

Love, Matt
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: \$4,970.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE DEVELOPMENT/WEBSITE HOSTING GST EXEMPT	198.75	03/01/21
527600	ARCANA CREATIVE	Telecommunications	WEBHOSTING	254.40	03/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB:INTERNET	233.00	02/04/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: MLA CELLPHONE	89.85	03/30/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: MLA CELLPHONE	278.55	03/30/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: MLA CELLPHONE	89.85	03/30/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: MLA CELLPHONE	73.20	03/30/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: JAN-MAR 2021 HOME INTERNET/SECURITY	508.54	03/31/21
527600	SASKTEL	Telecommunications	961087499009 FEB 13, 2021	184.05	03/01/21
528500	ARCANA CREATIVE	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT/WEBSITE HOSTING GST EXEMPT	3,060.75	03/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$9,304.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,400.00	11/26/20
541900	FORBES, DAVID G.	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,400.00	12/15/20
541900	FORBES, DAVID G.	Elected Rep -Travel	FEBRUARY 21 MLA REGINA ACCOMMODATION	1,400.00	01/13/21
541900	FORBES, DAVID G.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	1,400.00	02/10/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 10, 2020	2,405.80	12/11/20
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL JAN 11-FEB 2, 2021	1,299.13	02/04/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$34,512.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHY	159.00	01/01/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT/DAMAGE DEPOSIT	3,569.25	03/31/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY MARCH 25 2021-2022	636.00	03/25/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	357.64	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,105.33	03/31/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	53.00	12/10/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	159.00	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	159.00	03/01/21
528100	LOVE, MATHEW J	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	137.05	03/31/21
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.66	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.85	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	03/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	03/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	58.33	03/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.16	03/23/21
530800	PRINTWEST	Publications	POSTCARDS	712.86	03/31/21
530900	BAZAAR & NOVELTY	Promotional Items	SK FLAGS/PINS/STICKERS	989.23	03/23/21
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	349.80	01/01/21
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	BUSINESS CARD MAGNETS	169.60	03/31/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	106.00	03/31/21
550200	LOVE, MATHEW J	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION LOVE	22.20	03/31/21
555000	AT HOME INTERIOR PAINTING	Other Material and Supplies	OFFICE SUPPLIES	1,350.00	03/25/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	833.85	03/26/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	204.06	03/29/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	4.08	03/30/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	-902.24	03/31/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3,963.67	03/31/21
555000	LOVE, MATHEW J	Other Material and Supplies	REIMB: OFFICE FURNITURE/SUPPLIES	450.31	03/31/21
555000	LOVE, MATHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	202.97	03/31/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	KEYBOARD	111.33	03/30/21

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2020-2021 TOTAL: \$34,512.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	THOMAS CONSTRUCTION MANAGEMENT INC.	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	2,499.48	03/31/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK	3,888.14	01/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IPAD	2,102.07	03/30/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,463.86	03/30/21
564600	LOVE, MATHEW J	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	44.40	03/05/21
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOFTWARE	179.00	03/30/21
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	902.24	03/31/21
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	3,486.79	03/31/21
565200	LOVE, MATHEW J	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE/SUPPLIES	997.12	03/31/21
565200	LOVE, MATHEW J	Office Furniture and Equipment - Exp	REIMB: VANITY/SINK	769.89	03/31/21
565200	MOTIF MARKETING	Office Furniture and Equipment - Exp	TENT	2,341.90	03/25/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$19,029.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BELL, KATIE M	Out-of-Scope Permanent	948.46	12/09/20
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	12/22/20
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	01/06/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	01/20/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,897.44	02/03/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	02/17/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	03/03/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	03/17/21
513000	BELL, KATIE M	Out-of-Scope Permanent	1,896.91	03/30/21
513000	BELL, KATIE M	Out-of-Scope Permanent	569.07	04/09/21
514000	HICKS, JASON	Casual/Term	141.03	03/03/21
514000	HICKS, JASON	Casual/Term	253.87	03/17/21
514000	HICKS, JASON	Casual/Term	507.74	03/30/21
514000	HICKS, JASON	Casual/Term	507.74	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	925.53	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date