

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$12,406.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 APRIL 25, 2017	78.06	05/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MAY 25, 2017	78.06	06/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JUNE 25, 2017	78.06	07/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JULY 25, 2017	78.06	08/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 AUGUST 25, 2017	78.05	09/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 SEPTEMBER 25, 2017	78.06	10/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 OCTOBER 25, 2017	78.05	11/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 NOVEMBER 25, 2017	78.06	12/01/17
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 DECEMBER 25, 2017	83.61	01/01/18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JANUARY 25, 2018	83.89	02/01/18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 FEBRUARY 25, 2018	83.96	03/01/18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MARCH 25, 2018	83.96	03/25/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	HOSTING FEE & APR/MAY/JUNE WEBSITE FEE	429.30	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING JUL-SEP 2017	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING OCT-DEC 2017	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	159.00	03/26/18
527600	SASKTEL	Telecommunications	849532999000 APRIL 4, 2017	477.78	04/04/17
527600	SASKTEL	Telecommunications	171821588005 APRIL 16, 2017	54.94	05/01/17
527600	SASKTEL	Telecommunications	849532999000MAY 4, 2017	481.02	05/04/17
527600	SASKTEL	Telecommunications	171821588005 MAY 16, 2017	55.73	06/01/17
527600	SASKTEL	Telecommunications	849532999000 JUNE 4, 2017	477.04	06/04/17
527600	SASKTEL	Telecommunications	171821588005 JUNE 16, 2017	52.30	07/01/17
527600	SASKTEL	Telecommunications	849532999000 JULY 4, 2017	481.03	07/04/17
527600	SASKTEL	Telecommunications	171821588005 JULY 16, 2017	48.74	08/01/17

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527600	SASKTEL	Telecommunications	849532999000 AUGUST 4, 2017	478.07	09/01/17
527600	SASKTEL	Telecommunications	171821588005 AUGUST 16, 2017	79.87	09/01/17
527600	SASKTEL	Telecommunications	849532999000 SEPTEMBER 4, 2017	475.34	09/04/17
527600	SASKTEL	Telecommunications	171821588005 SEPTEMBER 16, 2017	70.25	10/01/17
527600	SASKTEL	Telecommunications	849532999000 OCTOBER 4, 2017	480.48	10/04/17
527600	SASKTEL	Telecommunications	171821588005 OCTOBER 16, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	849532999000 NOVEMBER 4, 2017	476.83	11/04/17
527600	SASKTEL	Telecommunications	171821588005 NOVEMBER 16, 2017	51.88	11/16/17
527600	SASKTEL	Telecommunications	849532999000 DECEMBER 4, 2017	476.22	12/04/17
527600	SASKTEL	Telecommunications	171821588005 DECEMBER 16, 2017	48.99	01/01/18
527600	SASKTEL	Telecommunications	849532999000 JANUARY 4, 2018	475.37	01/04/18
527600	SASKTEL	Telecommunications	171821588005 JANUARY 16, 2018	48.91	01/16/18
527600	SASKTEL	Telecommunications	849532999000 FEBRUARY 4, 2018	483.05	02/04/18
527600	SASKTEL	Telecommunications	171821588005 FEBRUARY 16, 2018	85.29	03/01/18
527600	SASKTEL	Telecommunications	849532999000 MARCH 4, 2018	481.46	03/04/18
527600	SASKTEL	Telecommunications	171821588005 MARCH 16, 2018	87.35	03/16/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	APRIL 1 - 30, 2017	63.26	04/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 MAY 1-31, 2017	63.26	05/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JUN 1 - 30, 2017	63.26	06/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	JULY 1 - 31, 2017	63.26	07/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	AUGUST 1 - 31, 2017	63.26	08/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	AUGUST 2017 INTERNET	63.26	09/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 SEPTEMBER 1, 2017	63.26	09/01/17

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527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 NOVEMBER 1-30, 2017	63.26	11/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 DECEMBER 1-31, 2017	63.26	12/01/17
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 JANUARY 1-31, 2018	63.26	01/01/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 FEBRUARY 1-28, 2018	63.26	02/01/18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	1032256 MARCH 1-31, 2018	63.26	03/01/18
530600	SASKTEL	Placement -Tender Ads	849532999000 APRIL 4, 2017	322.60	04/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000MAY 4, 2017	247.60	05/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 JUNE 4, 2017	247.60	06/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 JULY 4, 2017	327.35	07/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 AUGUST 4, 2017	312.35	09/01/17
530600	SASKTEL	Placement -Tender Ads	849532999000 SEPTEMBER 4, 2017	237.35	09/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 OCTOBER 4, 2017	237.35	10/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 NOVEMBER 4, 2017	237.35	11/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 4, 2017	237.35	12/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 JANUARY 4, 2018	237.35	01/04/18
530600	SASKTEL	Placement -Tender Ads	849532999000 FEBRUARY 4, 2018	237.35	02/04/18
530600	SASKTEL	Placement -Tender Ads	849532999000 MARCH 4, 2018	237.35	03/04/18
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CHARGER - NO GST	26.47	09/06/17

