

Christine Tell
2016 - 2017

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:

\$5,159.27

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|---|---------------|-------------|
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 APRIL 15-MAY 14, 2016 | 140.09 | 04/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 APRIL 15-MAY 14, 2016 | 33.37 | 04/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 MAY/16 | 33.37 | 05/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 MAY/16 | 182.09 | 05/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 MAY/16 | 33.37 | 06/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 JUN 15 - JUL 14 | 140.09 | 06/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 JULY 15-AUG 14, 2016 | 33.37 | 06/15/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 JULY 15-AUG 14, 2016 | 140.09 | 06/15/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 AUG 15 - SEPT 14, 2016 | 33.37 | 08/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 JULY 15, 2016 | 140.09 | 08/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | ACCT # 3946118 - TELEPHONE SERVICES SEP 15 - OCT 14/16 | 33.37 | 08/15/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | ACCT # 3937620 - CABLE & INTERNET SERVICES SEP 15 - OCT 14/16 | 140.09 | 08/15/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | CABLE & INTERNET - OCT 15 - NOV 14/16 | 140.09 | 10/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | TELEPHONE - OCT 15 - NOV 14/16 | 33.37 | 10/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | NOVEMBER 15 - DECEMBER 14, 2016 | 150.59 | 11/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | NOVEMBER 15 - DECEMBER 14, 2016 | 33.37 | 11/01/16 |

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| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 DEC 15 - JAN 14 | 33.37 | 12/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 DEC 15 - JAN 14 | 150.59 | 12/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 JAN 15 - FEB 14, 2017 | 33.37 | 01/01/17 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 JAN 15 - FEB 14, 2017 | 150.59 | 01/01/17 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 FEB - MARCH | 150.59 | 02/01/17 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 FEB - MARCH | 33.37 | 02/01/17 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3937620 MAR 15 - APR 14 | 150.59 | 03/01/17 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3946118 MAR 15 - APR 14 | 33.37 | 03/01/17 |
| 525400 | TELL, CHRISTINE A | Telephone | REIMB; JAN - JUNE INTERNET SERVICE | 164.70 | 07/14/16 |
| 525400 | TELL, CHRISTINE A | Telephone | REIMB; HOME INTERNET JUL - DEC/16 | 164.70 | 12/16/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 APR/16 | 46.98 | 05/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 MAY/16 | 46.94 | 06/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 JUNE 16, 2016 | 46.02 | 06/16/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 JULY 16, 2016 | 46.02 | 08/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 - AUGUST 16/16 | 46.44 | 08/07/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 - SEPTEMBER 16/16 | 46.53 | 10/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 OCTOBER 16, 2016 | 46.02 | 11/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 NOV/16 | 46.02 | 12/01/16 |
| 525430 | SASKTEL | Cell Phones | 145855088006 DECEMBER 16, 2016 | 46.02 | 01/01/17 |
| 525430 | SASKTEL | Cell Phones | 145855088006 JAN/17 | 46.02 | 02/01/17 |
| 525430 | SASKTEL | Cell Phones | 01458550 FEB/17 | 46.94 | 03/01/17 |
| 525430 | SASKTEL | Cell Phones | 145855088006 MARCH 16, 2017 | 46.02 | 03/16/17 |
| 528500 | BTS GROUP INC. | Web Site Development and Maint Costs | DOMAIN RENEWAL | 15.00 | 06/08/16 |

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|---------|------------------------------------|--------------------------------------|---|---------------|-------------|
| 528500 | OMNIONLINE | Web Site Development and Maint Costs | WEBSITE HOSTING JAN - DEC/17 | 462.00 | 02/01/17 |
| 529020 | SECURTEK MONITORING SOLUTIONS INC. | Security Monitoring Contracts | SECURITY MONITORING MAR20-JUN19 2016 | 65.99 | 04/01/16 |
| 529020 | SECURTEK MONITORING SOLUTIONS INC. | Security Monitoring Contracts | R0008001816 JUNE 20 - SEPT 19, 2016 | 72.29 | 08/01/16 |
| 529020 | SECURTEK MONITORING SOLUTIONS INC. | Security Monitoring Contracts | SECURITY MONITORING SEP 20 - DEC 19/16 | 72.29 | 10/01/16 |
| 529020 | SECURTEK MONITORING SOLUTIONS INC. | Security Monitoring Contracts | MONITORING SERVICES 20/DEC/16-19/MAR/17 | 72.29 | 01/01/17 |
| 529020 | SECURTEK MONITORING SOLUTIONS INC. | Security Monitoring Contracts | MONITORING SERVICES MARCH 20 - JUNE 19/17 | 72.29 | 03/20/17 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 APR 7/16 | 106.73 | 04/07/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 MAY 7, 2016 | 106.73 | 05/08/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JUNE 7, 2016 | 104.60 | 06/16/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JULY 7, 2016 | 104.60 | 08/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 - AUGUST 7/16 | 104.60 | 08/07/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 - SEPTEMBER 7/16 | 104.60 | 10/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 OCTOBER 7, 2016 | 104.60 | 11/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 NOV/16 | 106.69 | 11/08/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004: DECEMBER 7, 2016 | 106.69 | 12/07/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JAN/17 | 104.60 | 02/01/17 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 FEBRUARY 7, 2017 | 104.60 | 02/07/17 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 MAR/17 | 106.69 | 03/07/17 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$4,363.32

