

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: \$8,616.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	07/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	08/12/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCT 2020 INTERNET	53.00	01/01/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2020 INTERNET	53.00	01/01/21
527600	SASKTEL	Telecommunications	950450499003 MAY 10, 2020	204.80	06/01/20
527600	SASKTEL	Telecommunications	912284699004 APR 10, 2020	66.73	06/01/20
527600	SASKTEL	Telecommunications	900214599003 MAR 10, 2020	303.97	06/01/20
527600	SASKTEL	Telecommunications	912284699004 MAY 10, 2020	66.73	06/01/20
527600	SASKTEL	Telecommunications	232965588006 MAY 29, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	9122846-4 MAR 10, 2020	66.73	06/01/20
527600	SASKTEL	Telecommunications	950450499003 MAR 10, 2020	205.16	06/01/20
527600	SASKTEL	Telecommunications	232965588006 APR 29, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	900214599003 MAY 10, 2020	245.13	06/01/20
527600	SASKTEL	Telecommunications	232965588006 MAR 29, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	900214599003 APR 10, 2020	245.13	06/01/20
527600	SASKTEL	Telecommunications	950450499003 APR 10, 2020	204.61	06/18/20
527600	SASKTEL	Telecommunications	900214599003 JUN 10, 2020	245.13	07/01/20
527600	SASKTEL	Telecommunications	912284699004 JUN 10, 2020	66.73	07/01/20
527600	SASKTEL	Telecommunications	950450499003 JUN 10, 2020	204.61	07/01/20
527600	SASKTEL	Telecommunications	232965588006 JUN 29, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	912284699004 JUL 10, 2020	66.73	07/10/20
527600	SASKTEL	Telecommunications	950450499003 JUL 10, 2020	204.61	07/10/20
527600	SASKTEL	Telecommunications	900214599003 JUL 10, 2020	245.13	07/10/20
527600	SASKTEL	Telecommunications	232965588006 JULY 29, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	950450499003 AUG 10, 2020	204.58	09/01/20
527600	SASKTEL	Telecommunications	232965588006 AUG 29, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	912284699004 AUG 10, 2020	66.73	09/01/20
527600	SASKTEL	Telecommunications	900214599003 AUG 10, 2020	245.13	09/01/20
527600	SASKTEL	Telecommunications	900214599003 SEP 10, 2020	245.13	09/10/20
527600	SASKTEL	Telecommunications	912284699004 SEP 10, 2020	66.73	09/10/20
527600	SASKTEL	Telecommunications	950450499003 SEP 10, 2020	204.64	10/01/20
527600	SASKTEL	Telecommunications	RTV-DANIELLE CHARTIER-CELLPHONE USAGE	-88.05	10/16/20
527600	SASKTEL	Telecommunications	950450499003 OCT 10, 2020	204.61	11/01/20

Chartier, Danielle  
2020-2021

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527600	SASKTEL	Telecommunications	900214599003 OCT 10, 2020	245.13	11/01/20
527600	SASKTEL	Telecommunications	950450499003 NOV 10, 2020	210.72	01/01/21
527600	SASKTEL	Telecommunications	900214599003 NOV 10, 2020	258.63	01/01/21
530600	SASKTEL	Placement -Tender Ads	900214599003 MAR 10, 2020	204.90	06/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10, 2020	204.90	06/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 APR 10, 2020	204.90	06/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 JUN 10, 2020	204.90	07/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 JUL 10, 2020	204.90	07/10/20
530600	SASKTEL	Placement -Tender Ads	900214599003 AUG 10, 2020	204.90	09/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 SEP 10, 2020	204.90	09/10/20
530600	SASKTEL	Placement -Tender Ads	900214599003 OCT 10, 2020	204.90	11/01/20
530600	SASKTEL	Placement -Tender Ads	900214599003 NOV 10, 2020	204.90	01/01/21
530600	SASKTEL	Placement -Tender Ads	900214599003 DEC 10, 2020	160.04	01/01/21
565200	CHARTIER, DANIELLE E.	Office Furniture and Equipment - Exp	REIMB: PHONE CONTRACT BUY-OUT	408.85	09/23/20
565200	SASKTEL	Office Furniture and Equipment - Exp	900214599003 MAR 10, 2020	980.60	06/01/20

