## LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

#### DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

## 2019-2020 TOTAL: \$6,159.51

S27600 PETERS, SASHA Telecommunications REIME: 2442328000 MAR 29, 2018 52.99 04/1   S27600 PETERS, SASHA Telecommunications REIME: 24423328000 MAR 29, 2019 53.00 0667   S27600 PETERS, SASHA Telecommunications REIME: 24423328000 MAY 29, 2020 53.00 0667   S27600 PETERS, SASHA Telecommunications REIME: 0442332 10.92 2019 53.00 067   S27600 PETERS, SASHA Telecommunications REIME: 0442332 10.92 2019 53.00 067   S27600 PETERS, SASHA Telecommunications REIME: 0442332 10.92 2019 53.00 067   S27600 PETERS, SASHA Telecommunications REIME: 0442332 10.02 80,00 00.02   S27600 PETERS, SASHA Telecommunications REIME: 24423328000 BCDER 29, 2019 53.00 01/10   S27600 PETERS, SASHA Telecommunications REIME: 24423328000 BCDE 29, 2019 53.00 01/10   S27600 PETERS, SASHA Telecommunications 2202 100.00 00.02 00.02 <	Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
S27800 CORPORATION Telecommunications WEBSITE MAINTENANCE 1,064.70 11/17   S27800 PETERS, SASHA Telecommunications REIMS: 2423328008 MAR 29, 2018 52.99 04/17   S27800 PETERS, SASHA Telecommunications REIMS: 2423328008 MAR 29, 2019 53.00 06/6   S27800 PETERS, SASHA Telecommunications REIMS: 24423328008 MAR 29, 2019 53.00 06/7   S27800 PETERS, SASHA Telecommunications REIMS: 0424332 JUJ 29 2019 53.00 06/7   S27800 PETERS, SASHA Telecommunications REIMS: 0424332 JUJ 29 2019 53.00 06/7   S27800 PETERS, SASHA Telecommunications REIMS: 0424332 JUJ 20 19 53.00 01/7   S27800 PETERS, SASHA Telecommunications REIMS: 2423328008 COTOBER 29, 2019 53.00 01/7   S27800 PETERS, SASHA Telecommunications REIMS: 2423328008 COTOBER 29, 2019 53.00 01/7   S27800 PETERS, SASHA Telecommunications 329679880002 20.						
227600 PETERS, SASHA Telecommunications REIME: 24423328008 AAR 29, 2018 52.98 0.41   227600 PETERS, SASHA Telecommunications REIME: 244233288008 AAR 29, 2019 53.00 0607   227600 PETERS, SASHA Telecommunications REIME: 244233288008 APRIL 29, 2019 53.00 0607   227600 PETERS, SASHA Telecommunications WEBSITE DOMAIN 171.39 067   527600 PETERS, SASHA Telecommunications REIME: 2442332 UUL 29 2019 53.00 067   527600 PETERS, SASHA Telecommunications REIME: 2442332 UUL 29, 2019 53.00 067   527600 PETERS, SASHA Telecommunications REIME: 2442332 UUL 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications REIME: 2442332 B8008 NOV 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications REIME: 2442332 B8008 NOV 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications REIME: 244233288008 NOV 29, 2019 53.00 017   527600 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
E27800 PETERS, SASHA Telecommunications REIME: 24423288008 APRIL 29, 2019 53.00 066   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 MAY 29, 2020 53.00 066   527600 PETERS, SASHA Telecommunications WEBSITE DOMAIN 171.39 066   527600 PETERS, SASHA Telecommunications REIMB: 20442332 JUN 29 2019 53.00 067   527600 PETERS, SASHA Telecommunications REIMB: 20442332 LUGUST 29, 2019 53.00 067   527600 PETERS, SASHA Telecommunications REIMB: 20442332 LUGUST 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 NOV 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 DEC 29, 2019 53.00 017   527600 PETERS, SASHA Telecommunications 2020 106.00 037   527600 PETERS, SASHA Telecommunications 32967898002 APR 8 2019 59.51 047   527600 SASKTEL	527600				1,054.70	11/01/19
