

David Marit
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: \$2,978.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	331062188002 MARCH 23, 2017	73.13	04/01/17
527600	SASKTEL	Telecommunications	934967499004 APRIL 7, 2017	190.91	04/07/17
527600	SASKTEL	Telecommunications	331062188002 APRIL 23, 2017	62.35	05/01/17
527600	SASKTEL	Telecommunications	934967499004 MAY 7, 2017	189.48	05/07/17
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2017	63.77	06/01/17
527600	SASKTEL	Telecommunications	934967499004 JUNE 7, 2017	188.37	06/07/17
527600	SASKTEL	Telecommunications	331062188002 JUNE 23, 2017	57.44	07/01/17
527600	SASKTEL	Telecommunications	934967499004 JULY 7, 2017	189.55	07/07/17
527600	SASKTEL	Telecommunications	331062188002 JULY 23, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	934967499004 AUGUST 7, 2017	194.13	08/07/17
527600	SASKTEL	Telecommunications	331062188002 AUGUST 23, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	331062188002 SEPTEMBER 23, 2017	51.96	10/01/17
527600	SASKTEL	Telecommunications	934967499004 SEPTEMBER 7, 2017	186.73	10/01/17
527600	SASKTEL	Telecommunications	331062188002 OCTOBER 23, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	934967499004 OCTOBER 7, 2017	193.41	11/01/17
527600	SASKTEL	Telecommunications	934967499004 NOVEMBER 7, 2017	190.02	12/01/17
527600	SASKTEL	Telecommunications	331062188002 NOVEMBER 23, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	934967499004 DECEMBER 7, 2017	184.77	12/07/17
527600	SASKTEL	Telecommunications	331062188002 DECEMBER 23, 2017	48.64	01/01/18
527600	SASKTEL	Telecommunications	934967499004 JANUARY 7, 2018	184.86	02/01/18
527600	SASKTEL	Telecommunications	331062188002 FEBRUARY 23, 2018	62.46	03/01/18
527600	SASKTEL	Telecommunications	331062188002 JANUARY 23, 2018	49.88	03/01/18
527600	SASKTEL	Telecommunications	934967499004 FEBRUARY 7, 2018	185.53	03/01/18
527600	SASKTEL	Telecommunications	934967499004 MARCH 7, 2018	186.86	03/07/18
527600	SASKTEL	Telecommunications	331062188002 MARCH 23, 2018	50.41	03/23/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$21,494.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MARCH 24 & 31, 2017	93.80	04/01/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 7, 2017	42.78	04/11/17
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 6, 2017	292.50	04/25/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 5, 2017	79.20	05/02/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 19, 2017	604.45	05/29/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	06/07/17
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/28/17
541900	MARIT, DAVID O.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/27/17
541900	MARIT, DAVID O.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	09/06/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12, 2017	163.22	10/04/17
541900	MARIT, DAVID O.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/04/17
541900	MARIT, DAVID O.	Elected Rep -Travel	OCTOBER 2017 REGINA ACCOMMODATIONS	1,550.00	11/01/17
541900	MARIT, DAVID O.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/02/18
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	01/02/18
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JANUARY 5 - 28, 2018	626.22	02/05/18
541900	MARIT, DAVID O.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATION	1,400.00	03/01/18
541900	MARIT, DAVID O.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/01/18
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 29, 2018	1,341.90	03/31/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$22,793.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	600.00	04/01/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	600.00	04/12/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	600.00	05/19/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	600.00	06/16/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	600.00	07/04/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	600.00	08/14/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	600.00	09/15/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	600.00	10/18/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	600.00	11/10/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	600.00	01/01/18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	600.00	01/11/18
522000	CANALTA REAL ESTATE SERVICES 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 FEE 2017/18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.94	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.46	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.75	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.22	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.51	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.74	10/01/17

