

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: \$12,129.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 MAY 1-31, 2017	38.11	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 APRIL 1-30, 2017	37.75	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JUNE 1-30, 2017	38.11	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JULY 1-31, 2017	38.11	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 AUGUST 1-31, 2017	38.11	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 SEPTEMBER 1-30, 2017	38.11	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 OCTOBER 1-31, 2017	38.11	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 NOVEMBER 1-30, 2017	38.11	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 DECEMBER 1-31, 2017	38.11	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JANUARY 1-31, 2018	38.11	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 FEBRUARY 1-28, 2018	38.11	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 MARCH 1-31, 2018	38.11	02/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING/DOMAIN FEES	286.20	06/29/17
527600	SASKTEL	Telecommunications	849703399006 APRIL 13, 2017	340.90	05/01/17
527600	SASKTEL	Telecommunications	171612188005 APRIL 23, 2017	54.43	05/01/17
527600	SASKTEL	Telecommunications	849703399006 MAY 13, 2017	329.90	05/13/17
527600	SASKTEL	Telecommunications	171612188005 MAY 23, 2017	59.53	06/01/17
527600	SASKTEL	Telecommunications	849703399006 JUNE 13, 2017	330.93	06/13/17
527600	SASKTEL	Telecommunications	171612188005 JUNE 23, 2017	55.69	07/01/17
527600	SASKTEL	Telecommunications	849703399006 JUL/17	329.78	07/13/17

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527600	SASKTEL	Telecommunications	171612188005 JULY 23, 2017	53.34	08/01/17
527600	SASKTEL	Telecommunications	849703399006 AUGUST 13, 2017	328.18	08/13/17
527600	SASKTEL	Telecommunications	171612188005 AUGUST 23, 2017	64.53	09/01/17
527600	SASKTEL	Telecommunications	849703399006 SEPTEMBER 13, 2017	329.65	09/13/17
527600	SASKTEL	Telecommunications	171612188005 SEPTEMBER 23, 2017	58.34	10/01/17
527600	SASKTEL	Telecommunications	849703399006 OCTOBER 13, 2017	333.51	10/13/17
527600	SASKTEL	Telecommunications	171612188005 OCTOBER 23, 2017	53.34	11/01/17
527600	SASKTEL	Telecommunications	171612188005 NOVEMBER 23, 2017	65.84	12/01/17
527600	SASKTEL	Telecommunications	849703399006 NOVEMBER 13, 2017	329.64	12/01/17
527600	SASKTEL	Telecommunications	849703399006 DECEMBER 13, 2017	330.35	12/13/17
527600	SASKTEL	Telecommunications	171612188005 DECEMBER 23, 2017	58.34	01/01/18
527600	SASKTEL	Telecommunications	849703399006 JANUARY 13, 2018	332.95	01/13/18
527600	SASKTEL	Telecommunications	171612188005 JANUARY 23, 2018	73.39	02/01/18
527600	SASKTEL	Telecommunications	171612188005 FEBRUARY 23, 2018	55.35	03/01/18
527600	SASKTEL	Telecommunications	849703399006 FEBRUARY 13, 2018	329.62	03/01/18
527600	SASKTEL	Telecommunications	849703399006 MARCH 13, 2018	537.05	03/13/18
527600	SASKTEL	Telecommunications	RTV - G. BRKICH - PERSONAL USE	(65.00)	03/15/18
527600	SASKTEL	Telecommunications	171612188005 MARCH 23, 2018	95.45	03/23/18
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13, 2017	474.85	05/01/17
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13, 2017	474.85	05/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13, 2017	474.85	06/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 JUL/17	638.80	07/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13, 2017	548.80	08/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13, 2017	548.80	09/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13, 2017	669.10	10/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 NOVEMBER 13, 2017	504.10	12/01/17
530600	SASKTEL	Placement -Tender Ads	849703399006 DECEMBER 13, 2017	504.10	12/13/17
530600	SASKTEL	Placement -Tender Ads	849703399006 JANUARY 13, 2018	504.10	01/13/18
530600	SASKTEL	Placement -Tender Ads	849703399006 FEBRUARY 13, 2018	594.10	03/01/18

Greg Brkich  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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530600	SASKTEL	Placement -Tender Ads	849703399006 MARCH 13, 2018	504.10	03/13/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	81.07	12/01/17

