

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$5,269.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935013799006 APRIL 4, 2017	146.07	04/04/17
527600	SASKTEL	Telecommunications	936028099008 APRIL 4, 2017	167.65	04/04/17
527600	SASKTEL	Telecommunications	936028099008 MAY 4, 2017	167.65	05/04/17
527600	SASKTEL	Telecommunications	935013799006 MAY 4, 2017	145.94	05/04/17
527600	SASKTEL	Telecommunications	936028099008 JUNE 4, 2017	167.65	06/04/17
527600	SASKTEL	Telecommunications	935013799006 JUNE 4, 2017	145.94	06/04/17
527600	SASKTEL	Telecommunications	936028099008 JULY 4, 2017	167.65	08/01/17
527600	SASKTEL	Telecommunications	935013799006 JULY 4, 2017	145.94	08/01/17
527600	SASKTEL	Telecommunications	935013799006 AUGUST 4, 2017	145.94	09/01/17
527600	SASKTEL	Telecommunications	936028099008 AUGUST 4, 2017	168.53	09/01/17
527600	SASKTEL	Telecommunications	936028099008 SEPTEMBER 4, 2017	171.00	09/04/17
527600	SASKTEL	Telecommunications	935013799006 SEPTEMBER 4, 2017	148.86	09/04/17
527600	SASKTEL	Telecommunications	935013799006 OCTOBER 4, 2017	148.86	10/04/17
527600	SASKTEL	Telecommunications	936028099008 OCTOBER 4, 2017	171.02	10/04/17
527600	SASKTEL	Telecommunications	936028099008 NOVEMBER 4, 2017	163.06	11/04/17
527600	SASKTEL	Telecommunications	935013799006 NOVEMBER 4, 2017	145.94	11/04/17
527600	SASKTEL	Telecommunications	936028099008 DECEMBER 4, 2017	163.94	12/04/17
527600	SASKTEL	Telecommunications	935013799006 DECEMBER 4, 2017	148.06	12/04/17
527600	SASKTEL	Telecommunications	936028099008 JANUARY 4, 2018	164.05	01/04/18
527600	SASKTEL	Telecommunications	935013799006 JANUARY 4, 2018	148.11	01/04/18
527600	SASKTEL	Telecommunications	936028099008 FEBRUARY 4, 2018	164.62	02/04/18
527600	SASKTEL	Telecommunications	935013799006 FEBRUARY 4, 2018	148.40	02/04/18
527600	SASKTEL	Telecommunications	936028099008 MARCH 4, 2018	164.62	03/04/18
527600	SASKTEL	Telecommunications	935013799006 MARCH 4, 2018	148.40	03/04/18
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 APRIL 16, 2017	55.06	05/01/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 MAY 16, 2017	54.80	06/01/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 JUN/JUL 2017	80.27	08/01/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 AUGUST 16, 2017	67.55	09/01/17

Tina Beaudry-Mellor  
2017-2018

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 SEPTEMBER 16, 2017	67.29	09/16/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 OCTOBER 16, 2017	67.29	10/16/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 NOVEMBER 16, 2017	67.29	11/16/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 DECEMBER 16, 2017	67.29	12/16/17
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 JANUARY 16, 2018	67.56	01/16/18
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 FEBRUARY 16, 2018	67.56	02/16/18
527600	WARD, WENDY J	Telecommunications	REIMB: 322782288002 MARCH 16, 2018	67.56	03/16/18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: CELL PHONE & ACCESSORIES	372.57	06/16/17
565200	WARD, WENDY J	Office Furniture and Equipment - Exp	REIMB: CELL PHONE & ACCESSORIES	399.59	06/16/17

Tina Beaudry-Mellor  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$3,384.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL JULY 13, 2017	76.26	07/21/17
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL AUGUST 17, 2017	66.03	09/01/17
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL OCT 5-NOV 18, 2017	185.00	11/09/17
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20, 2017	300.46	12/08/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL JULY 8-12, 2017	1,075.57	06/08/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL AUG 31-OCT 14, 2017	325.00	09/15/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL SEP 23-OCT 5, 2017	276.45	09/19/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL SEP 30&OCT 11, 2017	165.00	10/11/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL OCTOBER 14-23, 2017	198.50	10/23/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL JANUARY 19, 2018	120.00	12/13/17
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL JANUARY 20-31, 2018	92.50	01/18/18
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15, 2018	73.61	02/08/18
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL MAR 27-MAY 24, 2018	329.13	03/02/18
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL APRIL 28, 2018	80.00	03/07/18
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL APRIL 11, 2018	21.00	03/23/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$61,965.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Photographer's Services	PHOTOGRAPHER SERVICES&DESIGN	3,180.00	03/14/18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,500.00	04/01/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	2,500.00	05/01/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	2,500.00	05/24/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,500.00	07/01/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,500.00	07/12/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,500.00	08/10/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,500.00	09/20/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,500.00	10/11/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,500.00	11/10/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	2,500.00	12/13/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,500.00	01/12/18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,500.00	02/08/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.34	04/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.67	05/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.43	07/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	53.72	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	59.61	08/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.10	09/05/17