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2017 - 2018 TOTAL: \$22,793.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.15	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	169.27	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.47	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.71	02/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.42	03/01/18
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	D.MARIT INSURANCE #0091024	825.00	06/01/17
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	015120030 OCT 16-NOV 15, 2017	44.79	12/01/17
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	015120030 JAN 16-FEB 15, 2018	48.76	03/01/18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	16-FEB-2017 - 15-MAR-2017	40.80	04/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	MARCH 16 - APRIL 15, 2017 UTILITIES	44.77	05/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAY 24, 2017	41.62	05/24/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	MAY 16 - JUN 15, 2017	44.79	07/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	JUNE 16 - JULY 15, 2017	40.80	08/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	JULY 16 - AUGUST 15, 2017	44.77	09/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	AUGUST 15 - SEPTEMBER 15, 2017	44.77	10/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	SEPTEMBER 16 - OCTOBER 15, 2017	41.76	11/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	NOVEMBER 16 - DECEMBER 15, 2017	44.77	01/01/18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	DECEMBER 16, 2017 - JANUARY 15, 2018	45.67	02/01/18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	FEBRUARY 16 - MARCH 15, 2018	76.53	03/20/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APRIL 7, 2017	142.44	04/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY 5, 2017	90.89	05/05/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUNE 7, 2017	64.01	06/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 4, 2017	48.65	07/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUGUST 8, 2017	47.97	08/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEPTEMBER 8, 2017	48.65	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCTOBER 6, 2017	56.67	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOVEMBER 7, 2017	84.13	11/07/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DECEMBER 7, 2017	150.00	12/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JANUARY 8, 2018	187.11	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEBRUARY 7, 2018	77.20	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MARCH 7, 2018	198.42	03/07/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APRIL 7, 2017	467.16	04/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 7, 2017	43.99	07/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUGUST 8, 2017	18.63	08/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEPTEMBER 8, 2017	156.58	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCTOBER 6, 2017	121.76	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOVEMBER 7, 2017	103.40	11/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DECEMBER 7, 2017	125.44	12/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JANUARY 8, 2018	120.00	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEBRUARY 7, 2018	86.07	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MARCH 7, 2018	129.60	03/07/18
524000	KIMBALL ELECTRIC LTD.	Repairs	REPAIRS TO WATER HEATER - NO GST	306.72	03/07/18
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	28.59	05/01/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.19	06/23/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	6.90	09/01/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	REIMB: POSTAGE	9.00	10/01/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	WREATH/POSTAGE	1.65	11/08/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	2.94	12/01/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	C.A. TRAVEL JANUARY 29, 2018/POSTAGE	14.29	02/08/18
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	21.35	03/07/18
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	1.16	09/01/17
529000	AGER'S CARPET CLEANING INC.	General Contractual Services	CARPET CLEANING	207.39	03/01/18
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

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2017 - 2018 TOTAL: \$22,793.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	05/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	06/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	08/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	08/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	08/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	174.00	09/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	195.00	11/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	174.00	11/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	12/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	12/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	50.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.86	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	25.00	01/01/18

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2017 - 2018 TOTAL: \$22,793.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	01/11/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	335.00	02/01/18
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
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	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	90.00	06/01/17
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	80.00	11/06/17
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	50.00	12/01/17
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	179.52	01/01/18
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	179.52	03/29/18
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	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	04/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	348.00	07/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	97.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	04/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	11/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	01/01/18
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	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	55.00	05/04/17
530500	THE HERALD	Media Placement	ADVERTISING	45.00	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	KUFFNER, SANDRA	Promotional Items	WREATH/POSTAGE	35.00	11/08/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	195.00	12/01/17
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	334.50	10/05/17
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL JANUARY 29, 2018/POSTAGE	181.93	02/08/18
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	MISC. & OFFICE SUPPLIES	39.72	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC & OFFICE SUPPLIES	30.76	04/08/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 105504	30.76	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC. & OFFICE SUPPLIES	130.38	06/15/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC. & OFFICE SUPPLIES	125.13	08/03/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES D. MARIT	16.90	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC & OFFICE SUPPLIES	40.38	10/04/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC. & OFFICE SUPPLIES	131.49	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 MISC. & OFFICE SUPPLIES	105.47	03/01/18
555000	YORGA, WENDIE L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.33	09/01/17

David Marit
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$49,027.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	04/11/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	-1,750.00	04/11/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	04/25/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	05/09/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05/24/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	06/06/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06/20/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	07/05/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	07/18/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08/01/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08/15/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08/29/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	09/12/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	09/26/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10/11/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10/24/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1575	11/07/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,575.00	11/21/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	12/05/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	12/19/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01/03/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01/16/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	02/01/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	02/13/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03/01/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03/13/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,050.00	03/27/18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	2,299.33	04/10/18
514000	YORGA, WENDIE L	Casual/Term	353.13	05/09/17

David Marit
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: \$49,027.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	YORGA, WENDIE L	Casual/Term	117.71	06/20/17
514000	YORGA, WENDIE L	Casual/Term	470.83	07/18/17
514000	YORGA, WENDIE L	Casual/Term	470.83	08/15/17
514000	YORGA, WENDIE L	Casual/Term	117.71	08/29/17
514000	YORGA, WENDIE L	Casual/Term	117.71	09/26/17
514000	YORGA, WENDIE L	Casual/Term	117.71	10/24/17
514000	YORGA, WENDIE L	Casual/Term	117.71	11/21/17
514000	YORGA, WENDIE L	Casual/Term	184.97	12/05/17
514000	YORGA, WENDIE L	Casual/Term	470.83	12/19/17
514000	YORGA, WENDIE L	Casual/Term	353.13	03/27/18
514000	YORGA, WENDIE L	Casual/Term	353.13	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-216.75	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,000.00	04/11/18