

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$15,621.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 MAY 01-31/15	27.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 APRIL 01-30/15	27.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JUNE 01-30/15	27.25	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JULY 01-31/15	27.25	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MONTHLY TV SERVICE AUGUST/15	27.25	08/18/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MONTHLY TV SERVICE AUGUST/15	27.25	08/18/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 OCTOBER 01-31/15	27.25	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 NOVEMBER 01-30/15	27.25	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 DECEMBER 01-31/15	27.25	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JANUARY 01-31/16	27.25	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 FEBRUARY 01-29/16	27.25	02/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 MARCH 01-31/16	27.25	03/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 MAY 19/15	98.14	06/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 APRIL 13/15	72.37	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JUNE 13/15	87.54	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JULY 19/15	98.14	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JUNE 19/15	98.14	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 APRIL 19/15	98.14	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JULY 13/15	90.47	08/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 MAY 13/15	71.90	08/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$15,621.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 SEPTEMBER 13/15	87.95	10/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 AUGUST 19/15	98.14	10/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 AUGUST 13/15	95.30	10/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 SEPTEMBER 19/15	98.14	11/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 OCTOBER 13/15	88.19	11/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 OCTOBER 19/15	98.14	12/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 NOVEMBER 13/15	76.75	12/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JANUARY 13/16	81.75	02/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 DECEMBER 13/15	79.60	02/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 DECEMBER 19/15	98.04	02/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 FEBRUARY 13/16	87.69	03/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 FEBRUARY 19/16	73.06	03/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JANUARY 19/16	74.15	03/01/16
525400	SASKTEL	Telephone	872757799009 APRIL 07/15	358.17	04/07/15
525400	SASKTEL	Telephone	872757799009 MAY 07/15	386.17	05/07/15
525400	SASKTEL	Telephone	872757799009 JUNE 07/15	372.55	06/07/15
525400	SASKTEL	Telephone	872757799009 JULY 07/15	376.41	08/01/15
525400	SASKTEL	Telephone	872757799009 AUGUST 07/15	365.43	09/01/15
525400	SASKTEL	Telephone	872757799009 SEPTEMBER 07/15	357.27	09/07/15
525400	SASKTEL	Telephone	872757799009 OCTOBER 07/15	372.16	11/01/15
525400	SASKTEL	Telephone	872757799009 NOVEMBER 07/15	369.85	12/01/15
525400	SASKTEL	Telephone	872757799009 DECEMBER 07/15	380.47	01/01/16
525400	SASKTEL	Telephone	872757799009 JANUARY 07/16	378.83	02/01/16
525400	SASKTEL	Telephone	872757799009 FEBRUARY 07/16	388.70	03/01/16
525400	SASKTEL	Telephone	872757799009 MARCH 7, 2016	393.87	03/31/16
525430	SASKTEL	Cell Phones	191365388006 APRIL 16, 2015	222.25	05/01/15
525430	SASKTEL	Cell Phones	191365388006 MAY 16/15	186.02	06/01/15
525430	SASKTEL	Cell Phones	191365388006 JUNE 16/15	180.45	07/01/15
525430	SASKTEL	Cell Phones	191365388006 JULY 16/15	189.41	08/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$15,621.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	191365388006 AUGUST 16/15	211.63	09/01/15
525430	SASKTEL	Cell Phones	191365388006 SEPTEMBER 16/15	271.46	10/01/15
525430	SASKTEL	Cell Phones	191365388006 OCTOBER 16/15	184.68	11/01/15
525430	SASKTEL	Cell Phones	191365388006 NOVEMBER 16/15	201.98	12/01/15
525430	SASKTEL	Cell Phones	191365388006 DECEMBER 16/15	174.86	01/01/16
525430	SASKTEL	Cell Phones	191365388006 JANUARY 16/16	242.73	02/01/16
525430	SASKTEL	Cell Phones	191365388006 FEBRUARY 16/16	187.01	03/01/16
525430	SASKTEL	Cell Phones	RTV - D. KIRSCH PERSONAL CALL CELLS	(71.59)	03/09/16
525430	SASKTEL	Cell Phones	RTV - D. KIRSCH - USAGE CELL - ELECTION	(135.28)	03/16/16
525430	SASKTEL	Cell Phones	191365388006 MARCH 16, 2016	181.94	03/31/16
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURTEK APRIL 1/15-MARCH 31/16	327.00	03/31/16
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 07/15	513.45	04/07/15
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 07/15	513.45	05/07/15
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 07/15	513.45	06/07/15
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 07/15	513.45	08/01/15
530600	SASKTEL	Placement -Tender Ads	872757799009 AUGUST 07/15	543.45	09/01/15
530600	SASKTEL	Placement -Tender Ads	872757799009 SEPTEMBER 07/15	513.45	09/07/15
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 07/15	543.45	11/01/15
530600	SASKTEL	Placement -Tender Ads	872757799009 NOVEMBER 07/15	563.45	12/01/15
530600	SASKTEL	Placement -Tender Ads	872757799009 DECEMBER 07/15	513.45	01/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 JANUARY 07/16	513.45	02/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 FEBRUARY 07/16	513.45	03/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 MARCH 7, 2016	513.45	03/31/16
565200	KIRSCH, DELBERT	Office Furniture and Equipment - Exp	REIMB: FAX MACHINE	116.79	06/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,417.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	05/05/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/12/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/04/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,550.00	11/09/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: MAY 14-JUNE 25, 2015	1,850.57	12/01/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: APR 24-MAY 13, 2015	1,587.46	12/01/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: JULY 7-AUG 29, 2015	2,165.55	12/01/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: APRIL 1-23, 2015	2,254.10	12/01/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/14/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/18/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 20 - DEC 17, 2015	2,210.06	03/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEPT 1 - OCT 6, 2015	1,659.63	03/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 30 - NOV 19, 2015	2,223.91	03/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 23, 2015	60.96	03/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 7 - 29, 2015	1,682.39	03/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 5 - FEB 26, 2016	1,689.76	03/11/16