Glen Hart  
2017-2018

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$33,838.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 13, 2017	867.02	04/21/17
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	05/04/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 27, 2017	340.23	05/04/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2017	809.88	05/25/17
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	06/08/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2017	863.88	06/08/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 2-15, 2017	693.49	06/16/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 27, 2017	632.42	07/06/17
541900	HART, GLEN P.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	07/06/17
541900	HART, GLEN P.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/09/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 19 - 31, 2017	3,075.51	08/09/17
541900	HART, GLEN P.	Elected Rep -Travel	POLICY TOURS - PNWER	47.63	09/01/17
541900	HART, GLEN P.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	09/11/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 31, 2017	160.47	09/11/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-15, 2017	758.10	09/18/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-28, 2017	370.25	10/02/17
541900	HART, GLEN P.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/05/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 5-12, 2017	515.94	10/17/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-31, 2017	800.85	11/03/17
541900	HART, GLEN P.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	11/09/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2017	654.12	11/17/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-30, 2017	698.47	12/06/17
541900	HART, GLEN P.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	12/06/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-14, 2017	735.42	12/18/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-27, 2017	217.00	01/02/18
541900	HART, GLEN P.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATION	1,550.00	01/09/18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JANUARY 4-14, 2018	431.75	01/16/18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JANUARY 17-31, 2018	667.96	02/01/18
541900	HART, GLEN P.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	02/06/18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-15, 2018	440.23	03/01/18
541900	HART, GLEN P.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	03/02/18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 6-15, 2018	899.87	03/19/18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 18-29, 2018	908.18	03/31/18
541900	HART, GLEN P.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$21,672.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	600.00	03/01/18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	600.00	03/01/18
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	600.00	05/01/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	600.00	05/01/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	GLEN HART JUNE 2017 MLA OFFICE RENT	600.00	06/01/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	600.00	06/26/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	600.00	07/21/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	600.00	09/01/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	600.00	10/01/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	600.00	10/13/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	600.00	11/14/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	600.00	01/01/18
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	153.50	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	133.98	05/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	152.71	06/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	112.61	08/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	141.45	09/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	120.01	09/05/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$21,672.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.30	10/04/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.23	11/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	155.58	12/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	128.54	01/08/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	124.12	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	124.56	03/06/18
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70007391-6	550.14	10/01/17
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	UTILITIES & GARBAGE/RECYCLING	120.50	09/05/17
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 SEP 30-OCT 30, 2017	124.57	10/03/17
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 OCT 31-NOV 30, 2017	135.50	11/02/17
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 DECEMBER 1-31, 2017	135.50	12/05/17
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 JANUARY 1-31, 2018	139.57	01/03/18
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 FEBRUARY 1-28, 2018	135.50	02/01/18
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 MARCH 1-30, 2018	135.50	03/01/18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	31/03/2017 - 29/04/2017	116.00	04/04/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITY BILLING MAY 2017	120.50	06/01/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITY BILLING JUNE 2017	120.50	06/01/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES JULY 1 - 30, 2017	120.50	07/04/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	JULY 31 - AUGUST 30, 2017	120.50	08/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 APRIL 13, 2017	129.35	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAY 12, 2017	10.50	05/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUNE 14, 2017	76.45	06/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JULY 14, 2017	72.42	07/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEPTEMBER 15, 2017	34.99	09/15/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 OCTOBER 16, 2017	55.18	10/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 NOVEMBER 15, 2017	93.34	11/15/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 DECEMBER 13, 2017	124.68	12/13/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JANUARY 16, 2018	173.60	01/16/18