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.30	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.98	12/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.61	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	59.77	01/03/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.52	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	53.29	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.40	03/29/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2017-18	100.00	12/01/17
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128015-5	656.00	06/01/17
525000	BEAUDRY-MELLOR, TINA	Postal, Courier, Freight and Related	REIMB: POSTAGE	178.50	12/17/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	248.69	09/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	563.12	11/15/17
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREPARATION - NO GST	140.25	09/15/17
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC.&OFFICE SUPPLIES	3.10	06/16/17
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC.&OFFICE SUPPLIES	85.56	09/15/17
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: PROF DEVELOP/MISC&OFFICE SUPPLIES	171.13	12/13/17
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: MISC.&OFFICE SUPPLIES/POSTAGE	89.25	01/09/18
528000	BTS GROUP INC.	Support Services	TECHNOLOGY SUPPORT SERVICES	314.82	05/01/17
528000	CROWN COMPUTERS INC.	Support Services	TECHNOLOGY SUPPORT SERVICES-NO GST	53.00	11/02/17
528000	CROWN COMPUTERS INC.	Support Services	TECHNOLOGY SUPPORT SERV.-NO GST	53.00	01/12/18
528000	GOLD BUSINESS MACHINES LTD.	Support Services	TECHNOLOGY SUPPORT SERVICES	64.50	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HERZBERGER, EMILY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE NOV/17	100.00	12/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE APR 27/17	79.50	05/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	58.30	07/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUL/17	58.30	08/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	58.30	10/01/17
529000	THE TIDY TIME SAVER LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	92.00	03/22/18
529200	WARD, WENDY J	Professional Development	REIMB: PROF DEVELOP/MISC&OFFICE SUPPLIES	397.00	12/13/17
530000	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Communications Development Costs	GRAPHIC DESIGN	87.45	02/09/18
530000	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Communications Development Costs	PHOTOGRAPHER SERVICES&DESIGN	2,999.80	03/14/18
530000	WARD, WENDY J	Communications Development Costs	REIMB: CARD&BILLBOARD DEVELOPMENT	826.50	12/19/17
530100	CTV REGINA	Communcations Production	ADVERTISING PRODUCTION	125.00	12/12/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEES	659.32	10/09/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	ADVERTISEMENT PRODUCTION	659.32	03/14/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	ADVERTISEMENT PRODUCTION	238.50	03/14/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	606.80	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BEAUDRY-MELLOR, TINA	Media Placement	REIMB: ADVERTISING	55.45	11/02/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - BEAUDRY-MELLOR	288.00	12/14/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - BEAUDRY-MELLOR	12.00	12/14/17

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530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,639.00	03/01/18
530500	CHABAD-LUBAVITCH OF REGINA	Media Placement	ADVERTISING	200.00	11/02/17
530500	CTV REGINA	Media Placement	ADVERTISING	2,500.00	12/06/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,462.50	10/09/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	500.00	12/11/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	400.00	12/18/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,000.00	01/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING - NO GST	425.00	11/15/17
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	REGINA CHRISTIAN SCHOOL	Media Placement	ADVERTISING	130.00	11/01/17

