

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,658.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO SERVICES - GST EXEMPT	89.49	07/01/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	950.00	04/01/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,100.00	04/21/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,100.00	05/20/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,100.00	06/17/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,100.00	07/20/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,100.00	08/16/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,100.00	09/16/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,100.00	10/20/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,100.00	11/21/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,100.00	12/20/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,100.00	01/19/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,100.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.92	04/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.76	05/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.80	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.18	07/13/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.56	08/11/16

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	77.05	09/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.14	10/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.94	11/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.43	12/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.95	01/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.07	02/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	83.20	03/07/17
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY #C70007430-2 G. BRKICH	413.00	10/03/16
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	03130030 JANUARY 26, 2017	96.00	02/01/17
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	01/01/2016 - 31/03/2016 WATER/SEWER SERVICES	75.00	04/11/16
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES 01/04/16 - 01/07/16	96.00	07/15/16
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	03130030 02/07/2016-30/09/2016	96.00	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 APRIL 27, 2016	48.44	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAY 27, 2016	39.26	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 27, 2016	36.81	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JULY 27, 2016	36.20	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 AUGUST 29, 2016	36.20	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 SEPTEMBER 27, 2016	36.81	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 OCTOBER 27, 2016	45.38	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOVEMBER 28, 2016	49.02	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DECEMBER 28, 2016	61.40	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JANUARY 26, 2017	65.97	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEBRUARY 24, 2017	60.25	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MARCH 28, 2017	59.11	03/28/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APRIL 27, 2016	118.98	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 MAY 27, 2016	93.70	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JULY 27, 2016	122.90	08/01/16

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUGUST 29, 2016	116.33	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEPTEMBER 27, 2016	104.94	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCTOBER 27, 2016	95.67	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOVEMBER 28, 2016	99.88	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DECEMBER 28, 2016	78.67	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JANUARY 26, 2017	90.87	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEBRUARY 24, 2017	79.14	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES - JUNE 2016	714.86	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	756.12	01/01/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	42.20	04/11/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	36.30	06/02/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	47.30	06/20/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	37.80	07/18/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	131.62	08/02/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/COFFEE SUPPLIES	33.80	09/09/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/COFFEE SUPPLIES	38.00	10/14/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	48.51	12/12/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.39	02/06/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	35.52	03/14/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/NEWSPAPER	44.63	03/31/17
528000	31 TECH COMPUTER SERVICES	Support Services	TECHNICAL SERVICE - NO GST	89.25	11/01/16
528000	31 TECH COMPUTER SERVICES	Support Services	TECHNICAL SERVICES	136.49	03/08/17
529200	COUNCIL OF STATE GOVERNMENTS	Professional Development	CSG NATIONAL CONFERENCE	591.09	10/01/16
529200	MIDWESTERN LEGISLATIVE CONFERENCE	Professional Development	MLC 2016 REGISTRATION FEE	550.33	09/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17

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2016 - 2017 TOTAL: \$39,658.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	06/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/17
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	11/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	155.72	05/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	200.00	07/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	220.28	07/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING - NO GST	150.50	10/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	197.06	11/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	204.77	12/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	225.00	01/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	112.64	01/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	249.95	02/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	212.85	03/27/17
530500	EYEBROW FAIR	Media Placement	ADVERTISING	100.00	06/14/16
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	06/01/16
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	08/02/16
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	10/03/16
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	12/06/16
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	02/01/17
530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	45.00	08/13/16
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	50.63	03/14/17

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530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	141.37	09/16/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	268.00	12/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	301.00	12/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	136.06	01/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	324.00	02/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	420.00	02/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	359.94	02/23/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	408.80	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.60	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/22/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	570.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	03/31/17
530500	RAYMORE ROCKETS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	200.00	11/21/16
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	280.00	08/01/16
530500	THE HERALD	Media Placement	ADVERTISING	35.00	07/05/16
530500	THE HERALD	Media Placement	ADVERTISING	125.00	11/01/16
530500	THE HERALD	Media Placement	ADVERTISING	70.00	01/01/17
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/21/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	05/02/16

