

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: \$15,926.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 APRIL 1-30, 2017	27.25	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	27.51	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	may 1 - 31, 2017	27.51	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	27.51	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	27.51	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 SEPTEMBER 1-30, 2017	27.51	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 NOVEMBER 1-30, 2017	27.51	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 OCTOBER 1-31, 2017	27.51	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JANUARY 1-31, 2018	27.51	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 DECEMBER 1-31, 2017	27.51	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 FEBRUARY 1-28, 2018	27.51	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MARCH 1-31, 2018	27.51	03/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 MARCH 19, 2017	78.39	04/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MARCH 13, 2017	79.62	04/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 APRIL 13, 2017	76.11	05/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 APRIL 19, 2017	80.22	05/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 MAY 19, 2017	79.88	06/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAY 13, 2017	83.56	06/01/17
527600	KIRSCH, DELBERT	Telecommunications	906446099001 JUNE 13, 2017	82.77	07/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JUNE 19, 2017	79.10	07/01/17

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: \$15,926.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JULY 19, 2017	79.88	08/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JULY 13, 2017	79.77	08/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 AUGUST 19, 2017	79.88	09/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 AUGUST 13, 2017	77.84	09/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 SEPTEMBER 13, 2017	83.42	10/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 SEPTEMBER 19, 2017	87.99	10/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 OCTOBER 13, 2017	82.26	11/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 OCTOBER 19, 2017	87.99	11/01/17
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 NOVEMBER 19, 2017	87.99	01/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 DECEMBER 19, 2017	81.33	01/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 NOVEMBER 13, 2017	93.77	01/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 DECEMBER 13, 2017	84.42	01/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JANUARY 13, 2018	89.22	02/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 FEBRUARY 19, 2018	81.68	03/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JANUARY 19, 2018	81.56	03/01/18
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 FEBRUARY 13, 2018	96.40	03/01/18
527600	KIRSCH, DELBERT	Telecommunications	906446099001 MARCH 13, 2018	82.93	03/13/18
527600	KIRSCH, DELBERT	Telecommunications	874234999005 MARCH 19, 2018	81.68	03/19/18
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	2017-18 SECURITY MONITORING	330.12	01/01/18

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: \$15,926.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	191365388006 APRIL 16, 2017	181.96	05/01/17
527600	SASKTEL	Telecommunications	872757799009 APRIL 7, 2017	366.53	05/01/17
527600	SASKTEL	Telecommunications	872757799009 MAY 7, 2017	368.26	05/07/17
527600	SASKTEL	Telecommunications	191365388006 MAY 16, 2017	415.01	06/01/17
527600	SASKTEL	Telecommunications	872757799009 JUNE 7, 2017	367.56	06/07/17
527600	SASKTEL	Telecommunications	191365388006 JUNE 16, 2017	198.76	07/01/17
527600	SASKTEL	Telecommunications	872757799009 JULY 7, 2017	368.00	07/07/17
527600	SASKTEL	Telecommunications	191365388006 JULY 16, 2017	150.67	08/01/17
527600	SASKTEL	Telecommunications	191365388006 AUGUST 16, 2017	188.81	09/01/17
527600	SASKTEL	Telecommunications	872757799009 AUGUST 7, 2017	356.37	09/01/17
527600	SASKTEL	Telecommunications	191365388006 SEPTEMBER 16, 2017	173.82	10/01/17
527600	SASKTEL	Telecommunications	872757799009 SEPTEMBER 7, 2017	357.89	10/01/17
527600	SASKTEL	Telecommunications	872757799009 OCTOBER 7, 2017	390.54	11/01/17
527600	SASKTEL	Telecommunications	191365388006 OCTOBER 16, 2017	242.61	11/01/17
527600	SASKTEL	Telecommunications	191365388006 NOVEMBER 16, 2017	174.29	12/01/17
527600	SASKTEL	Telecommunications	872757799009 NOVEMBER 7, 2017	390.72	12/01/17
527600	SASKTEL	Telecommunications	872757799009 DECEMBER 7, 2017	388.18	01/01/18
527600	SASKTEL	Telecommunications	191365388006 DECEMBER 16, 2017	175.66	01/01/18
527600	SASKTEL	Telecommunications	191365388006 JANUARY 16, 2018	174.98	02/01/18
527600	SASKTEL	Telecommunications	872757799009 JANUARY 7, 2018	386.87	02/01/18
527600	SASKTEL	Telecommunications	RTV - DELBERT KIRSCH - PERSONAL USE	(41.79)	02/01/18
527600	SASKTEL	Telecommunications	RTV - D. KIRSCH - PERSONAL USE	(102.00)	02/22/18
527600	SASKTEL	Telecommunications	872757799009 FEBRUARY 7, 2018	367.14	03/01/18
527600	SASKTEL	Telecommunications	191365388006 FEBRUARY 16, 2018	176.76	03/01/18
527600	SASKTEL	Telecommunications	872757799009 MARCH 7, 2018	381.33	03/07/18
527600	SASKTEL	Telecommunications	191365388006 MARCH 16, 2018	177.37	03/16/18
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 7, 2017	456.40	05/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 7, 2017	456.40	05/07/17