527600 PETERS, SASHA Telecommunications REIMB: 24423328008 MAY 29, 2020 53.00 0600   527600 PETERS, SASHA Telecommunications WEBSITE DOMAIN 171.39 06/1   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 29 2019 53.00 0600   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 29 2019 53.00 0600   527600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 0000   527600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 0100   527600 PETERS, SASHA Telecommunications REIMB: 24423328000 ROV 29, 2019 53.00 0100   527600 PETERS, SASHA Telecommunications REIMB: 24423328000 DE C29, 2019 53.00 0100   527600 PATERS, SASHA Telecommunications REIMB: 244233288000 DE C29, 2019 53.00 0100   527600 SASKTEL Telecommunications REIMB: 244233288000 DE C29, 2019 53.00 0100   527600	527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MAR 29, 2018	52.99	04/18/19
527600 PETERS, SASHA Telecommunications WEBSITE DOMAIN 171.39 007/1   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 92 2019 53.00 007/1   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 92 2019 53.00 008/1   527600 PETERS, SASHA Telecommunications REIMB: 02442332 SEPTEMBER 2019 53.00 01/1   527600 PETERS, SASHA Telecommunications REIMB: 02442332 SEPTEMBER 2019 53.00 01/1   527600 PETERS, SASHA Telecommunications REIMB: 24423328008 OCTOBER 29, 2019 53.00 01/1   527600 PETERS, SASHA Telecommunications REIMB: 2423328008 JAC 29, 2019 53.00 01/1   527600 SASKTEL Telecommunications 2020 106.00 033   527600 SASKTEL Telecommunications 32967898000 JAR 29, FEB 29 106.00 036   527600 SASKTEL Telecommunications 32967898000 JAR 2019 52.50 056   527600 SASKTEL Telecommunicatio	527600		Telecommunications	REIMB: 244233288008 APRIL 29, 2019	53.00	06/01/19
E27600 PETERS, SASHA Telecommunications REIME 02442332 JUN 29 2019 53.00 07/7   527600 PETERS, SASHA Telecommunications REIME 02442332 JUL 29 2019 53.00 00/7   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 29 2019 53.00 00/7   527600 PETERS, SASHA Telecommunications REIMB: 02442332 JUL 29 2019 53.00 11/1   527600 PETERS, SASHA Telecommunications REIME: 244233288008 NOV 29, 2019 53.00 01/1   527600 PETERS, SASHA Telecommunications REIME: 244233288008 DEC 29, 2019 53.00 01/1   527600 PETERS, SASHA Telecommunications REIME: 2423328000 BLC 29, 2019 53.00 01/1   527600 SASKTEL Telecommunications 2020 106.00 030   527600 SASKTEL Telecommunications 935647899006 APRL 19, 2019 162.50 05/6   527600 SASKTEL Telecommunications 329678980002 MAY 8 2019 59.51 06/6   527600 SASKTEL Telecomm	527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 MAY 29, 2020	53.00	06/05/19
S27500 PETERS, SASHA Telecommunications REIME: 02442332 JUL 29 2019 53.00 08/7   527600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 09/7   527600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 01/7   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 NOV 29, 2019 53.00 01/7   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 OCTOBER 29, 2019 53.00 01/7   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 DEC 29, 2019 53.00 01/7   527600 SASKTEL Telecommunications 2020 106.00 03/7   527600 SASKTEL Telecommunications 395247899006 APRIL 19, 2019 162.50 05/7   527600 SASKTEL Telecommunications 395247899006 APRIL 19, 2019 162.50 05/7   527600 SASKTEL Telecommunications 395247899006 MAY 19 2019 162.50 05/7   527600 SASKTEL	527600	PETERS, SASHA	Telecommunications	WEBSITE DOMAIN	171.39	06/13/19
S27600 PETERS, SASHA Telecommunications REIMB: 02442332 AUGUST 29, 2019 53.00 0000   S27600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 01/10   S27600 PETERS, SASHA Telecommunications REIMB: 244233288008 NOV 29, 2019 53.00 01/10   S27600 PETERS, SASHA Telecommunications REIMB: 244233288008 OEC 29, 2019 53.00 01/10   S27600 PETERS, SASHA Telecommunications REIMB: 24233288008 DEC 29, 2019 53.00 01/10   S27600 SASKTEL Telecommunications REIMB: 24233288008 DEC 29, 2019 53.00 01/10   S27600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04/0   S27600 SASKTEL Telecommunications 335647899006 APRIL 9, 2019 162.50 05/6   S27600 SASKTEL Telecommunications 329678988002 MAY 8 2019 59.51 06/0   S27600 SASKTEL Telecommunications 329678988002 MAY 8 2019 59.51 06/0   S27600 SASKTEL <td>527600</td> <td>PETERS, SASHA</td> <td>Telecommunications</td> <td>REIMB: 02442332 JUN 29 2019</td> <td>53.00</td> <td>07/10/19</td>	527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 JUN 29 2019	53.00	07/10/19