Greg Brkich  
2017-2018

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

2017 - 2018 TOTAL: \$25,882.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 1-19, 2017	2,098.70	04/24/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APR 20-MAY 9, 2017	2,072.97	05/16/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 10-JUN 9, 2017	1,464.86	06/19/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 10-30, 2017	656.72	07/06/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 19, 2017	1,093.35	07/26/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 23-29, 2017	2,713.01	08/02/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUL 20-AUG 14, 2017	1,018.16	08/15/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 15-SEP 15, 2017	718.02	09/20/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEP 18-OCT 12, 2017	514.61	10/20/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 13-NOV 8, 2017	1,794.86	11/10/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-24, 2017	1,787.99	12/01/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 12, 2017	2,037.54	12/18/17
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 13/17-JAN 2/18	666.77	01/02/18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-8, 2018	753.71	01/12/18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-23, 2018	1,032.32	02/01/18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 26-FEB 10, 2018	1,295.33	02/15/18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 14-MAR 16, 2018	2,242.91	03/20/18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MARCH 17-31, 2018	1,921.13	03/31/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,644.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,100.00	04/01/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,100.00	04/24/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,100.00	05/24/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,100.00	06/23/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,100.00	07/19/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,100.00	08/22/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,100.00	09/20/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,100.00	10/13/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,100.00	11/15/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,100.00	12/13/17
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,100.00	01/15/18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,100.00	02/08/18
522200	DAVIDSON LEADER	Rent of Photocopiers	COPIER CHARGES	192.18	08/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.36	04/10/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.23	05/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.84	06/07/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	77.39	07/07/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.86	08/04/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.68	09/07/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.29	10/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.41	11/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.95	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.67	01/03/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.05	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.88	03/01/18
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	C70007430-2 OFFICE INSURANCE	450.50	10/12/17
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	03130030 JAN 1-MAR 31, 2017	96.00	04/12/17
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	03130030 APR 1-JUN 30, 2017	96.00	07/06/17
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	03130030 JUL 1-SEP 30, 2017	96.00	10/01/17
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	03130030 OCT 1-DEC 31, 2017	96.00	01/11/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 APRIL 26, 2017	48.80	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAY 29, 2017	43.65	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 27, 2017	38.50	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JULY 26, 2017	38.50	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 AUGUST 28, 2017	38.50	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 SEPTEMBER 27, 2017	39.07	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 OCTOBER 26, 2017	43.08	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOVEMBER 27, 2017	55.83	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DECEMBER 27, 2017	53.57	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JANUARY 29, 2018	67.47	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEBRUARY 26, 2018	62.84	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MARCH 27, 2018	57.05	03/27/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 29, 2017	23.13	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUNE 27, 2017	121.33	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JULY 26, 2017	74.32	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUGUST 28, 2017	78.42	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEPTEMBER 27, 2017	154.07	10/01/17

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCTOBER 26, 2017	72.99	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOVEMBER 27, 2017	76.96	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DECEMBER 27, 2017	108.25	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JANUARY 29, 2018	85.18	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEBRUARY 26, 2018	71.52	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MARCH 27, 2018	66.25	03/27/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	CUSTOMER #7016598 POSTAGE	714.36	07/07/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	RTV - ARM RIVER POSTAGE	(714.36)	10/23/17
525000	DAVIDSON LEADER	Postal, Courier, Freight and Related	NEWSLETTERS	26.75	08/01/17
525000	DAVIDSON LEADER	Postal, Courier, Freight and Related	CALENDARS & FREIGHT	83.67	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	745.08	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	728.81	02/01/18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: MISC. & OFFICE SUPPLIES	36.52	05/01/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	19.96	05/12/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	82.53	06/12/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	40.07	07/14/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	64.80	09/01/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	64.35	10/23/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	35.83	12/01/17
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	36.60	02/02/18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.78	03/12/18
527600	SASKTEL	Telecommunications	849703399006 JANUARY 13, 2018	26.50	01/13/18
528000	31 TECH COMPUTER SERVICES	Support Services	TECHNOLOGY SUPPORT SERVICES	45.05	06/12/17
529200	BRKICH, GREG P.	Professional Development	REIMB: CONFERENCE REGISTRATION	754.64	08/02/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	07/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	235.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	219.00	01/01/18
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	12/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	183.18	05/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	75.00	05/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	161.25	05/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	161.25	06/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	211.56	06/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	75.00	07/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	238.10	07/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	150.50	10/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	171.57	12/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	206.78	12/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	100.00	12/01/17
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	230.00	01/01/18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	112.64	01/01/18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	153.51	03/01/18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	165.12	03/26/18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	03/26/18
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