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|-----------------------------------|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA TRAVEL - CVA APRIL 2016 | 68.40 | 06/01/16 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | JUNE CVA VEHICLE USAGE | 98.33 | 08/01/16 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA SEP. CVA TRAVEL | 25.65 | 11/01/16 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | CVA - NOVEMBER 2016 | 42.75 | 12/01/16 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA CVA TRAVEL OCTOBER 1-31, 2016 | 68.40 | 12/01/16 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | CVA DEC. TRAVEL | 34.20 | 02/01/17 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA JAN. CVA TRAVEL | 10.77 | 03/01/17 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA JULY CVA TRAVEL | 17.44 | 03/01/17 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | FEB. CVA TRAVEL | 34.20 | 03/21/17 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MARCH CVA TRAVEL | 25.65 | 03/31/17 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; APR 8 - 29 | 410.00 | 05/05/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | REIMB; MAY 10/13/31 | 340.00 | 06/02/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL;MAY 17 - 31 | 123.00 | 06/03/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; JUN 2 - 30 | 220.50 | 07/01/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL: AUGUST 10-12, 2016 | 1,216.08 | 08/12/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; SEP 29 | 85.00 | 10/01/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; OCT4/14 | 145.00 | 11/01/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; OCT 28/29 | 48.00 | 12/05/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; NOV 1 - 30 | 466.15 | 12/14/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; OCT 19 - 31 | 256.45 | 12/14/16 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; DEC 22 | 25.00 | 01/01/17 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------------|---------------|-------------|
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; MAR 3/31 | 230.00 | 03/24/17 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL; MAR 6 - 30 | 372.35 | 03/31/17 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$40,340.61

| 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 | 04/04/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT | 1,750.00 | 04/12/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT | 1,750.00 | 05/19/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JULY OFFICE RENT | 1,750.00 | 06/17/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | AUGUST OFFICE RENT | 1,750.00 | 07/20/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | SEPT. OFFICE RENT | 1,750.00 | 08/18/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OCT. OFFICE RENT | 1,750.00 | 09/21/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | NOV. OFFICE RENT | 1,750.00 | 10/20/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 1,750.00 | 11/22/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JAN. OFFICE RENT | 1,750.00 | 12/20/16 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | FEB. OFFICE RENT | 1,750.00 | 01/24/17 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MARCH OFFICE RENT | 1,750.00 | 02/08/17 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | MAY COPIER RENTAL & COPY CHARGES | 134.61 | 05/01/16 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | JUNE COPIER LEASE LA17 | 136.40 | 06/01/16 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | OCT. COPIER LEASE LA17 | 16.13 | 10/01/16 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER LEASE LA17 | 139.73 | 11/01/16 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER RENT/CHARGES DEC/16 | 140.63 | 12/01/16 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 136.74 | 01/01/17 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | FEB. COPIER LEASE LA17 | 136.42 | 02/01/17 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | MARCH COPIER LEASE LA17 | 137.05 | 03/01/17 |

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2016 - 2017 TOTAL: \$40,340.61

