

Pedersen, Yens  
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: \$3,119.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 APRIL 19, 2020	88.35	06/01/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 MAY 19, 2020	88.35	06/01/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 JUNE 19, 2020	88.35	09/01/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 AUGUST 19, 2020	88.35	09/01/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 JULY 19, 2020	88.35	09/01/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: CELL PHONE ACCESSORIES	41.34	09/21/20
527600	SASKTEL	Telecommunications	951528699006 FEBRUARY 19, 2020	228.40	04/01/20
527600	SASKTEL	Telecommunications	350636488001 MAY 8, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	951528699006 APRIL 19, 2020	218.51	06/01/20
527600	SASKTEL	Telecommunications	350636488001 APRIL 8, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	951528699006 MAY 19, 2020	218.51	06/01/20
527600	SASKTEL	Telecommunications	951528699006 AUGUST 19, 2020	218.51	09/01/20
527600	SASKTEL	Telecommunications	951528699006 JULY 19, 2020	218.51	09/01/20
527600	SASKTEL	Telecommunications	350636488001 JUNE 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	350636488001 JUL 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	350636488001 AUGUST 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	951528699006 JUN 19, 2020	218.51	09/01/20
527600	SASKTEL	Telecommunications	350636488001 SEP 8, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	RTV-YENS PEDERSEN-MOBILE DEVICE USAGE	-48.91	10/01/20
527600	SASKTEL	Telecommunications	951528699006 SEP 19, 2020	218.64	10/01/20
527600	SASKTEL	Telecommunications	350636488001 NOVEMBER 8, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	951528699006 OCTOBER 19, 2020	218.78	12/01/20
527600	SASKTEL	Telecommunications	951528699006 NOVEMBER 19, 2020	109.78	12/01/20
527600	SASKTEL	Telecommunications	350636488001 DECEMBER 8, 2020	138.95	12/08/20
527600	SASKTEL	Telecommunications	951528699006 DECEMBER 19, 2020	243.75	02/01/21
527600	SASKTEL	Telecommunications	951528699006 JANUARY 21, 2021	92.06	02/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$1,381.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL AUG 26-SEP 13, 2020	717.23	09/21/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL AUG 5-25, 2020	664.50	09/21/20

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$47,192.05**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	695.36	06/01/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	695.36	06/01/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	695.36	06/22/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	695.41	07/01/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	695.41	07/27/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	695.41	09/01/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	695.41	11/01/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	695.41	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.88	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.38	11/01/20
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	MAILOUTS/POSTAGE	299.15	10/01/20
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	MAILOUTS/POSTAGE	247.32	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 POSTAGE	1,030.89	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	1,070.71	10/22/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,192.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	1,070.71	10/22/20
525000	WESTERN LITHO LTD.	Postal, Courier, Freight and Related	POSTCARD MAILER/MAIL PREP	261.82	09/01/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	1,500.00	09/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	132.50	06/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	06/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	06/18/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	07/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	07/13/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	09/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	132.50	09/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING/ADVERTISING PRODUCTION	13.25	10/01/20
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,395.00	06/01/20
530500	CLASSIC SIGNS	Media Placement	ADVERTISING-RENTAL ENDS SEPTEMBER 15/20	1,162.50	09/01/20
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	19,570.26	09/16/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	06/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	06/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	06/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	06/18/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	07/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	07/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	07/13/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	07/20/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	09/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	09/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING/ADVERTISING PRODUCTION	75.00	10/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.75	06/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	159.30	06/11/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS/POSTAGE	1,230.85	10/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS/POSTAGE	1,254.90	10/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER/MAIL PREP	924.32	09/01/20
565200	PEDERSEN, YENS	Office Furniture and Equipment - Exp	REIMB: MICROPHONE/LIGHTING KIT	564.93	04/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$13,987.72

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	0.00	04/01/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	-3,226.52	04/13/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	3,226.53	04/14/20
513000	PEDERSON, ANDREW B	Out-of-Scope Permanent	1,707.22	09/16/20
513000	PEDERSON, ANDREW B	Out-of-Scope Permanent	2,086.60	10/01/20
513000	PEDERSON, ANDREW B	Out-of-Scope Permanent	1,327.84	10/06/20
513000	PEDERSON, ANDREW B	Out-of-Scope Permanent	278.99	11/24/20
513000	PEDERSON, ANDREW B	Out-of-Scope Permanent	504.39	12/09/20
514000	ELLERT, RAEANNE	Casual/Term	0.00	04/01/20
514000	ELLERT, RAEANNE	Casual/Term	-70.80	04/13/20
514000	ELLERT, RAEANNE	Casual/Term	70.80	04/14/20
514000	ELLERT, RAEANNE	Casual/Term	236.01	05/01/20
514000	ELLERT, RAEANNE	Casual/Term	212.41	05/13/20
514000	ELLERT, RAEANNE	Casual/Term	6.76	06/10/20
514000	ELLERT, RAEANNE	Casual/Term	197.24	09/02/20
514000	ELLERT, RAEANNE	Casual/Term	143.45	09/16/20
514000	ELLERT, RAEANNE	Casual/Term	26.21	10/06/20
514000	FEDLER, MATTHEW	Casual/Term	215.17	06/24/20
514000	FEDLER, MATTHEW	Casual/Term	836.80	07/08/20
514000	FEDLER, MATTHEW	Casual/Term	1,195.41	07/22/20
514000	FEDLER, MATTHEW	Casual/Term	597.71	08/05/20
514000	FEDLER, MATTHEW	Casual/Term	1,075.87	08/19/20
514000	FEDLER, MATTHEW	Casual/Term	478.16	10/06/20
516000	PEDERSON, ANDREW B	Overtime	302.64	09/16/20
516000	PEDERSON, ANDREW B	Overtime	-302.64	10/01/20
517100	BEAUDRY, MORGAN A	Severance Pay	2,235.52	05/01/20
517100	BEAUDRY, MORGAN A	Severance Pay	625.95	05/13/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date