S27600 PETERS, SASHA Telecommunications REIMB: 02442331 SEPTEMBER 2019 53.00 11/10   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 NOV 29, 2019 53.00 0/17   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 OCTOBER 29, 2019 53.00 0/17   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 DEC 29, 2019 53.00 0/17   527600 PETERS, SASHA Telecommunications 2020 100.00 033   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 047   527600 SASKTEL Telecommunications 33547899006 APRIL 19, 2019 162.50 057   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 056   527600 SASKTEL Telecommunications 329678988002 AVA 7 2019 59.51 057   527600 SASKTEL Telecommunications 32967898000 JUNE 3 2019 59.51 057   527600 SASKTEL Telecommunications	527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 JUL 29 2019	53.00	08/12/19
527600 PETERS, SASHA Telecommunications REIMB: 244233288008 NOV 29, 2019 53.00 01/0   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 OCTOBER 29, 2019 53.00 01/0   527600 PETERS, SASHA Telecommunications REIMB: 24233288008 DEC 29, 2019 53.00 01/0   527600 PETERS, SASHA Telecommunications REIMB: 244233288008 JAN 29, FEB 29 006.00 03/0   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04/0   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 05/0   527600 SASKTEL Telecommunications 329678988002 JUNE 4, 2019 59.51 04/0   527600 SASKTEL Telecommunications 329678988002 JUNE 4, 2019 59.51 05/0   527600 SASKTEL Telecommunications 935247899006 JUNE 2019 162.50 07/0   527600 SASKTEL Telecommunications 9359678988002 JUNE 7, 2019 23.55 07/0   527600 SASKTEL	527600	PETERS, SASHA	Telecommunications	REIMB: 02442332 AUGUST 29, 2019	53.00	09/09/19
S27600 PETERS, SASHA Telecommunications REIMB: 244233288008 OCTOBER 29, 2019 53.00 01//   527600 PETERS, SASHA Telecommunications REIMB: 242233288008 JAN 29, FEB 29 53.00 01//   527600 PETERS, SASHA Telecommunications 2020 106.00 03//   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04//   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 05//   527600 SASKTEL Telecommunications 93596839901 MAY 7, 2019 223.55 05//   527600 SASKTEL Telecommunications 93524789906 APRIL 19, 2019 162.50 05//   527600 SASKTEL Telecommunications 935247899006 MAY 19 2019 162.50 06//   527600 SASKTEL Telecommunications 935247899006 JUNE 8, 2019 95.51 06//   527600 SASKTEL Telecommunications 93596839001 JULY 7, 2019 223.55 07//   527600 SASKTEL Telecommunications <t< td=""><td>527600</td><td>PETERS, SASHA</td><td>Telecommunications</td><td>REIMB: 02442331 SEPTEMBER 2019</td><td>53.00</td><td>11/01/19</td></t<>	527600	PETERS, SASHA	Telecommunications	REIMB: 02442331 SEPTEMBER 2019	53.00	11/01/19
527600 PETERS, SASHA Telecommunications REIMB: 242233288008 DEC 29, 2019 53.00 01/2   S27600 PETERS, SASHA Telecommunications 2020 106.00 03/3   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04/0   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 05/7   527600 SASKTEL Telecommunications 935968399001 MAY 7, 2019 223.55 05/7   527600 SASKTEL Telecommunications 935247899006 MAY 18 2019 59.51 05/7   527600 SASKTEL Telecommunications 935247899006 MAY 18 2019 162.50 06/7   527600 SASKTEL Telecommunications 935247899006 JUNE 2019 162.50 07/7   527600 SASKTEL Telecommunications 935247899006 JUNE 2019 162.50 07/7   527600 SASKTEL Telecommunications 93596839001 JULY 7, 2019 223.55 07/7   527600 SASKTEL Telecommunications 935247899006 JULY 8, 20	527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 NOV 29, 2019	53.00	01/06/20
