

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$15,167.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.90	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	(172.90)	02/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 APRIL 1-30, 2016	27.25	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 MAY 01-31/16	27.25	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 1 - 30, 2016 4117768	27.25	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JUNE 1, 2016	27.25	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT # 4117768 - CABLE SEPT/16	27.25	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 1 - 31, 2016 CABLE SERVICES	27.25	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCTOBER 1 - 31, 2016	27.25	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 1 - 30, 2016	27.25	10/27/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE - JANUARY/17	27.25	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	27.25	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	FEBRUARY 1 - 28, 2017	27.25	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	27.25	02/01/17
525400	KIRSCH, DELBERT	Telephone	REIMB: 306-545-7032 REGINA ACC.	91.78	05/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: HOME OFFICE MARCH 13, 2016	87.53	05/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: REGINA ACCOMODATION MARCH 19, 2016	91.78	05/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 306-367-4240	79.10	05/01/16
525400	KIRSCH, DELBERT	Telephone	906446099001 MAY 13, 2016	86.05	06/01/16

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525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 JUNE 19, 2016	91.78	08/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 MAY 19, 2016	91.78	08/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 JULY 13, 2016	75.70	08/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB - 8742349-5 JULY16 REGINA PHONE LANDLINE	78.40	08/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 JUNE 13, 2016	78.97	08/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 AUGUST 13, 2016	82.24	10/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 AUGUST 19, 2016	91.78	10/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 SEPTEMBER 13, 2016	80.30	10/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 SEPTEMBER 19, 2016	91.78	10/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB - 8742349-5 NOVEMBER 19/16	78.40	12/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001NOVEMBER 13, 2016	75.14	12/01/16
525400	KIRSCH, DELBERT	Telephone	906446099001 OCTOBER 13, 2016	75.33	12/01/16
525400	KIRSCH, DELBERT	Telephone	874234999005 OCTOBER 19, 2016	91.78	12/01/16
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 DECEMBER 13, 2016	79.81	01/01/17
525400	KIRSCH, DELBERT	Telephone	REIMB: 8742349-5 DECEMBER 19, 2016	78.40	01/01/17
525400	KIRSCH, DELBERT	Telephone	906446099001JANUARY 13, 2017	2.19	02/01/17
525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 FEBRUARY 19, 2017	106.94	03/01/17
525400	KIRSCH, DELBERT	Telephone	REIMB: 874234999005 JAN/17	78.39	03/01/17
525400	KIRSCH, DELBERT	Telephone	REIMB: 906446099001 FEBRUARY 13, 2017	250.20	03/01/17
525400	SASKTEL	Telephone	872757799009 APRIL 7, 2016	343.01	05/01/16
525400	SASKTEL	Telephone	872757799009 MAY 7, 2016	379.56	06/01/16
525400	SASKTEL	Telephone	872757799009 JUNE 7, 2016	357.26	06/07/16
525400	SASKTEL	Telephone	872757799009 JULY 7, 2016	350.61	08/01/16
525400	SASKTEL	Telephone	872757799009 - AUGUST 7/16	349.31	08/07/16

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525400	SASKTEL	Telephone	872757799009 SEPTEMBER 7, 2016	357.11	10/01/16
525400	SASKTEL	Telephone	872757799009 OCTOBER 7, 2016	362.53	10/07/16
525400	SASKTEL	Telephone	872757799009 NOVEMBER 7, 2016	350.10	12/01/16
525400	SASKTEL	Telephone	872757799009 - DECEMBER 7/16	367.61	12/07/16
525400	SASKTEL	Telephone	872757799009 JANUARY 7, 2017	380.57	02/01/17
525400	SASKTEL	Telephone	872757799009 FEBRUARY 7, 2017	373.09	02/07/17
525400	SASKTEL	Telephone	RTV-D KIRSCH-PERSONAL TELEPHONE USAGE	(92.05)	02/28/17
525400	SASKTEL	Telephone	RTV-D KIRSCH CA-PERSONAL TELEPHONE USAGE	(73.37)	02/28/17
525400	SASKTEL	Telephone	872757799009 MARCH 7, 2017	363.66	03/07/17
525430	SASKTEL	Cell Phones	191365388006 APRIL 16, 2016	183.98	05/01/16
525430	SASKTEL	Cell Phones	191365388006 MAY 16, 2016	183.88	06/01/16
525430	SASKTEL	Cell Phones	191365388006 JUNE 16, 2016	183.92	08/01/16
525430	SASKTEL	Cell Phones	191365388006 JULY 16, 2016	183.92	08/01/16
525430	SASKTEL	Cell Phones	191365388006 AUGUST 16, 2016	183.99	09/01/16
525430	SASKTEL	Cell Phones	191365388006 SEPTEMBER 16, 2016	180.24	10/01/16
525430	SASKTEL	Cell Phones	191365388006 OCTOBER 16, 2016	183.92	11/01/16
525430	SASKTEL	Cell Phones	191365388006 NOVEMBER 16, 2016	183.84	12/01/16
525430	SASKTEL	Cell Phones	191365388006 DECEMBER 16, 2016	183.92	01/01/17
525430	SASKTEL	Cell Phones	191365388006 JANUARY 16, 2017	193.80	02/01/17
525430	SASKTEL	Cell Phones	191365388006 FEBRUARY 16, 2017	236.71	03/01/17
525430	SASKTEL	Cell Phones	191365388006 MARCH 16, 2017	186.04	03/16/17
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	D.KIRSCH - SECURITY ANNUAL FEES APR 1/16 - MAR 31/17	327.00	12/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 7, 2016	513.45	05/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 7, 2016	513.45	06/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 7, 2016	513.45	06/07/16
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 7, 2016	543.45	08/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 - AUGUST 7/16	513.45	08/07/16