Delbert Kirsch
2017-2018

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: \$15,926.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 7, 2017	456.40	06/07/17
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 7, 2017	486.40	07/07/17
530600	SASKTEL	Placement -Tender Ads	872757799009 AUGUST 7, 2017	456.40	09/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 SEPTEMBER 7, 2017	456.40	10/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 7, 2017	486.40	11/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 NOVEMBER 7, 2017	506.40	12/01/17
530600	SASKTEL	Placement -Tender Ads	872757799009 DECEMBER 7, 2017	456.40	01/01/18
530600	SASKTEL	Placement -Tender Ads	872757799009 JANUARY 7, 2018	456.40	02/01/18
530600	SASKTEL	Placement -Tender Ads	872757799009 FEBRUARY 7, 2018	456.40	03/01/18
530600	SASKTEL	Placement -Tender Ads	872757799009 MARCH 7, 2018	456.40	03/07/18
565200	KIRSCH, DELBERT	Office Furniture and Equipment - Exp	REIMB: I-PHONE 7/MIFI	743.64	07/01/17

Delbert Kirsch
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$43,259.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2017	851.10	10/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2017	1,401.05	10/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 1-27, 2017	1,419.14	10/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 18-30, 2017	1,108.72	10/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 1-13, 2017	1,505.42	10/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/25/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 22-SEP 14, 2017	1,772.35	01/01/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUL 5-AUG 15, 2017	2,616.53	01/01/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-29, 2017	1,391.73	01/01/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 17-OCT 8, 2017	1,690.68	01/01/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-31, 2017	135.00	01/01/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-22, 2017	2,047.89	01/23/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 11-20, 2017	1,279.99	01/23/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 8, 2017	1,823.43	01/23/18

Delbert Kirsch
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$43,259.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/24/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/12/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 26, 2018	1,316.56	03/26/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 4-30, 2018	1,768.26	03/26/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/29/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MARCH 20-29, 2018	1,057.00	03/31/18
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MARCH 2-19, 2018	1,824.88	03/31/18

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	600.00	04/01/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	600.00	04/19/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	600.00	05/19/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	600.00	06/06/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	600.00	07/04/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	600.00	08/14/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	600.00	09/20/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	600.00	10/13/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	600.00	11/15/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	600.00	12/13/17
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	600.00	01/15/18
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	600.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	155.93	04/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	152.04	05/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	152.15	06/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	133.64	07/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	122.53	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.06	10/01/17

