

Christine Tell  
2015 - 2016

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: \$4,980.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 APRIL 15-MAY 14/15	33.37	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 APRIL 15-MAY 14/15	139.04	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 APR.	139.04	04/15/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 APR.	33.37	04/15/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JUNE 15-JULY 14/15	33.37	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JUNE 15-JULY 14/15	139.04	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JULY 15- AUGUST 14/15	140.09	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JULY 15-AUGUST 14/15	33.37	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 AUGUST 15-SEPTEMBER 14/15	140.09	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 AUGUST 15-SEPTEMBER 14/15	33.37	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 SEPTEMBER 15-OCTOBER 14/15	33.37	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 SEPTEMBER 15-OCTOBER 14/15	140.09	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 OCTOBER 15-NOVEMBER 14/15	33.37	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 OCTOBER 15-NOVEMBER 14/15	140.09	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 NOVEMBER 15-DECEMBER 14/15	33.37	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 NOVEMBER 15-DECEMBER 14/15	140.09	11/01/15

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525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 DECEMBER 15-JANUARY 14/16	33.37	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 DECEMBER 15-JANUARY 14/16	140.09	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JANUARY 15-FEBRUARY 14/16	33.37	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JANUARY 15-FEBRUARY 14/16	140.09	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 FEBRUARY 15-MARCH 14/16	33.37	02/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 FEBRUARY 15-MARCH 14/16	140.09	02/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 MARCH 15-APRIL 14/16	140.09	03/31/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 MARCH 15-APRIL 14/16	33.37	03/31/16
525400	SASKTEL	Telephone	894485099004 JULY 07/15	106.69	07/07/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JANUARY 01-31/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 MAY 01-31/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 APRIL 01-30/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 MARCH 01-31/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 FEBRUARY 01-28/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JUNE 01-30/15	27.45	08/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 DECEMBER 01-31/15	27.45	12/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 NOVEMBER 01-30/15	27.45	12/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 AUGUST 01-31/15	27.45	12/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 OCTOBER 01-31/15	27.45	12/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 SEPTEMBER 01-30/15	27.45	12/01/15
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JULY 01-31/15	27.45	12/01/15
525430	SASKTEL	Cell Phones	145855088006 APR.	46.02	04/16/15
525430	SASKTEL	Cell Phones	145855088006 MAY 16/15	46.02	06/01/15

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525430	SASKTEL	Cell Phones	145855088006 JUNE 16/15	46.02	07/01/15
525430	SASKTEL	Cell Phones	145855088006 JULY 16/15	46.02	08/01/15
525430	SASKTEL	Cell Phones	145855088006 AUGUST 16/15	46.02	09/01/15
525430	SASKTEL	Cell Phones	145855088006 SEPTEMBER 16/15	46.02	10/01/15
525430	SASKTEL	Cell Phones	145855088006 OCTOBER 16/15	46.02	11/01/15
525430	SASKTEL	Cell Phones	145855088006 NOVEMBER 16/15	46.02	12/01/15
525430	SASKTEL	Cell Phones	145855088006 DECEMBER 16/15	47.95	01/01/16
525430	SASKTEL	Cell Phones	145855088006 JANUARY 16/16	46.02	02/01/16
525430	SASKTEL	Cell Phones	145855088006 FEBRUARY 16/16	48.07	03/01/16
525430	SASKTEL	Cell Phones	145855088006 MARCH 16, 2016	46.02	03/31/16
528500	BTS GROUP INC.	Web Site Development and Maint Costs	DOMAIN RENEWAL	21.00	07/01/15
528500	OMNILOGIC SYSTEMS	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING	462.00	01/01/16
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	MONITORING MAR 20-JUN 19, 2015	65.99	05/01/15
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	SECURITY MONITORING JUN. 20-SEPT. 19/15	65.99	07/17/15
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	SECURITY MONITORING SEPT. 20-DEC. 19/15	65.99	10/01/15
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	SECURITY MONITORING	65.99	01/01/16
530600	SASKTEL	Placement -Tender Ads	894485099004 MAY 07/15	104.60	06/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 APRIL 07/15	104.60	06/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 JUNE 07/15	106.69	06/22/15
530600	SASKTEL	Placement -Tender Ads	894485099004 SEPTEMBER 07/15	104.60	09/07/15
530600	SASKTEL	Placement -Tender Ads	894485099004 AUGUST 07/15	104.60	10/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 OCTOBER 07/15	106.69	11/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 NOVEMBER 07/15	106.69	12/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 DECEMBER 07/15	106.73	01/01/16
530600	SASKTEL	Placement -Tender Ads	894485099004 JANUARY 07/16	104.60	02/01/16
530600	SASKTEL	Placement -Tender Ads	894485099004 FEBRUARY 07/16	106.73	03/01/16

