	06/01/20
527600	SASKTEL	Telecommunications	936121399003 MAY 19, 2020	252.57	06/01/20
527600	SASKTEL	Telecommunications	844163999003 MAY 1, 2020	275.04	06/01/20
527600	SASKTEL	Telecommunications	936121399003 JUN 19, 2020	361.02	08/01/20
527600	SASKTEL	Telecommunications	844163999003 AUG 1, 2020	325.89	08/01/20
527600	SASKTEL	Telecommunications	936121399003 JUL 19, 2020	187.23	08/01/20
527600	SASKTEL	Telecommunications	844163999003 JUL 1, 2020	331.54	08/01/20
527600	SASKTEL	Telecommunications	137731988009 JUN 16, 2020	98.03	08/01/20
527600	SASKTEL	Telecommunications	137731988009 JUL 16, 2020	100.32	08/01/20
527600	SASKTEL	Telecommunications	936121399003 AUG 19, 2020	167.89	09/01/20
527600	SASKTEL	Telecommunications	844163999003 SEP 1, 2020	326.06	09/01/20
527600	SASKTEL	Telecommunications	137731988009 AUGUST 16, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	RTV - BUCKLEY BELANGER - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	137731988009 SEP 16, 2020	97.82	10/01/20
527600	SASKTEL	Telecommunications	844163999003 OCT 1, 2020	336.06	11/01/20
527600	SASKTEL	Telecommunications	936121399003 OCT 19, 2020	188.74	11/01/20
527600	SASKTEL	Telecommunications	936121399003 SEP 19, 2020	171.69	11/01/20
527600	SASKTEL	Telecommunications	137731988009 OCT 16, 2020	97.82	11/01/20
527600	SASKTEL	Telecommunications	844163999003 DEC 11, 2020	335.97	01/01/21
527600	SASKTEL	Telecommunications	137731988009 NOV 16, 2020	99.50	01/01/21
527600	SASKTEL	Telecommunications	137731988009 DEC 16, 2020	100.32	01/01/21

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527600	SASKTEL	Telecommunications	936121399003 NOV 19, 2020	167.99	01/01/21
527600	SASKTEL	Telecommunications	844163999003 NOV 1, 2020	336.02	01/01/21
527600	SASKTEL	Telecommunications	936121399003 JAN 19, 2021	209.11	03/01/21
527600	SASKTEL	Telecommunications	137731988009 FEB 16, 2021	100.81	03/01/21
527600	SASKTEL	Telecommunications	844163999003 FEB 1, 2021	336.54	03/01/21
527600	SASKTEL	Telecommunications	137731988009 JAN 16, 2021	101.02	03/01/21
527600	SASKTEL	Telecommunications	936121399003 DEC 19, 2020	188.21	03/01/21
527600	SASKTEL	Telecommunications	844163999003 JAN 1, 2021	346.08	03/01/21
527600	SASKTEL	Telecommunications	936121399003 FEB 19, 2021	211.76	03/01/21
527600	SASKTEL	Telecommunications	844163999003 MAR 1, 2021	348.14	03/01/21
527600	SASKTEL	Telecommunications	137731988009 MAR 16, 2021	100.85	03/16/21
527600	SASKTEL	Telecommunications	936121399003 MAR 19, 2021	192.17	03/19/21
530600	SASKTEL	Placement -Tender Ads	936121399003 APRIL 19, 2020	505.95	05/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 MAY 19, 2020	505.95	06/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 JUL 19, 2020	505.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 JUN 19, 2020	505.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 AUG 19, 2020	505.95	09/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 SEP 19, 2020	505.95	11/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 OCT 19, 2020	505.95	11/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 NOV 19, 2020	505.95	01/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 DEC 19, 2020	505.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 FEB 19, 2021	505.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 JAN 19, 2021	505.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 MAR 19, 2021	505.95	03/19/21