REIMB:244233288008 JAN 29, FEB 29 106.00 037   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 047   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 166.00 057   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 057   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 159.51 057   527600 SASKTEL Telecommunications 329678988002 JANY 20, 19 59.51 057   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 057   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 057   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 077   527600 SASKTEL Telecommunications 9359678988002 JULY 8, 2019 59.51 077   527600 SASKTEL Telecommunications 93524789906 JULY 9, 2019 59.51 077	527600	PETERS, SASHA	Telecommunications	REIMB: 244233288008 OCTOBER 29, 2019	53.00	01/06/20
527600 PETERS, SASHA Telecommunications 2020 106.00 0370   527600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04/0   527600 SASKTEL Telecommunications 93524789906 APRIL 19, 2019 162.50 05/0   527600 SASKTEL Telecommunications 93596339001 MAY 7, 2019 223.55 05/0   527600 SASKTEL Telecommunications 329678988002 JMN 8 2019 59.51 05/0   527600 SASKTEL Telecommunications 32967898002 JUNE 8, 2019 59.51 06/0   527600 SASKTEL Telecommunications 32967898002 JUNE 2019 162.50 07/0   527600 SASKTEL Telecommunications 329678988002 JULY 7, 2019 223.55 07/0   527600 SASKTEL Telecommunications 329678988002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 <td< td=""><td>527600</td><td>PETERS, SASHA</td><td>Telecommunications</td><td>REIMB: 242233288008 DEC 29, 2019</td><td>53.00</td><td>01/20/20</td></td<>	527600	PETERS, SASHA	Telecommunications	REIMB: 242233288008 DEC 29, 2019	53.00	01/20/20
S27600 SASKTEL Telecommunications 329678988002 APR 8 2019 59.51 04/0   527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 05//   527600 SASKTEL Telecommunications 935968399001 MAY 7, 2019 223.55 05//   527600 SASKTEL Telecommunications 329678988002 MAY 8 2019 59.51 05//   527600 SASKTEL Telecommunications 329678988002 MAY 8 2019 59.51 06//   527600 SASKTEL Telecommunications 329678988002 MAY 8 2019 59.51 06//   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 06//   527600 SASKTEL Telecommunications 33547899006 JUNE 2019 162.50 07//   527600 SASKTEL Telecommunications 329678988002 JUL 9, 2019 59.51 06//   527600 SASKTEL Telecommunications 329678988002 JUL 9, 2019 168.86 08//   527600 SASKTEL Telecommunications 329678988002 JUL 9 2019 <td></td> <td></td> <td></td> <td>REIMB:244233288008 JAN 29, FEB 29</td> <td></td> <td></td>				REIMB:244233288008 JAN 29, FEB 29		
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527600 SASKTEL Telecommunications 935247899006 APRIL 19, 2019 162.50 05/0   527600 SASKTEL Telecommunications 935968399001 MAY 7, 2019 223.55 05/0   527600 SASKTEL Telecommunications 32967898002 MAY 8 2019 59.51 05/0   527600 SASKTEL Telecommunications 935247899006 MAY 19 2019 162.50 06/0   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 06/0   527600 SASKTEL Telecommunications 329678988002 JUNE 8, 2019 59.51 06/0   527600 SASKTEL Telecommunications 935247899006 JUL 2019 162.50 07/0   527600 SASKTEL Telecommunications 329678988002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 329678988002 JUL 9, 2019 168.86 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 159.51 07/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 201	527600	SASKTEL	Telecommunications	329678988002 APR 8 2019	59.51	04/08/19