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530600	SASKTEL	Placement -Tender Ads	872757799009 SEPTEMBER 7, 2016	513.45	10/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 7, 2016	517.95	10/07/16
530600	SASKTEL	Placement -Tender Ads	872757799009 NOVEMBER 7, 2016	506.40	12/01/16
530600	SASKTEL	Placement -Tender Ads	872757799009 - DECEMBER 7/16	456.40	12/07/16
530600	SASKTEL	Placement -Tender Ads	872757799009 JANUARY 7, 2017	456.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 FEBRUARY 7, 2017	456.40	02/07/17
530600	SASKTEL	Placement -Tender Ads	872757799009 MARCH 7, 2017	456.40	03/07/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$40,724.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/21/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	09/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 15, 2016	1,387.90	09/15/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 21, 2016	1,273.02	09/15/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2016	1,381.99	09/15/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 16-30 2016	1,332.45	12/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 1-15 2016	1,254.24	12/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 6-31 2016	2,003.03	12/01/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JULY 10-29 2016	384.17	12/02/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: OCT 20-31/16	958.20	12/21/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: SEP 1-28/16	2,327.44	12/21/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL: OCT 2-19/16	1,115.10	12/21/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC/16 MLA REGINA ACCOMMODATION	1,550.00	12/21/16
541900	KIRSCH, DELBERT	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/20/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2016	2,052.07	01/20/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 29, 2016	1,718.53	01/20/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 30, 2016	1,297.81	01/20/17

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2016 - 2017 TOTAL: \$40,724.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/21/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 8 - FEBRUARY 13, 2017	1,716.76	03/31/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 2, 2017	124.35	03/31/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MARCH 23 - 30, 2017	421.13	03/31/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 22, 2017	1,726.73	03/31/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$22,309.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	600.00	04/01/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	600.00	04/20/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	600.00	05/20/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	600.00	06/17/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	600.00	07/20/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	600.00	08/16/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	600.00	09/16/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	600.00	11/01/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	600.00	11/21/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	600.00	12/21/16
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	600.00	01/13/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	600.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	189.69	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.46	05/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	160.65	07/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	191.76	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	ACCT RE1064 RENTAL AUG 2016 COPY JULY 2016	150.80	08/04/16

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2016 - 2017 TOTAL: \$22,309.80

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.91	09/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	155.80	10/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.77	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.82	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	153.23	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.90	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	153.36	03/03/17
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	RENEWAL INSURANCE POLICY #C70030711-6	443.00	01/10/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	26.50	05/01/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	OFFICE KEY/POSTAGE	20.65	06/06/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	29.91	06/06/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	19.85	06/06/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB FOR POSTAGE JULY 14, 22 & AUG 4/16	23.11	08/20/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	38.31	11/01/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	21.55	12/01/16
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE/COFFEE/COFFEE MAKER	4.99	01/18/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	32.70	02/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE/RM MAP	20.28	03/31/17
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
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.60	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.96	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/22/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	308.00	01/01/17
530500	ST. LOUIS LIONS CLUB	Media Placement	ADVERTISING	200.00	06/27/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	178.00	09/01/16
530500	TWIN RIVERS GUIDE	Media Placement	ADVERTISING	162.50	09/06/16
530500	WAKAW RECORDER	Media Placement	ADVERTISING - NO GST	94.08	02/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/PINS/OFFICE SUPPLIES	1,129.48	09/09/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS & FLAGS/OFFICE SUPPLIES	1,335.23	03/14/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL APRIL 26 - MAY 31, 2016	383.37	06/01/16
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JUNE 1 - 20, 2016	396.17	07/01/16
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JULY 14 - AUGUST 29, 2016	396.20	11/01/16