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For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$43,913.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 19-21, 2020	896.50	05/25/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 9-11, 2020	1,088.40	06/10/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 14-18, 2020	1,274.00	06/22/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 21-25, 2020	1,274.00	07/01/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 29 - JULY 3, 2020	1,436.23	07/08/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 9-14, 2020	1,380.43	07/20/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 22 - 24, 2020	1,203.40	07/27/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 28-AUG 7, 2020	2,547.90	08/09/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 10-18, 2020	1,381.65	08/24/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 19 - 27, 2020	1,130.50	09/01/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 2-6, 2020	1,019.35	09/08/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 8-17, 2020	1,732.25	09/19/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 19-28, 2020	785.85	10/02/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 2, 2020	1,415.65	11/04/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APR-OCT 2020 MLA REGINA ACCOMMODATION	335.25	11/06/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 3-4, 2020	683.00	11/09/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2020	1,548.25	12/01/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 6, 2020	1,262.00	12/07/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 7-9, 2020	695.25	12/11/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 6-11, 2021	807.35	01/22/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 18-22, 2021	1,493.65	01/25/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 1-6, 2021	915.05	02/09/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 10-17, 2021	1,482.50	02/22/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 20-27, 2021	1,308.90	03/03/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 3-9, 2021	1,148.35	03/10/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 10-17, 2021	837.95	03/23/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 19-24, 2021	506.50	03/26/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JAN-FEB 2021 MLA REGINA ACCOMMODATION	183.40	03/31/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,150.00	01/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,150.00	01/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,150.00	01/22/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,150.00	02/17/21

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2020-2021 TOTAL: \$43,913.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WS HOLDINGS	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	930.00	04/01/20
541900	WS HOLDINGS	Elected Rep -Travel	MAY 2020 MLA OFFICE RENT	930.00	04/25/20
541900	WS HOLDINGS	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	930.00	05/15/20
541900	WS HOLDINGS	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	930.00	06/07/20
541900	WS HOLDINGS	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	955.00	07/07/20
541900	WS HOLDINGS	Elected Rep -Travel	SEPT 2020 MLA REGINA ACCOMMODATION	955.00	08/14/20
541900	WS HOLDINGS	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	955.00	09/11/20
541900	WS HOLDINGS	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	955.00	10/07/20
541900	WS HOLDINGS	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATIONS	955.00	11/12/20
541900	WS HOLDINGS	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATIONS	-955.00	01/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,357.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	APR-SEP, 2020 MLA OFFICE RENT	2,100.00	10/01/20
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	NOV/20 - MAR/21 MLA OFFICE RENT	1,750.00	03/17/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	300.00	06/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	300.00	06/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUN 2020 MLA OFFICE RENT	300.00	08/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	300.00	08/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	300.00	09/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEP 2020 MLA OFFICE RENT	300.00	09/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	300.00	11/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	300.00	01/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	300.00	03/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	300.00	03/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	300.00	03/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	300.00	03/16/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	182.42	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.94	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	163.83	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.74	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,357.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	3.99	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	131.75	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPEIR CHARGES	133.56	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.74	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.13	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.45	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	160.59	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.74	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.74	03/01/21
525000	BELANGER, HAROLD (BUCKLEY)	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.38	02/23/21
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	10.38	05/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	523.52	10/22/20
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	17.48	03/25/21
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	16.12	03/31/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	-36.97	05/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	36.97	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	09/01/20
529000	LAFONTAINE, CHRISTOPHER	General Contractual Services	FOI	5,000.00	03/31/21
529000	UNIVERSITY OF SASKATCHEWAN	General Contractual Services	CONSULTING SERVICES	9,000.00	09/01/20
529000	UNIVERSITY OF SASKATCHEWAN	General Contractual Services	CONSULTING SERVICES	9,000.00	09/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	20.84	09/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	266.67	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	233.33	09/16/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.96	12/01/20