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.87	10/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.84	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	122.82	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	141.49	01/04/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	120.24	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.36	03/01/18
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	C70030711-6 OFFICE INSURANCE	469.58	01/04/18
525000	R.M. OF LAKE LENORE NO. 399	Postal, Courier, Freight and Related	POSTAGE - NO GST	1.19	03/01/18
525000	R.M. OF ROSTHERN NO. 403	Postal, Courier, Freight and Related	MISC.&OFFICE SUPPLIES/POSTAGE-NO GST	4.00	03/01/18
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	20.74	05/08/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	28.47	05/25/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	42.91	06/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	51.67	06/14/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	29.84	07/19/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE	45.98	08/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE&OFFICE SUPPLIES	28.36	10/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE & CARDS	3.10	11/06/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC&OFFICE SUPPLIES	10.61	12/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	12/01/17
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.13	02/12/18
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB: POSTAGE	273.00	03/26/18
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
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	12/01/17
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	400.00	12/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/18/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/10/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
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	KIRSCH, DELBERT	Media Placement	REIMB: ADVERTISING/MISC.&OFFICE SUPPLIES	92.40	01/08/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	07/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	147.44	01/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	308.00	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
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	ST. LOUIS LIONS CLUB	Media Placement	ADVERTISING	200.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	83.33	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	75.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	150.00	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS/FLAGS&OFFICE SUPPLIES	842.30	10/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS&PINS/MISC.& OFFICE SUPPLIES	870.85	03/15/18

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	60.37	05/01/17
530900	TELFER, MARY ANNE	Promotional Items	REIMB: POSTAGE & CARDS	11.10	11/06/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL APRIL 26 - MAY 17, 2017	422.31	06/01/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JUNE 2017	382.48	07/19/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	431.36	10/05/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JUL 11-AUG 21, 2017	366.20	11/06/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL SEP 20-NOV 28, 2017	474.13	12/01/17
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL DEC 19/17-FEB 12/18	370.19	03/16/18
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL MARCH 7-23, 2018	224.24	03/23/18
550200	HUMBOLDT JOURNAL	Books, Mags and Ref Materials	KIRSCH 1YR RENEWAL-NO GST	42.86	01/08/18
550200	WAKAW RECORDER	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL-NO GST	30.48	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK PINS/FLAGS&OFFICE SUPPLIES	5.40	10/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS&PINS/MISC.& OFFICE SUPPLIES	88.58	03/15/18
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: PHONE CASE	49.90	06/01/17
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	144.50	12/01/17
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: ADVERTISING/MISC.&OFFICE SUPPLIES	44.05	01/08/18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	70.70	05/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	55.89	05/17/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	44.56	06/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	170.12	08/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	15.04	09/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	129.39	09/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	24.56	10/03/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	31.81	11/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	10.59	11/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	33.89	12/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	9.37	12/01/17

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	53.19	12/04/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	51.90	12/12/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	23.80	01/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	87.91	01/15/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	119.77	02/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	218.00	02/05/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	588.69	03/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	7.16	03/01/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	52.01	03/13/18
555000	OFFICE EXPERTS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	125.91	03/15/18
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	55.99	03/26/18
555000	PRAIRIE MAPPING INDUSTRIES LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	21.61	02/01/18
555000	R.M. OF ABERDEEN NO. 373	Other Material and Supplies	MISC. & OFFICE SUPPLIES	10.00	02/01/18
555000	R.M. OF BIRCH HILLS NO. 460	Other Material and Supplies	MISC. & OFFICE SUPPLIES	12.72	02/01/18
555000	R.M. OF DUCK LAKE NO. 463	Other Material and Supplies	MISC. & OFFICE SUPPLIES	17.50	03/01/18
555000	R.M. OF FISH CREEK NO. 402	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	18.62	02/01/18
555000	R.M. OF GRANT NO. 372	Other Material and Supplies	MISC. & OFFICE SUPPLIES	7.00	02/01/18
555000	R.M. OF HOODOO NO. 401	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	14.32	02/01/18
555000	R.M. OF HUMBOLDT NO. 370	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	13.90	02/01/18
555000	R.M. OF INVERGORDON NO. 430	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	15.00	02/01/18
555000	R.M. OF LAKE LENORE NO. 399	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	10.60	03/01/18
555000	R.M. OF ROSTHERN NO. 403	Other Material and Supplies	MISC.&OFFICE SUPPLIES/POSTAGE-NO GST	16.67	03/01/18
555000	R.M. OF ST. LOUIS NO. 431	Other Material and Supplies	MISC. & OFFICE SUPPLIES	17.00	02/01/18
555000	R.M. OF THREE LAKES NO. 400	Other Material and Supplies	MISC. & OFFICE SUPPLIES	15.90	02/01/18
555000	R.M. OF WOLVERINE NO. 340	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	13.85	03/01/18
555000	ROSE MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	127.20	05/08/17
555000	TELFER, MARY ANNE	Other Material and Supplies	REIMB: POSTAGE&OFFICE SUPPLIES	13.31	10/01/17