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542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL SEPT.9/16-OCT.18/16	439.60	12/01/16
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL NOVEMBER 4 - DEC 12, 2016	428.89	01/01/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JANUARY 10 - FEBRUARY 14, 2017	415.54	03/20/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL FEBRUARY 27- MARCH 28, 2017	243.65	03/31/17
550200	HUMBOLDT JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST D.KIRSCH, MLA	42.86	01/01/17
550200	TELFER, MARY ANNE	Books, Mags and Ref Materials	POSTAGE/RM MAP	15.00	03/31/17
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/PINS/OFFICE SUPPLIES	8.72	09/09/16
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL PINS & FLAGS/OFFICE SUPPLIES	6.09	03/14/17
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.93	01/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	140.37	04/07/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	62.36	05/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	27.28	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	CERTIFICATES	37.76	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	79.50	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	76.13	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	181.21	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	99.59	06/07/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	74.51	07/14/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	52.99	08/04/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	106.76	09/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.24	09/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	26.24	11/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	126.51	12/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	81.44	01/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	8.16	01/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	203.66	01/01/17

Delbert Kirsch
2016 - 2017

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: \$22,309.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	73.41	01/03/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	45.49	01/05/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	16.25	01/06/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	15.77	02/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	18.56	02/07/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	309.18	03/06/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	314.43	03/17/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.24	03/21/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	31.74	03/28/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	65.42	03/30/17
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE KEY/POSTAGE	4.50	06/06/16
555000	TELFER, MARY ANNE	Other Material and Supplies	POSTAGE/COFFEE/COFFEE MAKER	18.99	01/18/17
564300	KIRSCH, DELBERT	Computer Hardware - Exp.	REIMB: FAX MACHINE	133.27	06/09/16
565200	TELFER, MARY ANNE	Office Furniture and Equipment - Exp	POSTAGE/COFFEE/COFFEE MAKER	164.99	01/18/17

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2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$69,221.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	10/12/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/27/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,328.16	04/01/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1771.7	04/12/16
514000	TELFER, DONALD L.	Casual/Term	840.29	12/20/16
514000	TELFER, DONALD L.	Casual/Term	413.31	09/27/16
514000	TELFER, DONALD L.	Casual/Term	413.31	07/19/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/07/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/25/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	02/14/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	11/08/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/01/16
514000	TELFER, DONALD L.	Casual/Term	922.21	12/06/16
514000	TELFER, DONALD L.	Casual/Term	413.31	11/08/16
514000	TELFER, DONALD L.	Casual/Term	413.31	08/16/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1234.68	05/18/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	12/20/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	07/05/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,762.84	12/06/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,944.62	04/26/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/03/16
514000	TELFER, DONALD L.	Casual/Term	413.31	09/13/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/16/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	07/19/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	03/28/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	05/25/16
514000	TELFER, DONALD L.	Casual/Term	210.07	04/01/17
514000	TELFER, DONALD L.	Casual/Term	206.66	06/21/16
514000	TELFER, DONALD L.	Casual/Term	840.29	01/04/17

Delbert Kirsch
2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$69,221.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	TELFER, DONALD L.	Casual/Term	413.31	06/07/16
514000	TELFER, DONALD L.	Casual/Term	840.29	03/14/17
514000	TELFER, DONALD L.	Casual/Term	206.66	05/25/16
514000	TELFER, DONALD L.	Casual/Term	206.66	05/10/16
514000	TELFER, DONALD L.	Casual/Term	212.56	10/12/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	03/01/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/13/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	05/10/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-1,771.70	04/11/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	01/17/17
514000	TELFER, DONALD L.	Casual/Term	206.66	09/01/16
514000	TELFER, DONALD L.	Casual/Term	840.29	02/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,255.04	04/07/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/21/16
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	02/01/17
514000	TELFER, DONALD L.	Casual/Term	200.75	10/25/16
514000	TELFER, DONALD L.	Casual/Term	840.29	03/01/17
514000	TELFER, DONALD L.	Casual/Term	206.66	08/03/16
514000	TELFER, DONALD L.	Casual/Term	206.66	04/26/16
514000	TELFER, DONALD L.	Casual/Term	840.29	01/17/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	03/14/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	01/04/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2160.69	11/22/16
514000	TELFER, DONALD L.	Casual/Term	206.66	07/05/16
514000	TELFER, DONALD L.	Casual/Term	619.97	11/22/16
514000	TELFER, DONALD L.	Casual/Term	840.29	02/14/17
514000	TELFER, DONALD L.	Casual/Term	210.07	03/28/17