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530500	SIGNPATICO SALES LTD.	Media Placement	ADVERTISING	2,239.75	12/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WARD, WENDY J	Media Placement	REIMB: MISC.&OFFICE SUPPLIES/ADVERTISING	165.88	03/15/18
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	BROCHURE	68.84	09/01/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	537.97	12/08/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	390.00	03/01/18
530900	WARD, WENDY J	Promotional Items	REIMB: FLOWERS	68.53	05/05/17
530900	WARD, WENDY J	Promotional Items	REIMB: FLOWERS/MISC. & OFFICE SUPPLIES	69.92	05/11/17
530900	WARD, WENDY J	Promotional Items	REIMB: MISC&OFFICE SUPPLIES/FLOWERS/CARD	82.89	07/06/17
530900	WARD, WENDY J	Promotional Items	REIMB: PROF DEVELOP/MISC&OFFICE SUPPLIES	101.93	12/13/17
530900	WARD, WENDY J	Promotional Items	REIMB: OFFICE SUPP./MAGNETIC BUS. CARDS	188.57	03/01/18
542000	WARD, WENDY J	Travel	C.A. TRAVEL APRIL 13, 2017	29.18	04/13/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL APRIL 26, 2017	55.36	05/01/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL MAY 11-24, 2017	25.15	06/01/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL JUNE 14-15, 2017	39.28	06/16/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL AUG 22-SEP 19, 2017	242.56	09/12/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL SEPTEMBER 20-23, 2017	171.64	09/20/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL SEP 30-OCT 5, 2017	147.31	10/04/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL OCTOBER 4-23, 2017	407.93	10/23/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL OCTOBER 24-27, 2017	56.56	11/02/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL NOVEMBER 16-30, 2017	76.05	12/01/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL NOV 21-DEC 13, 2017	78.37	12/13/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL JANUARY 8-12, 2018	25.70	01/12/18
542000	WARD, WENDY J	Travel	C.A. TRAVEL JANUARY 17-20, 2018	92.32	01/18/18



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542000	WARD, WENDY J	Travel	C.A. TRAVEL FEBRUARY 7-15, 2018	88.50	02/09/18
542000	WARD, WENDY J	Travel	REIMB: C.A. TRAVEL MARCH 7, 2018	275.00	02/23/18
542000	WARD, WENDY J	Travel	C.A. TRAVEL FEB 2-MAY 24, 2018	298.06	03/01/18
542000	WARD, WENDY J	Travel	C.A. TRAVEL MAR 8-APR 28, 2018	105.81	03/08/18
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: KEYBOARD&OFFICE SUPPLIES	28.85	11/01/17
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	140.45	02/04/18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	05/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.99	06/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	07/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.99	08/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER - NO GST	14.31	10/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	10/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	20.96	11/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	30853 BOTTLED WATER	11.96	12/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	30853 BOTTLED WATER	17.25	01/01/18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	30853 BOTTLED WATER - NO GST	14.31	02/01/18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.25	03/01/18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.31	03/26/18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: FLOWERS/MISC. & OFFICE SUPPLIES	12.51	05/11/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: POSTAGE/MISC.&OFFICE SUPPLIES	87.22	06/16/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC&OFFICE SUPPLIES/FLOWERS/CARD	28.81	07/06/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: POSTAGE/MISC.&OFFICE SUPPLIES	24.91	09/15/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.81	10/17/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	48.23	11/01/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: PROF DEVELOP/MISC&OFFICE SUPPLIES	15.98	12/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$61,965.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/POSTAGE	16.52	01/09/18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.88	02/08/18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: OFFICE SUPP./MAGNETIC BUS. CARDS	261.94	03/01/18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/ADVERTISING	182.41	03/15/18
555080	WARD, WENDY J	Other Misc Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/ADVERTISING	56.59	03/15/18
564300	BEAUDRY-MELLOR, TINA	Computer Hardware - Exp.	REIMB: KEYBOARD&OFFICE SUPPLIES	66.80	11/01/17

Tina Beaudry-Mellor  
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$57,064.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	04/11/17
513000	WARD, WENDY J	Out-of-Scope Permanent	-2,213.40	04/11/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	04/25/17
513000	WARD, WENDY J	Out-of-Scope Permanent	1992.06	05/09/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	05/24/17
513000	WARD, WENDY J	Out-of-Scope Permanent	1,992.06	06/06/17
513000	WARD, WENDY J	Out-of-Scope Permanent	1992.06	06/20/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	07/05/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,181.78	07/18/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	08/01/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	08/15/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	08/29/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	09/12/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2213.4	09/26/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	10/11/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	10/24/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2181.78	11/07/17
513000	WARD, WENDY J	Out-of-Scope Permanent	1,992.06	11/21/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	12/05/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	12/19/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	01/03/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,055.30	01/16/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	02/01/18
513000	WARD, WENDY J	Out-of-Scope Permanent	1,992.06	02/13/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2213.4	03/01/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	03/13/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,055.30	03/27/18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	04/10/18
514000	KLINK, RACHEL L	Casual/Term	322.86	08/01/17

Tina Beaudry-Mellor  
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$57,064.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-356.36	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,036.19	04/11/18