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530500	WATROUS MANITOU	Media Placement	ADVERTISING	70.88	03/14/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	197.00	03/23/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	48.00	04/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	152.00	01/01/17
530800	DAVIDSON LEADER	Publications	NEWSLETTER	1,145.51	07/01/16
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/SASK FLAGS	615.83	05/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG/OFFICE SUPPLIES	307.91	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	PINS & FLAGS	812.95	02/01/17
530900	DAVIDSON LEADER	Promotional Items	CALENDARS	1,790.58	01/01/17
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	OFFICE SIGNAGE	1,470.00	12/05/16
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION - GREG BRKICH	31.43	04/01/16
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL-BRKICH	33.33	03/21/17
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	36.19	02/15/17
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	1YR RENEWAL - LMT - G. BRKICH	47.62	02/01/17
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION-G. BRKICH NO GST	42.86	04/01/16
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	1YR RENEWAL-G. BRKICH-NO GST	42.86	03/31/17
550200	PETIT, DONNA M.	Books, Mags and Ref Materials	POSTAGE/NEWSPAPER	2.50	03/31/17
550200	STAR NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - ARM RIVER CONST OFFICE	40.00	04/14/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-OFFICE ARM RIVER CONST.	354.00	04/01/16
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION-G.BRKICH	27.00	05/01/16
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION-GREG BRKICH	88.83	04/01/16
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	1 YR RENEWAL - NO GST GREG BRKICH	92.38	01/01/17
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST-G.BRKICH	38.00	05/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/SASK FLAGS	148.97	05/01/16

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555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	260.27	07/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	111.94	09/21/16
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAG/OFFICE SUPPLIES	104.69	11/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	88.68	11/14/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	108.19	12/05/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	133.22	02/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	78.67	02/01/17
555000	DAVIDSON LEADER	Other Material and Supplies	SELF INKING STAMP	42.00	05/01/16
555000	DAVIDSON LEADER	Other Material and Supplies	OFFICE SUPPLIES	3.94	07/01/16
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	14.29	07/18/16
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	14.29	08/02/16
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/COFFEE SUPPLIES	14.29	09/09/16
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/COFFEE SUPPLIES	31.94	10/14/16
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.46	02/06/17
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	47.65	06/01/16
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	29.37	06/01/16
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	15.52	09/01/16
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	34.20	10/01/16
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	67.20	02/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	72.87	02/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	32.53	03/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	31.55	03/06/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	32.83	03/31/17
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER/MONITOR	950.75	03/08/17
564600	31 TECH COMPUTER SERVICES	Computer Software -Exp	SOFTWARE	167.99	03/08/17
564600	PETIT, DONNA M.	Computer Software -Exp	INTERNET SECURITY RENEWAL	49.90	11/14/16
565200	PETIT, DONNA M.	Office Furniture and Equipment - Exp	REIMB: SIDE TABLE	65.99	01/16/17

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$11,292.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 MAY 1 - 31, 2016	37.75	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 APRIL 1-30, 2016	37.75	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 1 - 30, 2016	37.75	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 1 - 31, 2016	37.75	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 1-31, 2016 CABLE SERVICES	37.75	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 SEPT 1 - 30, 2016	37.75	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCT 1 - 31, 2016	37.75	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 1 - 30, 2016	37.75	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	37.75	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JANUARY 1-31, 2016	37.75	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 FEBRUARY 1-28, 2017	37.75	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 MARCH 1-31, 2017	37.75	02/01/17
525400	SASKTEL	Telephone	849703399006 APRIL 13, 2016	345.53	05/01/16
525400	SASKTEL	Telephone	849703399006 MAY 13, 2016	356.40	05/13/16
525400	SASKTEL	Telephone	849703399006 JUNE 13, 2016	361.30	06/08/16
525400	SASKTEL	Telephone	849703399006 JULY 13, 2016	351.61	07/13/16
525400	SASKTEL	Telephone	8497033-6 - AUGUST 13/16	349.17	08/16/16
525400	SASKTEL	Telephone	849703399006 SEPTEMBER 13, 2016	348.23	10/01/16
525400	SASKTEL	Telephone	849703399006 OCTOBER 13, 2016	350.23	10/13/16
525400	SASKTEL	Telephone	849703399006 NOVEMBER 13, 2016	348.74	11/13/16



