

Brkich, Greg
2020-2021

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: \$6,007.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	ADVERTISING	68.14	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 APRIL 1-30, 2020	43.26	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JUN 1-30, 2020	51.74	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JUL 1-31, 2020	51.74	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 AUG 1-31, 2020	51.74	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 SEP 1-30, 2020	51.74	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 OCT 1-31, 2020	51.74	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	RTV - GREG BRKICH - REIMB	-48.37	01/28/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	71.58	07/01/20
527600	SASKTEL	Telecommunications	849703399006 APR 13, 2020	352.77	05/01/20
527600	SASKTEL	Telecommunications	171612188005 APR 23, 2020	78.59	05/01/20
527600	SASKTEL	Telecommunications	849703399006 MAY 13, 2020	357.13	05/13/20
527600	SASKTEL	Telecommunications	171612188005 MAY 23, 2020	81.09	06/01/20
527600	SASKTEL	Telecommunications	849703399006 JUN 13, 2020	355.91	06/13/20
527600	SASKTEL	Telecommunications	171612188005 JUNE 23, 2020	78.75	07/01/20
527600	SASKTEL	Telecommunications	849703399006 JULY 13, 2020	353.57	07/13/20
527600	SASKTEL	Telecommunications	171612188005 JULY 23, 2020	78.59	08/01/20
527600	SASKTEL	Telecommunications	849703399006 AUG 13, 2020	351.26	08/13/20
527600	SASKTEL	Telecommunications	171612188005 AUG 23, 2020	78.59	09/01/20
527600	SASKTEL	Telecommunications	849703399006 SEP 13, 2020	354.53	09/13/20
527600	SASKTEL	Telecommunications	171612188005 SEP 23, 2020	78.59	10/01/20
527600	SASKTEL	Telecommunications	849703399006 OCT 13, 2020	84.80	10/13/20
527600	SASKTEL	Telecommunications	RTV-GREG BRKICH-FINAL TEL.	-53.80	01/12/21
527600	SASKTEL	Telecommunications	RTV - GREG BRKICH - ACCT REFUND	-59.72	01/28/21
530600	SASKTEL	Placement -Tender Ads	849703399006 APR 13, 2020	520.60	05/01/20
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13, 2020	520.60	05/13/20
530600	SASKTEL	Placement -Tender Ads	849703399006 JUN 13, 2020	520.60	06/13/20
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13, 2020	368.85	07/13/20
530600	SASKTEL	Placement -Tender Ads	849703399006 AUG 13, 2020	488.85	08/13/20
530600	SASKTEL	Placement -Tender Ads	849703399006 SEP 13, 2020	368.85	09/13/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849703399006 OCT 13, 2020	254.85	10/13/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$10,843.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APR 2-20, 2020	1,023.40	04/27/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APR 21-MAY 19, 2020	960.10	06/01/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 23-JUN 8, 2020	832.50	06/11/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUN 7-28, 2020	2,546.72	07/02/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 29 - JULY 18, 2020	2,073.53	07/27/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUL 21 - AUG 10, 2020	1,143.90	08/24/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 11-SEP 1, 2020	946.98	09/14/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEP 2-29, 2020	1,316.62	10/08/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$17,375.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,100.00	04/01/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,100.00	04/20/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,100.00	05/15/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,100.00	06/07/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,100.00	07/07/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,100.00	08/14/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,100.00	09/11/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,100.00	10/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.36	04/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.07	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.65	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	63.41	07/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.81	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.41	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	61.09	01/01/21
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70007430-2	539.54	09/23/20
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	RTV-GREG BRKICH-INSURANCE REFUND	-496.08	01/12/21
522700	RANSOM, ROBERT	Utilities -Electricity and Nat Gas	03130150 DEC 31 2019, MAR 31 2020, JUN 30 2020	288.00	08/20/20
522700	RANSOM, ROBERT	Utilities -Electricity and Nat Gas	03130150 JUL 1-OCT 31, 2020	128.00	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 APR/20	60.75	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAY 27, 2020	48.44	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 26, 2020	41.78	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JULY 28, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 AUG 27, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 SEP 28, 2020	43.09	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 OCT 27, 2020	51.11	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOV 26, 2020	62.46	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOV 30, 2020 FINAL	14.11	12/01/20

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2020-2021 TOTAL: \$17,375.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APR 28, 2020	107.56	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 27, 2020	98.88	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUNE 26, 2020	85.57	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JULY 28, 2020	120.86	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUG 27, 2020	101.09	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCT 19, 2020	92.23	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOV 5, 2020	111.99	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	RTV - GREG BRKICH - REFUND CREDIT BALANCE	-286.59	02/11/21
525000	BRKICH, GREG P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	52.75	10/01/20
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	62.28	06/04/20
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	38.36	06/25/20
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	121.04	08/07/20
529000	MANZ, GLEN	General Contractual Services	SIGN MAINTENANCE	503.50	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	200.00	07/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	05/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	100.00	05/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	285.70	07/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	180.60	07/20/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	168.59	09/07/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	136.43	09/14/20
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	06/01/20
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	07/23/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	217.00	05/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	153.09	05/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	443.60	05/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	451.91	07/10/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	164.43	08/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	169.69	09/04/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	229.75	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	148.20	07/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.40	09/16/20
530500	THE HERALD	Media Placement	ADVERTISING	120.00	06/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	196.56	05/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	42.00	05/20/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	35.00	07/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATROUS MANITOU	Media Placement	ADVERTISING	98.28	07/01/20
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/OFFICE SUPPLIES	734.47	08/01/20
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	47.62	05/01/20
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	198.00	05/11/20
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTIONS	27.00	05/05/20
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION	92.38	04/01/20
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	43.00	07/01/20
555000	BRKICH, GREG P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	10.52	10/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	157.83	08/01/20
555000	LYKE, LAVONNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	7.49	06/04/20
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	41.96	06/25/20
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	16.99	08/07/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	9.92	07/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	13.75	07/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	12.26	07/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	26.54	07/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	32.14	09/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	4.64	09/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	9.92	09/08/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$50,411.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-715.07	04/13/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,279.20	04/14/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	05/01/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	05/13/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	05/27/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,086.92	06/10/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,970.98	06/24/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	07/08/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,086.92	07/22/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,086.92	08/05/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,956.49	08/19/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,855.04	09/02/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,072.43	09/16/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,318.80	10/01/20
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,488.71	10/07/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	-429.51	04/13/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,023.97	04/14/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	05/01/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	05/13/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	903.81	05/27/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	06/10/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	06/24/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	07/08/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,032.92	07/22/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	08/05/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	08/19/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	09/02/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	09/16/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	826.34	10/01/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	2,013.58	10/07/20
514300	PETIT, DONNA M	Part-Time/Permanent Part-Time	1,359.75	10/28/20
517100	LYKE, LAVONNE	Severance Pay	2,011.12	10/28/20
517100	LYKE, LAVONNE	Severance Pay	2,011.12	11/10/20
517100	LYKE, LAVONNE	Severance Pay	2,011.12	12/01/20
517100	LYKE, LAVONNE	Severance Pay	1,292.86	12/10/20
517100	PETIT, DONNA M	Severance Pay	826.34	10/28/20

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2020-2021 TOTAL: \$50,411.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	PETIT, DONNA M	Severance Pay	826.34	11/10/20
517100	PETIT, DONNA M	Severance Pay	826.34	12/01/20
517100	PETIT, DONNA M	Severance Pay	531.22	12/10/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,000.00	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date