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	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 - NO GST	80.37	03/01/18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	05/03/17
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	06/14/17
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	08/09/17
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	10/16/17
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	12/11/17
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	02/01/18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	03/12/18
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	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	45.00	09/01/17
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	50.63	03/09/18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	378.00	04/04/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	351.00	05/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	442.00	05/15/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	140.94	06/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	330.40	07/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	106.92	10/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	150.66	11/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	361.20	12/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	147.42	12/11/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,644.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	322.92	03/20/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.50	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	142.20	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.50	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.00	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	570.00	01/17/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.50	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	179.00	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
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	116.65	03/01/18
530500	RAYMORE ROCKETS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12/13/17
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	280.00	08/01/17
530500	THE HERALD	Media Placement	ADVERTISING	60.00	07/04/17
530500	THE HERALD	Media Placement	ADVERTISING	125.00	10/01/17
530500	THE HERALD	Media Placement	ADVERTISING	70.00	01/01/18
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/20/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	05/01/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	94.50	11/02/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,644.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	99.00	01/01/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	153.00	03/01/18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	70.88	03/08/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	152.00	01/01/18
530800	DAVIDSON LEADER	Publications	NEWSLETTERS	1,156.04	08/01/17
530900	CORPORATE EXPRESS	Promotional Items	SK FLAGS/MISC. & OFFICE SUPPLIES	621.69	06/12/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	652.75	12/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/OFFICE SUPPLIES	652.75	03/01/18
530900	DAVIDSON LEADER	Promotional Items	CALENDARS & FREIGHT	1,754.76	01/01/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	231.00	11/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	22.26	05/03/17
550102	DAVIDSON LEADER	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	42.29	12/01/17
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	35.24	03/12/18
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL G. BRKICH	23.81	04/01/17
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	28.57	01/05/18
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	BRKICH SUBSCRIPTION RENEWAL-NO GST	42.86	03/12/18
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	WATERFRONT PRESS - 1YR RENEWAL	44.76	06/05/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT# 388797 4M RENEWAL	128.00	05/12/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT# 388797 12M RENEWAL	354.00	06/29/17
550200	THE HERALD	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	27.00	05/01/17
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	36.19	03/14/18
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	BRKICH SUBSCRIPTION RENEWAL	40.00	06/01/17
555000	BRKICH, GREG P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.83	01/24/18
555000	CORPORATE EXPRESS	Other Material and Supplies	SK FLAGS/MISC. & OFFICE SUPPLIES	182.58	06/12/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	74.86	09/01/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,644.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	51.61	09/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	46.84	09/05/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	91.96	11/10/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	95.74	01/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/OFFICE SUPPLIES	107.20	03/01/18
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	22.18	05/01/17
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	22.19	05/12/17
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: POSTAGE/MISC. & OFFICE SUPPLIES	22.18	06/12/17
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.99	08/01/17
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	6.40	09/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	21.80	07/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	16.41	07/01/17
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	58.77	09/01/17
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	16.73	10/01/17
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	35.48	01/01/18
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	18.53	01/01/18
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	29.83	03/01/18
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	7.60	03/01/18
555000	V & S	Other Material and Supplies	MISC. & OFFICE SUPPLIES	14.83	03/09/18
564600	PETIT, DONNA M.	Computer Software -Exp	REIMB: VIRUS PROTECTION SOFTWARE RENEWAL	71.99	11/10/17
565200	SASKTEL	Office Furniture and Equipment - Exp	849703399006 JANUARY 13, 2018	529.99	01/13/18

Greg Brkich  
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$64,411.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,725.47	04/11/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-1725.47	04/11/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	04/25/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,416.58	05/09/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,416.58	05/24/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,416.58	06/06/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	06/20/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	07/05/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	07/18/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	08/01/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	08/15/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,720.13	08/29/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	09/12/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1593.65	09/26/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1720.13	10/11/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,593.65	10/24/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,543.06	11/07/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1555.7	11/21/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	12/05/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	12/19/17
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,023.68	01/03/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,264.80	01/16/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1821.31	02/01/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	02/13/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	03/01/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1618.94	03/13/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,618.94	03/27/18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,751.65	04/10/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	864.91	04/11/17

Greg Brkich  
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$64,411.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	-864.91	04/11/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	796.82	04/25/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,593.65	05/09/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,593.65	05/24/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1062.43	06/06/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	06/20/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	07/05/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	07/18/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	996.03	08/01/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,018.16	08/15/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	08/29/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	641.89	09/12/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	09/26/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	841.09	10/11/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	664.02	10/24/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	863.23	11/07/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,018.16	11/21/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	841.09	12/05/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	774.69	12/19/17
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	01/03/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	686.15	01/16/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	02/01/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	664.02	02/13/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1217.37	03/01/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	863.23	03/13/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	863.23	03/27/18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,800.00	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1773.33	04/11/18