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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$11,292.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	8497063399006 - DECEMBER 13/16	301.45	12/13/16
525400	SASKTEL	Telephone	849703399006 JANUARY 13, 2017	529.61	02/01/17
525400	SASKTEL	Telephone	849703399006 FEBRUARY 13, 2017	329.51	02/13/17
525400	SASKTEL	Telephone	849703399006 MARCH 13, 2017	332.16	03/13/17
525430	SASKTEL	Cell Phones	171612188005 APRIL 23, 2016	68.36	05/01/16
525430	SASKTEL	Cell Phones	171612188005 MAY 23, 2016	50.77	06/01/16
525430	SASKTEL	Cell Phones	171612188005 JUNE 23, 2016	65.29	07/01/16
525430	SASKTEL	Cell Phones	171612188005 JULY 23, 2016	73.54	08/01/16
525430	SASKTEL	Cell Phones	171612188005 AUGUST 23, 2016	56.76	09/01/16
525430	SASKTEL	Cell Phones	171612188005 SEPTEMBER 23, 2016	58.09	10/01/16
525430	SASKTEL	Cell Phones	171612188005 OCTOBER 23, 2016	53.27	11/01/16
525430	SASKTEL	Cell Phones	171612188005 NOVEMBER 23, 2016	61.33	12/01/16
525430	SASKTEL	Cell Phones	171612188005 DECEMBER 23, 2016	65.88	01/01/17
525430	SASKTEL	Cell Phones	171612188005 JANUARY 23, 2017	71.86	02/01/17
525430	SASKTEL	Cell Phones	171612188005 FEBRUARY 23, 2017	57.48	03/01/17
525430	SASKTEL	Cell Phones	RTV - GREGORY BRKICH - PERSONAL USE	(33.41)	03/23/17
525430	SASKTEL	Cell Phones	171612188005 MARCH 23, 2017	61.87	03/23/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING/DOMAIN NAME	283.50	07/06/16
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13, 2016	446.70	05/01/16
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13, 2016	421.70	05/13/16
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13, 2016	421.70	06/08/16
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13, 2016	511.70	07/13/16
530600	SASKTEL	Placement -Tender Ads	8497033-6 - AUGUST 13/16	421.70	08/16/16
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13, 2016	421.70	10/01/16
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13, 2016	586.70	10/13/16
530600	SASKTEL	Placement -Tender Ads	849703399006 NOVEMBER 13, 2016	421.70	11/13/16
530600	SASKTEL	Placement -Tender Ads	8497063399006 - DECEMBER 13/16	421.70	12/13/16
530600	SASKTEL	Placement -Tender Ads	849703399006 JANUARY 13, 2017	421.70	02/01/17

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$11,292.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849703399006 FEBRUARY 13, 2017	569.45	02/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 MARCH 13, 2017	474.85	03/13/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$29,259.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 24, 2016	1,653.80	09/26/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 24, 2016	(1,653.80)	10/01/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 2, 2016	1,311.30	05/17/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 3 - JUNE 1, 2016	2,191.27	06/06/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 22, 2016	2,495.69	06/27/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 23 - JULY 14, 2016	1,807.12	07/21/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 17 - 21, 2016	1,644.98	08/01/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 15 - AUGUST 11, 2016	2,005.29	08/18/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 11 - OCT 5, 2016	838.46	10/11/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 6 - 21, 2016	927.33	11/07/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOVEMBER 15, 2016	2,012.24	11/15/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 16 - DEC 7, 2016	2,316.70	12/14/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 7-12, 2016	2,363.14	01/01/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 11-28, 2016	939.70	01/12/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 17, 2016-JAN 9, 2017	1,287.61	01/17/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 29, 2016-JAN 23, 2017	893.12	02/01/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 24-FEB 9, 2017	1,344.60	02/14/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-28, 2017	1,026.03	03/06/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2017	1,982.11	03/20/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MARCH 16-31, 2017	1,872.80	03/31/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$65,355.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	11/08/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	06/07/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	09/13/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	06/07/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	03/01/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,062.43	12/06/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	03/14/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,821.31	12/20/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,821.31	01/04/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,725.47	04/01/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1416.58	01/17/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	02/14/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	796.82	07/19/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1062.43	09/27/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1800	04/07/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	796.82	02/14/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	750.16	04/12/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	885.36	02/01/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	03/01/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,821.31	11/08/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	04/26/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	885.36	08/03/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	-750.16	04/11/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	885.36	05/10/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	12/06/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,821.31	07/05/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	10/25/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	11/22/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,214.21	03/28/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$65,355.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	973.90	06/21/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,328.04	03/28/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	09/01/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	07/05/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	08/03/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	10/12/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	08/16/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1239.5	10/12/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	885.36	01/04/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,150.97	12/20/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	04/26/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	06/21/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	09/27/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	07/19/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	951.76	05/25/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	885.36	11/22/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	10/25/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	796.82	01/17/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1063.82	05/18/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1416.58	05/25/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1416.58	03/14/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	02/01/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	796.82	08/16/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	09/13/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	864.91	04/01/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	09/01/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	05/10/16