Delbert Kirsch
2017-2018

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: \$25,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	TELFER, MARY ANNE	Other Material and Supplies	REIMB: POSTAGE/MISC&OFFICE SUPPLIES	22.19	12/01/17
565200	SASKTEL	Office Furniture and Equipment - Exp	191365388006 JUNE 16, 2017	699.60	07/01/17

Delbert Kirsch
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:

\$67,759.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,328.17	04/11/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-2,328.16	04/11/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2086.5	04/25/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2086.5	05/09/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	05/24/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	06/06/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2086.5	06/20/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	07/05/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	07/18/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2086.5	08/01/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	08/15/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	08/29/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	09/12/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	09/26/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2086.5	10/11/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	10/24/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	11/07/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	11/21/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	12/05/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	12/19/17
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2070.82	01/03/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,086.50	01/16/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1976.69	02/01/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	02/13/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	03/01/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2196.32	03/13/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1976.69	03/27/18
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	04/10/18
514000	TELFER, DONALD L.	Casual/Term	210.07	04/11/17

Delbert Kirsch
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:

\$67,759.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	TELFER, DONALD L.	Casual/Term	-210.07	04/11/17
514000	TELFER, DONALD L.	Casual/Term	840.29	04/25/17
514000	TELFER, DONALD L.	Casual/Term	840.29	05/09/17
514000	TELFER, DONALD L.	Casual/Term	630.21	05/24/17
514000	TELFER, DONALD L.	Casual/Term	630.21	06/06/17
514000	TELFER, DONALD L.	Casual/Term	630.21	06/20/17
514000	TELFER, DONALD L.	Casual/Term	630.21	07/05/17
514000	TELFER, DONALD L.	Casual/Term	630.21	07/18/17
514000	TELFER, DONALD L.	Casual/Term	630.21	08/01/17
514000	TELFER, DONALD L.	Casual/Term	630.21	08/15/17
514000	TELFER, DONALD L.	Casual/Term	630.21	08/29/17
514000	TELFER, DONALD L.	Casual/Term	630.21	09/12/17
514000	TELFER, DONALD L.	Casual/Term	630.21	09/26/17
514000	TELFER, DONALD L.	Casual/Term	630.21	10/11/17
514000	TELFER, DONALD L.	Casual/Term	630.21	10/24/17
514000	TELFER, DONALD L.	Casual/Term	630.21	11/07/17
514000	TELFER, DONALD L.	Casual/Term	630.21	11/21/17
514000	TELFER, DONALD L.	Casual/Term	630.21	12/05/17
514000	TELFER, DONALD L.	Casual/Term	630.21	12/19/17
514000	TELFER, DONALD L.	Casual/Term	630.21	01/03/18
514000	TELFER, DONALD L.	Casual/Term	420.14	01/16/18
514000	TELFER, DONALD L.	Casual/Term	210.07	02/01/18
514000	TELFER, DONALD L.	Casual/Term	210.07	02/13/18
514000	TELFER, DONALD L.	Casual/Term	210.07	03/01/18
514000	TELFER, DONALD L.	Casual/Term	210.07	03/13/18
514000	TELFER, DONALD L.	Casual/Term	210.07	03/27/18
514000	TELFER, DONALD L.	Casual/Term	210.07	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1255.04	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	266.70	04/11/18