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|------------------------------------|--------------------------------------|---------------|-------------|
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | PHOTOCOPIER SERVICE FEES FOR 2016/17 | 100.00 | 01/01/17 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | APRIL COPIER LEASE | 135.83 | 04/05/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER RENTAL: MAY 2-JUN 1, 2016 | 135.03 | 06/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER RENTAL: JUNE 2-JULY 1, 2016 | 134.74 | 06/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | JULY COPIER RENTAL | 132.72 | 08/01/16 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | AUG. COPIER LEASE 220216 | 132.72 | 08/05/16 |
| 522500 | GALON INSURANCE BROKERS | Insurance Premiums | OFFICE INSURANCE M2176230 | 674.00 | 02/01/17 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 APR/16 | 79.96 | 04/13/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 MAY 12, 2016 | 56.73 | 05/12/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JUNE 13, 2016 | 41.88 | 06/13/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JULY 13, 2016 | 43.16 | 08/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 AUG/16 | 35.39 | 08/12/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 SEP/16 | 38.01 | 10/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 OCT/16 | 41.24 | 11/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 NOV/16 | 71.00 | 11/14/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002: DECEMBER 13, 2016 | 85.07 | 12/13/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JAN/17 | 134.56 | 02/01/17 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 FEBRUARY 13, 2017 | 104.39 | 02/13/17 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 MAR/17 | 86.28 | 03/13/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 APR/16 | 171.97 | 05/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 MAY 12, 2016 | 56.41 | 05/12/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JUNE 13, 2016 | 138.64 | 06/13/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JULY 13, 2016 | 134.98 | 08/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 AUG/16 | 100.51 | 08/12/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 SEP/16 | 129.81 | 10/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 OCT/16 | 119.98 | 11/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 NOV/16 | 200.94 | 11/14/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127: DECEMBER 13, 2016 | 139.24 | 12/13/16 |

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2016 - 2017 TOTAL: \$40,340.61

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|---------|--|--------------------------------------|--------------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JAN/17 | 148.80 | 02/01/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 FEBRUARY 13, 2017 | 152.98 | 02/13/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 MAR/17 | 176.82 | 03/13/17 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | APRIL COURIER SERVICES | 29.20 | 05/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICES | 20.04 | 06/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 39.64 | 08/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | JUNE COURIER SERVICES | 40.32 | 08/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 9.96 | 10/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 33.03 | 10/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 29.89 | 11/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICES - NOVEMBER | 19.66 | 12/01/16 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER | 20.07 | 02/01/17 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 29.48 | 02/01/17 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 19.80 | 03/01/17 |
| 525000 | ACTION EXPRESS LTD. | Postal, Courier, Freight and Related | COURIER SERVICE | 29.51 | 03/31/17 |
| 525000 | BURCHI, JACKIE J. | Postal, Courier, Freight and Related | POSTAGE | 89.25 | 04/21/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - DEC/16 | 998.06 | 01/01/17 |
| 528000 | BTS GROUP INC. | Support Services | COMPUTER SUPPORT SERVICES & MOUSE | 141.75 | 05/17/16 |
| 529000 | CLASSY CARE CLEANING | General Contractual Services | OFFICE CLEANING SERVICE | 94.50 | 08/01/16 |
| 529000 | CLASSY CARE CLEANING | General Contractual Services | OFFICE CLEANING | 126.00 | 03/22/17 |
| 529000 | EMTERRA ENVIRONMENTAL | General Contractual Services | RECYCLING | 202.95 | 04/01/16 |
| 529000 | EMTERRA ENVIRONMENTAL | General Contractual Services | RECYCLING SERVICE MAR 1-DEC 31, 2017 | 206.24 | 02/01/17 |
| 529000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | General Contractual Services | MAIL PREP SERVICES | 200.80 | 12/01/16 |
| 529200 | TELL, CHRISTINE A | Professional Development | REIMB; PROFESSIONAL DEVELOPMENT | 1,464.75 | 03/10/17 |
| 530000 | PATTISON OUTDOOR ADVERTISING LTD. | Communications Development Costs | PRODUCTION | 85.31 | 01/02/17 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------------|------------------------------|------------------------|---------------|-------------|
| 530100 | PATTISON OUTDOOR ADVERTISING LTD. | Communcations Production | PRODUCTION | 85.31 | 10/03/16 |
| 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 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | CONSULTING SERVICES | 637.50 | 03/17/17 |
| 530500 | ARCOLA EAST COMMUNITY ASSOCIATION | Media Placement | ADVERTISING | 300.00 | 11/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 250.00 | 04/11/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 250.00 | 05/09/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 250.00 | 06/06/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 08/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING PRODUCTION | 85.31 | 08/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 08/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 09/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 10/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 11/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 157.50 | 12/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 12/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 63.00 | 12/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 99.75 | 12/01/16 |