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2020-2021 TOTAL: \$47,357.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	07/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	58.73	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,700.00	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	58.73	09/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.20	06/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/04/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/13/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/10/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01/01/21
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	5,000.00	09/16/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	05/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	07/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	08/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	33.34	09/01/20
530800	PRINTWEST	Publications	NEWSLETTERS	780.89	09/18/20
530900	SUPREME BASICS	Promotional Items	FLAGS/OFFICE SUPPLIES	31.78	03/16/21
550200	CGE NEWS	Books, Mags and Ref Materials	STARPHOENIX SUBSCRIPTION - B. BELANGER, MLA	754.00	05/01/20

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2020-2021 TOTAL: \$47,357.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BOUVIER, VYE	Other Material and Supplies	OFFICE SUPPLIES	67.20	08/24/20
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	487.50	03/23/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	118.72	08/01/20
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	76.32	01/01/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	118.72	03/22/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	40.28	03/23/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	88.98	01/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	105.98	01/25/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	252.18	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	318.85	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	254.37	03/12/21
555000	SUPREME BASICS	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	802.97	03/16/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	24.88	03/30/21
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	133.31	08/27/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	CENTRAL INTERCEPT RENEWAL	244.08	09/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$67,359.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BOUVIER, VYE	Out-of-Scope Permanent	0.00	04/01/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	-447.11	04/13/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	04/14/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	05/01/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	05/13/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	05/27/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	06/10/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,410.06	06/24/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	07/08/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	07/22/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	08/05/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	08/19/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	09/02/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	09/16/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,264.62	10/01/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	4,982.16	10/06/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	469.09	11/12/20
513000	BOUVIER, VYE	Out-of-Scope Permanent	0.00	11/24/20
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	0.00	04/01/20
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	0.00	04/06/20
514000	DAIGNEAULT, KANDACE B M	Casual/Term	-151.89	06/16/20
514000	DAIGNEAULT, KANDACE B M	Casual/Term	151.89	06/30/20
514000	HANSON, ROBIN A	Casual/Term	645.52	03/03/21
514000	HANSON, ROBIN A	Casual/Term	286.90	03/09/21
514000	HANSON, ROBIN A	Casual/Term	717.25	03/17/21
514000	HANSON, ROBIN A	Casual/Term	717.25	03/30/21
514000	HANSON, ROBIN A	Casual/Term	215.17	04/09/21
514000	ROY, NANCY	Casual/Term	2,988.52	02/03/21
514000	ROY, NANCY	Casual/Term	1,494.27	02/17/21
514000	ROY, NANCY	Casual/Term	1,630.54	03/03/21
514000	ROY, NANCY	Casual/Term	1,565.99	03/17/21
514000	ROY, NANCY	Casual/Term	1,565.99	03/30/21
514000	ROY, NANCY	Casual/Term	444.69	04/09/21
514300	MCCALLUM, SARAH L	Part-Time/Permanent Part-Time	1,067.73	12/02/20
514300	MCCALLUM, SARAH L	Part-Time/Permanent Part-Time	1,633.00	12/09/20
514300	MCCALLUM, SARAH L	Part-Time/Permanent Part-Time	1,557.63	12/22/20
514300	MCCALLUM, SARAH L	Part-Time/Permanent Part-Time	1,143.11	01/06/21
514300	MCCALLUM, SARAH L	Part-Time/Permanent Part-Time	367.12	02/03/21

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For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$67,359.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	BOUVIER, VYE	Severance Pay	2,264.62	11/24/20
517100	BOUVIER, VYE	Severance Pay	2,264.62	12/09/20
517100	BOUVIER, VYE	Severance Pay	2,264.62	12/29/20
517100	BOUVIER, VYE	Severance Pay	2,264.62	01/06/21
517100	BOUVIER, VYE	Severance Pay	2,264.62	01/20/21
517100	BOUVIER, VYE	Severance Pay	2,264.62	02/03/21
517100	BOUVIER, VYE	Severance Pay	1,585.23	02/17/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-298.07	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/21

Belanger, Buckley
2020-2021

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date