Chartier, Danielle  
2020-2021

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$12,862.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUN 8-16, 2020	804.40	06/18/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUN 21-26, 2020	897.20	07/01/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUN 28- JUL 3, 2020	601.22	07/13/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 18 - AUGUST 6, 2020	736.55	08/19/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEP 5-28, 2020	1,773.43	10/01/20
541900	GAILING, MARGARET	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,150.00	04/01/20
541900	GAILING, MARGARET	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,150.00	04/25/20
541900	GAILING, MARGARET	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,150.00	05/15/20
541900	GAILING, MARGARET	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,150.00	06/07/20
541900	GAILING, MARGARET	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,150.00	07/07/20
541900	GAILING, MARGARET	Elected Rep -Travel	SEPT 2020 MLA REGINA ACCOMMODATION	1,150.00	08/14/20
541900	GAILING, MARGARET	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,150.00	09/11/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$46,382.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,100.00	04/01/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,100.00	04/25/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,100.00	05/15/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,100.00	06/07/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,100.00	07/07/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,100.00	08/14/20
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,100.00	09/11/20
522000	WHITE'S PHARMACY	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	227.97	06/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	229.00	06/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.85	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.42	07/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	164.16	09/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.81	09/23/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	298.52	02/01/21
525000	HICKS, JASON	Postal, Courier, Freight and Related	CA TRAVEL/POSTAGE	2.04	05/11/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2020	50.02	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APR 2020	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUN 2020	50.67	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	52.76	10/22/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$46,382.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	1,500.00	05/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	295.75	08/01/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING - NO GST	46.00	08/01/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	119.70	09/01/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	46.00	01/01/21
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	136.00	01/01/21
529000	GOTMOLD?	General Contractual Services	MOLD TESTING	190.00	05/01/20
529000	LAVALLEE, LOUIS W.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	35.00	08/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	46.38	08/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	64.93	08/02/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JUN 2020	1,000.00	07/03/20
529200	LAST DOOR RECOVERY SOCIETY	Professional Development	CONFERENCE	50.00	06/01/20
530500	CREATIVE OUTDOOR	Media Placement	RTV-DANIELLE CHARTIER-PRE-PAID OFFICE AD. REIMB.	-540.00	09/02/20
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	05/01/20
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	08/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	30,000.00	09/16/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	159.30	07/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADERTISING	136.00	07/13/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	08/05/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	79.00	09/01/20
542000	HICKS, JASON	Travel	CA TRAVEL/POSTAGE	1.57	05/11/20
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.98	06/25/20
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.91	09/10/20
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	89.00	06/08/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	227.83	07/09/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	08/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.57	09/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	09/01/20
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,577.28	08/01/20
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	RTV-DANIELLE CHARTIER-DAMAGED TABLE REFUND	-1,577.28	09/02/20

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2020-2021

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$46,382.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
588950			PREPAID EXPENSE ADJUSTMENT	1,350.00	03/12/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2021

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$34,976.65**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	0.00	04/01/20
513000	HICKS, JASON	Out-of-Scope Permanent	-410.18	04/13/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	04/14/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	05/01/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	05/13/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	05/27/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	06/10/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,210.76	06/24/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	07/08/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	07/22/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	08/05/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	08/19/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	09/02/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	09/16/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,077.56	10/01/20
513000	HICKS, JASON	Out-of-Scope Permanent	4,871.16	10/07/20
513000	HICKS, JASON	Out-of-Scope Permanent	1,534.51	12/01/20
514000	GOSSEN, JUDITH	Casual/Term	206.84	09/16/20
514000	GOSSEN, JUDITH	Casual/Term	2,166.16	10/01/20
514000	GOSSEN, JUDITH	Casual/Term	730.16	10/07/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,130.28	04/20/20

Chartier, Danielle  
2020-2021

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

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date