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527600 SASKTEL Telecommunications 935247899006 JUNE 2019 162.50 07/0   527600 SASKTEL Telecommunications 935968399001 JULY 7, 2019 223.55 07/0   527600 SASKTEL Telecommunications 32967898002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 935247899006 JUL 19 2019 168.86 08/0   527600 SASKTEL Telecommunications 935247899006 JUL 19 2019 168.86 08/0   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/1   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/1   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 7, 2019 166.74 10/0   527600 SASKTEL Telecommunications 329678988002 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329	527600	SASKTEL	Telecommunications	935247899006 MAY 19 2019	162.50	06/01/19
527600 SASKTEL Telecommunications 935968399001 JULY 7, 2019 223.55 07/0   527600 SASKTEL Telecommunications 329678988002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 935247899006 JUL 19 2019 168.86 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/0   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 9359678988002 COTOBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 9352478990067103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications	527600	SASKTEL	Telecommunications	329678988002 JUNE 8, 2019	59.51	06/08/19
527600 SASKTEL Telecommunications 935968399001 JULY 7, 2019 223.55 07/0   527600 SASKTEL Telecommunications 329678988002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 935247899006 JUL 19 2019 168.86 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/0   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 9329678988002 COTOBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 93596399001 NOVEMBER 7, 2019 166.74 11/0   527600 SASKTEL Telecommunications	527600	SASKTEL	Telecommunications	935247899006 JUNE 2019	162.50	07/01/19
527600 SASKTEL Telecommunications 329678988002 JULY 8, 2019 59.51 07/0   527600 SASKTEL Telecommunications 935247899006 JUL 19 2019 168.86 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 172.93 08/1   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/1   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications		SASKTEL	Telecommunications	935968399001 JULY 7, 2019	223.55	07/07/19
Salvest Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/1   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 172.93 08/1   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications	527600	SASKTEL	Telecommunications	329678988002 JULY 8, 2019	59.51	07/08/19
527600 SASKTEL Telecommunications 329678988002 AUG 8 2019 59.51 08/0   527600 SASKTEL Telecommunications 935247899006 AUG 19 2019 172.93 08/1   527600 SASKTEL Telecommunications 935968399001 SEPTEMBER 7, 2019 215.22 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications<	527600	SASKTEL	Telecommunications	935247899006 JUL 19 2019	168.86	08/01/19
527600SASKTELTelecommunications935968399001 SEPTEMBER 7, 2019215.2210/0527600SASKTELTelecommunications935247899006 SEPTEMBER 19, 2019166.7410/0527600SASKTELTelecommunications329678988002 SEPTEMBER 8, 201959.5110/0527600SASKTELTelecommunications329678988002 OCTOBER 8, 2019217.7411/0527600SASKTELTelecommunications93524789900607103 OCT 19, 2019166.7411/0527600SASKTELTelecommunications935968399001 NOVEMBER 7, 2019214.5411/0527600SASKTELTelecommunications935968399001 NOVEMBER 7, 2019214.5411/0527600SASKTELTelecommunications329678988002 NOV 8, 201959.5111/0527600SASKTELTelecommunications329678988002 NOV 8, 201959.5111/0527600SASKTELTelecommunications935247899006 NOV 19, 2019166.7412/0527600SASKTELTelecommunications329678988002 DEC 8, 201959.5101/0527600SASKTELTelecommunications329678988002 DEC 8, 201959.5101/0		SASKTEL	Telecommunications	329678988002 AUG 8 2019	59.51	08/08/19