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2015 - 2016 TOTAL: \$4,980.86

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530600	SASKTEL	Placement -Tender Ads	894485099004 MARCH 7, 2016	106.69	03/31/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$2,388.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; APR.	76.10	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MAY	64.13	07/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE MLA CVA TRAVEL	77.81	08/07/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUL 1 - 31	20.52	09/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG. CVA TRAVEL	229.14	09/21/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; SEP/15	64.98	11/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL OCT/15	77.81	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DEC. MLA CVA TRAVEL	47.88	02/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN. MLA CVA TRAVEL	34.20	03/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOV/15 MLA CVA TRAVEL	78.66	03/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH CVA TRAVEL	8.55	03/22/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEB. CVA TRAVEL	39.33	03/22/16
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 2 - 30	161.85	05/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 17	150.00	05/08/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 1/MAR 19	45.87	06/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 14	62.25	06/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 26 - JUN 3	73.00	07/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 15	273.00	08/14/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 27	138.10	09/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; SEP. 24/15	25.00	10/09/15

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541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; SEP. 28/15	12.60	10/14/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 29	100.80	11/03/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; OCT 16/31	163.90	11/03/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 24	159.30	12/01/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; DECEMBER 9/15	33.33	12/16/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; JAN 27	25.00	02/12/16
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; FEB 11/27	145.00	03/04/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,495.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,750.00	04/01/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,750.00	04/08/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,750.00	04/22/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,750.00	06/11/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,750.00	07/07/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,750.00	08/14/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,750.00	09/24/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,750.00	10/07/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,750.00	11/01/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,750.00)	11/01/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,750.00	11/10/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,750.00	12/16/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,750.00	01/19/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,750.00	01/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-547	159.79	04/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-547	133.96	04/21/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-547	142.68	06/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,495.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	37.47	07/13/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220216	132.72	08/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220216	138.37	09/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE 220216	155.86	09/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE 220216	132.72	11/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220216	139.66	11/05/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220216	136.10	12/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN COPIER LEASE 220216	136.86	02/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	134.55	03/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220216	136.30	03/04/16
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE M2176230	668.00	02/04/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 APR.	97.72	04/15/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 MAY	55.17	06/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JUN	40.04	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JUL.	33.55	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 AUG/15	33.55	09/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEP/15	34.27	09/14/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCT/15	45.07	11/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOV/15	64.54	11/13/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DEC/15	90.51	12/11/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JAN/16	121.35	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEB/16	99.32	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAR/16	86.40	03/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 APR.	184.73	04/15/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 MAY	81.61	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 JUN.	162.50	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 JUL.	148.31	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 AUG/15	86.78	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEP/15	178.93	09/14/15