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 FEBRUARY 13, 2018	153.21	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MARCH 14, 2018	149.14	03/14/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 APR/17	63.00	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAY 12, 2017	63.88	05/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUNE 14, 2017	61.83	06/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JULY 14, 2017	56.53	07/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 AUGUST 15, 2017	53.45	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEPTEMBER 15, 2017	64.03	09/15/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCTOBER 16, 2017	60.50	10/16/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOVEMBER 15, 2017	45.51	11/15/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 DECEMBER 13, 2017	75.78	12/13/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JANUARY 16, 2018	76.96	01/16/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 FEBRUARY 13, 2018	80.34	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MARCH 14, 2018	69.18	03/14/18
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.68	11/10/17
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	178.50	12/13/17
529000	BTN CONSTRUCTION	General Contractual Services	SNOW REMOVAL - NO GST	40.00	07/01/17
529000	CUPAR, TOWN OF	General Contractual Services	31/03/2017 - 29/04/2017	15.00	04/04/17
529000	CUPAR, TOWN OF	General Contractual Services	UTILITY BILLING MAY 2017	15.00	06/01/17
529000	CUPAR, TOWN OF	General Contractual Services	UTILITY BILLING JUNE 2017	15.00	06/01/17
529000	CUPAR, TOWN OF	General Contractual Services	UTILITIES JULY 1 - 30, 2017	15.00	07/04/17
529000	CUPAR, TOWN OF	General Contractual Services	JULY 31 - AUGUST 30, 2017	15.00	08/02/17
529000	CUPAR, TOWN OF	General Contractual Services	UTILITIES & GARBAGE/RECYCLING	15.00	09/05/17
529000	CUPAR, TOWN OF	General Contractual Services	024900000 SEP 30-OCT 30, 2017	15.00	10/03/17
529200	HART, GLEN P.	Professional Development	REIMB: PNWER REGISTRATION FEES	755.52	09/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	CARLTON TRAIL RODEO	Media Placement	ADVERTISING	150.00	07/01/17



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530500	CARLTON TRAIL RODEO	Media Placement	RTV - GLEN HART - ADVERTISING	(150.00)	12/21/17
530500	CUPAR SCHOOL COMMUNITY COUNCIL	Media Placement	ADVERTISING	120.00	10/19/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	07/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	135.75	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	04/07/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	04/14/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/05/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/12/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/19/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/26/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	06/02/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/02/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	06/02/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	06/08/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	06/09/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/09/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/16/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/26/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/07/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	07/14/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/04/17

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$21,672.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/08/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	36.96	09/08/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/15/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/06/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/13/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	272.00	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.00	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/03/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/10/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	110.00	11/10/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/15/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	242.40	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	01/05/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01/12/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	02/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/01/18

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2017 - 2018 TOTAL: \$21,672.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/02/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/09/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/16/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/02/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/09/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/15/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/23/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/30/18
530500	ITUNA NEWS	Media Placement	ADVERTISING - NO GST	280.00	03/07/18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	99.63	06/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	106.92	06/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	77.73	10/01/17
530500	SOUTHEY & DISTRICT LIONESS CLUB	Media Placement	ADVERTISING	60.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	37.00	06/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	107.50	11/03/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	107.50	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	174.90	12/01/17
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL SEPTEMBER 27, 2017	69.81	10/01/17
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL OCTOBER 5, 2017	71.95	10/05/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	15.90	05/04/17
550200	ITUNA NEWS	Books, Mags and Ref Materials	HART 1YR SUBSCRIPTION RENEWAL	40.00	03/01/18
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION GLEN HART, MLA	47.62	07/20/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	G.HART, MLA SUBSCRIPTION	128.00	06/01/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	ACCT 139361 4M RENEWAL	128.00	10/04/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	139361 4M RENEWAL	128.00	02/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$21,672.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	WATERFRONT PRESS 1 YR - G. HART	44.76	11/09/17
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.59	07/01/17
555000	HART, GLEN P.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	55.46	02/09/18
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	121.63	10/01/17
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	02/10/18
564300	HART, GLEN P.	Computer Hardware - Exp.	REIMB: APPLE IPAD 32GB	339.19	02/09/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$39,971.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	04/11/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	-1,500.00	04/11/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	04/25/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	05/09/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	05/24/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	06/06/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	06/20/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	07/05/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	07/18/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	08/01/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	08/15/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	08/29/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	09/12/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	09/26/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	10/11/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	10/24/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	11/07/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	11/21/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	12/05/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	12/19/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	01/03/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	01/16/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	02/01/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	02/13/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	03/01/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	03/13/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	03/27/18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	04/10/18
514000	RICHEA, LAWRENCE G	Casual/Term	123.88	05/09/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$39,971.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RICHEA, LAWRENCE G	Casual/Term	343.03	08/01/17
514000	RICHEA, LAWRENCE G	Casual/Term	714.66	08/15/17
514000	RICHEA, LAWRENCE G	Casual/Term	76.23	10/11/17
514000	RICHEA, LAWRENCE G	Casual/Term	123.88	01/03/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-682.80	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	272.80	04/11/18