527600SASKTELTelecommunications935968399001 SEPTEMBER 7, 2019215.2210/0527600SASKTELTelecommunications935247899006 SEPTEMBER 19, 2019166.7410/0527600SASKTELTelecommunications329678988002 SEPTEMBER 8, 201959.5110/0527600SASKTELTelecommunications329678988002 OCTOBER 8, 2019217.7411/0527600SASKTELTelecommunications93524789900607103 OCT 19, 2019166.7411/0527600SASKTELTelecommunications935968399001 NOVEMBER 7, 2019214.5411/0527600SASKTELTelecommunications935968399001 NOVEMBER 7, 2019214.5411/0527600SASKTELTelecommunications329678988002 NOV 8, 201959.5111/0527600SASKTELTelecommunications329678988002 NOV 8, 201959.5111/0527600SASKTELTelecommunications935247899006 NOV 19, 2019166.7412/0527600SASKTELTelecommunications329678988002 DEC 8, 201959.5101/0527600SASKTELTelecommunications329678988002 DEC 8, 201959.5101/0	527600	SASKTEL	Telecommunications	935247899006 AUG 19 2019	172.93	08/19/19
527600 SASKTEL Telecommunications 935247899006 SEPTEMBER 19, 2019 166.74 10/0   527600 SASKTEL Telecommunications 329678988002 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0   527600 SASKTEL Telecommunications		SASKTEL	Telecommunications	935968399001 SEPTEMBER 7, 2019	215.22	10/01/19
527600 SASKTEL Telecommunications 329678988002 SEPTEMBER 8, 2019 59.51 10/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0	527600	SASKTEL	Telecommunications	935247899006 SEPTEMBER 19, 2019	166.74	10/01/19
527600 SASKTEL Telecommunications 329678988002 OCTOBER 8, 2019 217.74 11/0   527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DOC 8, 2019 59.51 01/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0		SASKTEL	Telecommunications	329678988002 SEPTEMBER 8, 2019	59.51	10/01/19
527600 SASKTEL Telecommunications 93524789900607103 OCT 19, 2019 166.74 11/0   527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 335247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 935247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0		SASKTEL	Telecommunications		217.74	11/01/19
527600 SASKTEL Telecommunications 935968399001 NOVEMBER 7, 2019 214.54 11/0   527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 935247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 935247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0		SASKTEL	Telecommunications			
527600 SASKTEL Telecommunications 329678988002 NOV 8, 2019 59.51 11/0   527600 SASKTEL Telecommunications 935247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0		SASKTEL	Telecommunications	935968399001 NOVEMBER 7, 2019	214.54	11/07/19
527600 SASKTEL Telecommunications 935247899006 NOV 19, 2019 166.74 12/0   527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0			Telecommunications			11/08/19
527600 SASKTEL Telecommunications 329678988002 DEC 8, 2019 59.51 01/0		SASKTEL	Telecommunications	935247899006 NOV 19, 2019		
		SASKTEL	Telecommunications			01/01/20
	527600	SASKTEL	Telecommunications	935247899006 DECEMBER 19, 2019	204.94	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935968399001 JAN 7, 2020	214.54	01/07/20
527600	SASKTEL	Telecommunications	329678988002 JANUARY 8, 2020	65.87	02/01/20
527600	SASKTEL	Telecommunications	329678988002 FEB 8, 2020	123.67	02/08/20
527600	SASKTEL	Telecommunications	935247899006 FEB 19, 2020	211.09	02/19/20
527600	SASKTEL	Telecommunications	935968399001 MAR 7, 2020	214.54	03/07/20
527600	SASKTEL	Telecommunications	329678988002 MAR 8, 2020	61.49	03/08/20
530600	SASKTEL	Placement -Tender Ads	935247899006 APRIL 19, 2019	37.45	05/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 MAY 19 2019	37.45	06/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 JUNE 2019	37.45	07/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 JUL 19 2019	37.45	08/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 AUG 19 2019	37.45	08/19/19
530600	SASKTEL	Placement -Tender Ads	935247899006 SEPTEMBER 19, 2019	37.45	10/01/19
530600	SASKTEL	Placement -Tender Ads	93524789900607103 OCT 19, 2019	38.20	11/01/19
530600	SASKTEL	Placement -Tender Ads	935247899006 NOV 19, 2019	38.20	12/01/19

## LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

#### **DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

## 2019-2020 TOTAL: \$40,119.96

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APR 1 - 15, 2019	2,495.92	
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL APRIL 16-MAY 04, 2019	2,927.59	05/06/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 16, 2019	2,678.58	05/16/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 5 2019	2,687.17	06/05/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUN 6-25 2019	2,107.00	07/07/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 3 - 23, 2019	1,699.74	08/06/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JUL 24-AUG 23 2019	1,638.05	08/23/19
			MLA TRAVEL AUGUST 26-SEPTEMBER		
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	14, 2019	2,298.80	09/16/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL SEP 16-OCT 11 2019	3,088.04	10/15/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL OCT 11-31, 2019	2,764.82	11/01/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 1-16 2019	3,239.62	11/18/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL NOV 17-30, 2019	2,485.00	12/03/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2019	1,118.67	12/05/19
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL JAN 1-13, 2020	1,189.38	01/16/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL DEC 6-30, 2019	1,678.83	01/16/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 18-29, 2020	1,618.86	03/02/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL FEB 7-14, 2020	832.85	03/02/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2020	2,752.68	03/17/20
541900	BUCKINGHAM, DAVID F.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 18, 2020	818.36	03/30/20

## LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

## DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

## 2019-2020 TOTAL: \$55,279.86

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HOGARTH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	254.40	11/13/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	3,339.02	04/01/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	3,339.02	05/06/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFIFCE RENT	3,339.02	07/16/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	3,339.02	09/23/19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	3,339.02	11/01/19
522000	FORTRESS PROPERTIES INC.	, <b>o</b> 1	FEBRUARY 2020 MLA OFFICE RENT	3,339.02	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.14	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	235.28	
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-164.66	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.00	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	183.32	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	177.58	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	194.01	03/01/20
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C701278266	534.24	06/05/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 MAY 8 2019	44.10	05/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JULY 9, 2019	184.37	07/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 SEP 10 2019	165.66	09/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5400 0454 7822 NOV 8, 2019	161.26	11/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004547822 JAN 9, 2020	178.62	02/01/20
525000	APOLLO MANAGEMENT SOLUTIONS	Postal, Courier, Freight and Related	MAIL SERVICES	760.95	04/15/19
525000	APOLLO MANAGEMENT SOLUTIONS	Postal, Courier, Freight and Related	MAIL SERVICES	325.00	07/24/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	52.00	06/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	54.00	07/01/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	833.41	07/15/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	147.23	08/19/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	55.18	09/13/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	53.49	10/15/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 2019 MAIL SERVICES	52.07	11/19/19
l	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	53.18	12/16/19
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2020	1,233.62	02/01/20
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	53.55	02/18/20
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	52.19	03/16/20
	MINISTER OF FINANCE-MINISTRY OF				
525000	CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	51.04	03/31/20
525000	PETERS, SASHA	Postal, Courier, Freight and Related	POSTAGE	86.25	11/21/19
529000	BUCKINGHAM, DAVID F.	General Contractual Services	REIMB: SHREDDING SERVICE	73.50	04/23/19
			REIMB: PNWER CONFERENCE		
529200	BUCKINGHAM, DAVID F.	Professional Development	REGISTRATION	733.87	04/16/19
529200	PETERS, SASHA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	275.00	
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.00	
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,572.00	
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	917.00	
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	-580.00	
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,392.00	
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	580.00	01/20/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	271.50	02/11/20
530500	CURBEX	Media Placement	ADVERTISING	200.50	12/01/19
	HAMPTON VILLAGE COMMUNITY				
530500	ASSOCIATION	Media Placement	ADVERTISING	75.00	04/14/19
	HAMPTON VILLAGE COMMUNITY				
530500	ASSOCIATION	Media Placement	ADVERTISING	100.00	08/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