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,495.17

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCT 15	146.91	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOV/15	22.52	11/13/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DEC/15	186.41	12/11/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JAN/16	182.06	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEB/16	35.96	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAR/16	185.85	03/11/16
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	APRIL COURIER FEES/FUEL	22.39	05/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	MAY COURIER FEES	39.93	06/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	50.32	08/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	32.18	09/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	JULY COURIER FEES	40.92	09/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	OCT. COURIER FEES	20.29	11/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	40.59	11/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES; INV#11654-56	30.90	12/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	JAN. COURIER FEES	18.72	02/01/16
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	DEC. COURIER FEES	29.08	02/01/16
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	FEB. COURIER FEES	9.88	03/01/16
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	MARCH COURIER FEES	9.65	03/31/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MLA MAIL SERVICES	1,156.70	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	907.68	01/01/16
529000	CLASSY CARE CLEANING	Contractual Services	OFFICE CLEANING	73.50	05/05/15
529000	CLASSY CARE CLEANING	Contractual Services	OFFICE CLEANING	84.00	09/01/15
529000	CLASSY CARE CLEANING	Contractual Services	OFFICE CLEANING	73.50	12/01/15
529000	CLASSY CARE CLEANING	Contractual Services	OFFICE CLEANING	73.50	02/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP./DISBURSEMENTS	231.64	04/10/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	229.28	12/11/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING	220.50	08/01/15
530100	SLEEK ADVERTISING LTD.	Communcations Production	POSTER PRODUCTION	221.00	11/01/15
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	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	ARCOLA EAST COMMUNITY ASSOCCIATION	Media Placement	ADVERTISING	300.00	09/04/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	07/06/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	08/03/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	09/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	11/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,475.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	250.00	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	125.00	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,495.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PILOT BUTTE HIGH SCHOOL RODEO	Media Placement	ADVERTISING	100.00	05/05/15
530500	PILOT BUTTE NEWS & VIEWS	Media Placement	ADVERTISING 2014/2015	600.00	09/01/15
530500	PILOT BUTTE NEWS & VIEWS	Media Placement	ADVERTISING	35.00	01/06/16
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	STAR NEWS	Media Placement	ADVERTISING	34.00	04/07/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	05/12/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	06/09/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	07/07/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	09/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	09/08/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	10/15/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	12/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	12/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	100.00	12/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	25.00	12/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	83.33	12/15/15
530500	STAR NEWS	Media Placement	ADVERTISING	83.33	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	83.34	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	01/01/16
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING MAY/15 - FEB/16	250.00	05/01/15
530500	WHITE CITY, TOWN OF	Media Placement	ADVERTISING	175.00	06/01/15
530900	BABER, JOETTE	Promotional Items	CARDS	27.46	07/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CUST# REGWAS; PRINTED NEWSLETTERS/DELIVERY	999.00	05/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CALENDARS	932.00	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,495.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BABER, JOETTE	Travel	C.A. TRAVEL	14.65	06/03/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	14.65	06/03/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	11.53	09/01/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	19.95	09/23/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	16.01	11/01/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	25.20	12/01/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	13.10	01/13/16
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	16.80	02/11/16
542000	LEGISLATIVE FOOD SERVICE	Travel	STUDENT DRINKS	25.00	04/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENTS DRINKS	30.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	06/04/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	31.00	11/01/15
550200	PILOT BUTTE NEWS & VIEWS	Books, Mags and Ref Materials	SUBSCRIPTION	20.00	12/01/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC. SUPP. CUST. A1108	58.84	05/05/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE/WATER	69.92	10/08/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	52.64	02/02/16
555000	BABER, JOETTE	Other Material and Supplies	BOTTLED WATER	10.00	06/01/15
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	10.00	09/01/15
555000	BURCHI, JACKIE J.	Other Material and Supplies	WATER	5.00	01/13/16
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	5.00	02/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE/MISC. SUPPLIES	61.22	04/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE/MISC. SUPPLIES	67.26	05/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE PAPER CHRTEL	54.59	09/23/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,146.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1818.61	03/01/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	04/28/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	05/26/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1154.68	07/07/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,732.02	01/05/16
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	06/23/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	05/12/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,818.61	03/15/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,414.48	10/01/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	08/05/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1154.68	05/12/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	09/15/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,616.55	01/19/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	808.27	08/18/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2020.69	12/08/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2020.69	02/02/16
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	09/01/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1154.68	09/15/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	09/01/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	06/23/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,020.69	02/17/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,818.61	10/27/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	808.27	08/18/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	04/14/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	06/09/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	05/26/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-730.16	04/20/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	04/14/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$54,146.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,818.61	11/24/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	07/21/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1154.68	07/07/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	423.69	04/13/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1154.68	08/05/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	-981.48	04/13/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,020.69	12/22/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	0	04/01/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	04/28/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	-577.34	04/13/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1902.03	10/01/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,020.69	10/14/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,818.61	11/10/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	4,170.18	03/16/16
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	06/09/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	07/21/15

