

Young, Aleana
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: \$736.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960875799002 DECEMBER 19, 2020 NO GST	247.53	02/01/21
527600	SASKTEL	Telecommunications	370947888006 JAN 29, 2021	80.97	03/01/21
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 NOVEMBER 2020- MARCH 2021	407.72	03/31/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$23,518.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,152.29	12/01/20
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	2,146.55	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	198.83	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	215.31	03/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY Q 70173800-4 2021	500.00	02/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701738004	123.28	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 DECEMBER 11, 2020	102.14	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531	152.46	03/11/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 DECEMBER 11, 2020	395.21	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442	95.80	03/11/21
525000	BURNS, MARSHALL V	Postal, Courier, Freight and Related	OFFICE SUPPLIES/FLAGS/POSTAGE	96.60	03/31/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,081.39	03/31/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	53.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	71.55	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	185.50	03/01/21
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	OFFICE SIGNAGE MAINTENANCE	2,500.00	03/29/21
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	LOCK REPAIR GST EXEMPT	182.00	03/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	DECEMBER 2020 CLEANING SERVICE	100.00	02/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	162.50	03/21/21
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/21
530800	PRINTWEST	Publications	POSTCARDS	664.74	03/31/21
530900	BURNS, MARSHALL V	Promotional Items	OFFICE SUPPLIES/FLAGS/POSTAGE	110.95	03/31/21
530900	PRINTWEST	Promotional Items	MAGNETS	4,780.60	03/31/21
550200	BURNS, MARSHALL V	Books, Mags and Ref Materials	MAILBOX/ZOOM SUBSCRIPTION	22.20	03/31/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES/FLAGS/POSTAGE	22.18	03/31/21
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES/FLAGS/POSTAGE	140.96	03/31/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	456.45	03/18/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	248.00	03/29/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.97	03/30/21
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	179.35	03/01/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	30.84	03/16/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	7.41	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	313.70	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	892.42	03/17/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HARDDRIVE	150.91	03/16/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,119.75	03/16/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DOCK	249.00	03/16/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HARDWARE	612.68	03/23/21
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	250.00	03/01/21
565200	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Office Furniture and Equipment - Exp	SECURITY SYSTEM	408.10	03/01/21
565200	BUDGET BLINDS	Office Furniture and Equipment - Exp	OFFICE BLINDS	1,551.41	03/01/21
565200	BURNS, MARSHALL V	Office Furniture and Equipment - Exp	MAILBOX/ZOOM SUBSCRIPTION	159.84	03/31/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE	47.69	02/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$15,702.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	1,811.69	01/20/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	02/03/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	02/17/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	03/03/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	03/17/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	03/30/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	679.38	04/09/21
514000	LATHAM, NOVEMBER R	Casual/Term	759.47	03/17/21
514000	WILHELM HALE, TANNER R	Casual/Term	236.28	03/17/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	892.95	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

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