Delbert Kirsch
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,417.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 1 - 7, 2016	732.84	03/11/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	600.00	04/01/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	600.00	04/16/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	600.00	05/14/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	600.00	05/27/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	600.00	07/07/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	600.00	08/18/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	600.00	09/22/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	600.00	10/15/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	600.00	11/20/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	600.00	03/01/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	600.00	03/01/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	600.00	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	249.44	04/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.52	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.31	06/03/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	190.56	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	185.66	08/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	191.77	09/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.84	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	191.57	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	189.86	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.34	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.58	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.79	03/01/16
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	2016 INSURANCE #C70030711-6	482.00	02/01/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	97.56	06/04/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE & MISC. SUPPLIES	11.48	07/01/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	8.11	11/01/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE/MAP	18.69	12/03/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	38.27	02/01/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	33.86	03/07/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/05/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/11/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/11/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	122.96	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	KIRSCH, DELBERT	Media Placement	REIMB: ADVERTISING	200.00	06/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	134.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	178.00	11/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	12/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	308.00	02/01/16
530500	TWIN RIVERS GUIDE	Media Placement	ADVERTISING	150.00	08/01/15
530500	WAKAW RECORDER	Media Placement	ADVERTISING	72.00	01/01/16
530800	P.A. SHOPPER (ADGRAPHICS LTD.)	Publications	NEWSLETTER - NO GST	794.62	03/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/MISC. SUPPLIES	246.33	05/11/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	738.99	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	615.83	07/01/15
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL APRIL 10 - MAY 22, 2015	332.72	06/01/15
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JUNE 17 - JULY 20, 2015	396.61	08/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL AUGUST 6 - SEPTEMBER 10, 2015	362.71	11/01/15
542000	TELFER, MARY ANNE	Travel	MLA TRAVEL SEPT 17 - NOV 4, 2015	440.47	12/01/15
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL DEC 9-10, 2015	360.59	12/10/15
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL DEC 16 - JAN 14, 2016	414.84	02/04/16
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JAN 21 - FEB 24, 2016	496.59	03/01/16
550200	HUMBOLDT JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO 1 YR; NO GST	42.86	05/26/15
550200	HUMBOLDT JOURNAL	Books, Mags and Ref Materials	D.KIRSCH SUBSCRIPTION NO GST	42.86	12/14/15
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST D.KIRSCH	40.95	12/05/15
550200	TELFER, MARY ANNE	Books, Mags and Ref Materials	POSTAGE/MAP	15.75	12/03/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/MISC. SUPPLIES	34.05	05/11/15
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE SUPPLIES	29.14	06/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	1.58	05/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	24.03	05/15/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	4.18	06/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	36.77	06/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	10.87	06/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	28.28	07/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	30.30	08/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	22.03	08/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	8.72	08/06/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	27.24	11/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	39.51	12/16/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	4.84	01/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	32.45	01/06/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	28.01	02/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	TONER	57.74	02/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	64.07	02/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	17.83	02/10/16

Delbert Kirsch
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$22,433.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	6.71	03/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	7.34	03/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	TONER CARTRIDGE	56.42	03/01/16
555000	TELFER, MARY ANNE	Other Material and Supplies	POSTAGE & MISC. SUPPLIES	24.00	07/01/15

Delbert Kirsch
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$59,246.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-1512.48	04/13/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	03/15/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	12/22/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1018.61	04/20/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/23/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/05/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	05/26/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	12/08/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	01/05/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	4,753.50	03/16/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	09/01/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/18/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	01/19/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	04/28/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	10/14/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	05/12/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	04/14/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	02/17/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	11/24/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	02/02/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	11/10/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/09/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/01/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/27/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	07/21/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	03/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,234.68	04/13/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	07/07/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/01/15

Delbert Kirsch
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$59,246.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,771.70	04/02/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/15/15

Delbert Kirsch
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date