	HAMPTON VILLAGE COMMUNITY				
530500	ASSOCIATION	Media Placement	ADVERTISING	50.0	0 01/01/20
	HUDSON BAY PARK/MAYFAIR				
530500	COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.0	0 05/03/19
	HUDSON BAY PARK/MAYFAIR				
530500	COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.0	0 10/01/19
	HUDSON BAY PARK/MAYFAIR				
530500	COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.0	
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	100.0	0 01/01/20
	SASK MUSIC EDUCATORS				
530500	ASSOCIATION	Media Placement	ADVERTISING	45.0	0 12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.3	
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.0	
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.2	5 03/03/20
Í	UKRAINIAN CANADIAN CONGRESS-				
	SASKATCHEWAN PROVINCIAL COUNCIL				
530500	INC.	Media Placement	ADVERTISING	140.0	0 10/09/19
	UKRAINIAN CANADIAN CONGRESS-				
	SASKATCHEWAN PROVINCIAL COUNCIL				
530500	INC.	Media Placement	ADVERTISING	140.0	
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	2,035.2	0 05/07/19
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,974.7	8 07/01/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.0	0 09/04/19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	MAGNETIC CALENDARS/CARDS	8,172.6	
542000	PETERS, SASHA	Travel	CA TRAVEL JUN 25 2019	306.42	2 07/01/19
		Deputy Minister/Ministry Head Business			
543201	CONEXUS ARTS CENTRE	Expenses - Refreshments	STUDENT DRINKS	55.0	0 02/01/20
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	120.0	0 05/02/19
555000	BUCKINGHAM, DAVID F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.3	6 07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	197.1	3 04/02/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	36.9	
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	74.1	9 05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	32.7	0 07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	16.9	5 10/02/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	16.9	9 06/05/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	67.9	
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	66.9	7 10/01/19
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	70.6	
555000	PETERS, SASHA	Other Material and Supplies	OFFICE SUPPLIES	69.9	7 01/20/20
555000	PRO PRINT INC.	Other Material and Supplies	OFFICE SUPPLIES	14.8	4 08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	18.2	0 07/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	129.4	8 08/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	152.3	3 04/02/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	-42.3	8 04/17/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	181.6	7 07/09/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	46.63	09/05/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	15.85	11/13/19
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	118.80	06/01/19
564600	BUCKINGHAM, DAVID F.	Computer Software -Exp	REIMB: SOFTWARE	155.39	09/01/19
564600	PETERS, SASHA	Computer Software -Exp	SOFTWARE	193.35	05/01/19
588950	)		PREPAID EXPENSE ADJUSTMENT	-937.50	03/12/20
588950	)		PREPAID EXPENSE ADJUSTMENT	3,298.98	04/24/19

# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

#### **DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

2019-2020 TOTAL: \$56,268.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	PETERS, SASHA K	Out-of-Scope Permanent	0.00	04/03/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/16/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/01/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/15/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	05/29/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/12/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	06/26/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/10/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	07/24/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/07/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	08/21/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/04/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	09/18/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/02/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	10/16/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/01/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/13/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	11/27/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12/11/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	12/24/19	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/08/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	01/22/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02/05/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	02/19/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/04/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	03/18/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	2,160.00	04/01/20	
513000	PETERS, SASHA K	Out-of-Scope Permanent	432.00	04/09/20	
514000	KALS, GURPARTAP	Casual/Term	0.00	04/03/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-592.38	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	268.38	04/14/20	

DIRECTIVE #4.1 - \$10,000 Provision

## LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2020

2019-2020 TOTAL: \$1,746.90

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
	SOURCE OFFICE FURNITURE &				
565200	SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,746.90	04/10/19

Buckingham, David 2019-2020