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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: \$40,340.61

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|--|----------------------------------|---------------|-------------|
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 1,104.00 | 12/01/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 12/19/16 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 276.00 | 01/01/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 02/01/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 02/13/17 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 200.00 | 03/13/17 |
| 530500 | PILOT BUTTE COMMUNITY RODEO | Media Placement | ADVERTISING | 500.00 | 07/01/16 |
| 530500 | SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC | Media Placement | ADVERTISING | 50.00 | 10/01/16 |
| 530500 | WESTERN LITHO PRINTERS LTD. | Media Placement | CUST REGWAS ADVERTISING MAY 2016 | 300.00 | 08/01/16 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 03/01/17 |
| 530900 | BAZAAR & NOVELTY | Promotional Items | SASK. PINS | 997.50 | 06/01/16 |
| 530900 | WESTERN LITHO PRINTERS LTD. | Promotional Items | POSTCARDS | 997.84 | 02/01/17 |
| 542000 | BURCHI, JACKIE J. | Travel | CA TRAVEL: JUNE 16, 2016 | 50.00 | 06/16/16 |
| 542000 | BURCHI, JACKIE J. | Travel | C.A. TRAVEL | 12.00 | 07/01/16 |
| 542000 | BURCHI, JACKIE J. | Travel | C.A. TRAVEL | 17.85 | 09/01/16 |
| 542000 | BURCHI, JACKIE J. | Travel | C.A. TRAVEL | 20.68 | 12/01/16 |
| 542000 | BURCHI, JACKIE J. | Travel | CA TRAVEL: DEC 14, 2016 | 20.75 | 12/14/16 |
| 542000 | BURCHI, JACKIE J. | Travel | C.A. TRAVEL FEBRUARY 22, 2017 | 20.62 | 02/24/17 |
| 542000 | BURCHI, JACKIE J. | Travel | C.A. TRAVEL | 23.85 | 03/08/17 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 35.00 | 07/01/16 |
| 550100 | WESTERN LITHO PRINTERS LTD. | Printed Forms | BUSINESS CARDS | 89.25 | 12/01/16 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$40,340.61

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------|--------------------------------------|-----------------------------------|---------------|-------------|
| 555000 | AMBASSADOR COFFEE SERVICE | Other Material and Supplies | MISC COFFEE SUPPLIES | 56.68 | 05/17/16 |
| 555000 | AMBASSADOR COFFEE SERVICE | Other Material and Supplies | COFFEE SUPPLIES | 85.87 | 08/03/16 |
| 555000 | AMBASSADOR COFFEE SERVICE | Other Material and Supplies | MISC. SUPPLIES | 67.66 | 02/01/17 |
| 555000 | BTS GROUP INC. | Other Material and Supplies | COMPUTER SUPPORT SERVICES & MOUSE | 21.20 | 05/17/16 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 56.52 | 05/01/16 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | BOTTLED WATER | 5.00 | 07/01/16 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | BOTTLED WATER | 5.00 | 10/01/16 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | WATER JUGS | 10.00 | 11/18/16 |
| 555000 | SUPREME BASICS | Other Material and Supplies | OFFICE SUPPLIES CHRTEL | 85.05 | 03/06/17 |
| 565200 | BURCHI, JACKIE J. | Office Furniture and Equipment - Exp | REIMB: VACUUM | 59.40 | 01/11/17 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$54,966.54

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 514000 | BURCHI, KIRSTEN E. | Casual/Term | 112.1 | 12/06/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,950.00 | 08/16/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 05/25/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2100 | 10/12/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 02/01/17 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -423.69 | 05/18/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,273.45 | 05/10/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,950.00 | 07/19/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,800.00 | 09/27/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,800.00 | 08/03/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1800 | 09/13/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 03/01/17 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 02/14/17 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1818.61 | 04/26/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2100 | 10/25/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2100 | 03/14/17 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,890.00 | 11/22/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2100 | 06/07/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 04/01/17 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 11/08/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 1,800.00 | 09/01/16 |
| 514000 | BURCHI, KIRSTEN E. | Casual/Term | 868.80 | 11/22/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 01/04/17 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 07/05/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 12/06/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 12/20/16 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 141.90 | 04/07/17 |
| 514000 | BURCHI, KIRSTEN E. | Casual/Term | 1,485.37 | 11/08/16 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 06/21/16 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$54,966.54

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 01/17/17 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,100.00 | 03/28/17 |