

Christine Tell  
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: \$5,303.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2017	33.37	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2017	171.59	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY 15 - JUN 14	152.03	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY 15 - JUN 14	33.69	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUN - JUL/17	33.69	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUN - JUL/17	152.03	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUL - AUG	33.69	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUL - AUG	156.80	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 AUG 15 - SEP 14	155.21	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 AUG 15-SEPT 14, 2017	33.69	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 SEP 15-OCT 14, 2017	33.69	08/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2017	33.69	09/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2017	155.21	09/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 SEP 15-OCT 14, 2017	155.21	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2017	155.21	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2017	33.69	11/01/17

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527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15, 2017 - JANUARY 14, 2018	155.21	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15, 2017 - JANUARY 14, 2018	33.69	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2018	156.23	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2018	34.2	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2018	34.03	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2018	155.89	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2018	155.89	03/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2018	34.03	03/01/18
527600	BTS GROUP INC.	Telecommunications	DOMAIN RENEWAL	17.49	09/01/17
527600	OMNIONLINE	Telecommunications	WEBSITE HOSTING JANUARY 1 - DECEMBER 31, 2018	466.40	02/01/18
527600	SASKTEL	Telecommunications	145855088006 APR/17	49.69	05/01/17
527600	SASKTEL	Telecommunications	894485099004 APR/17	104.60	05/01/17
527600	SASKTEL	Telecommunications	01458550 MAY/17	46.46	06/01/17
527600	SASKTEL	Telecommunications	145855088006 JUN/16	49.56	07/01/17
527600	SASKTEL	Telecommunications	145855088006 JUL/17	48.57	08/01/17
527600	SASKTEL	Telecommunications	894485099004 JUL/17	104.60	08/01/17
527600	SASKTEL	Telecommunications	145855088006 AUGUST 16, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	145855088006 SEPTEMBER 16, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	145855088006 OCTOBER 16, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	145855088006 NOVEMBER 16, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	894485099004 NOVEMBER 7, 2017	104.60	12/01/17
527600	SASKTEL	Telecommunications	145855088006 DECEMBER 16, 2017	49.54	01/01/18

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527600	SASKTEL	Telecommunications	894485099004 JANUARY 7, 2018	107.74	01/07/18
527600	SASKTEL	Telecommunications	145855088006 JANUARY 16, 2018	48.91	02/01/18
527600	SASKTEL	Telecommunications	145855088006 FEBRUARY 16, 2018	50.40	03/01/18
527600	SASKTEL	Telecommunications	145855088006 MARCH 16, 2018	49.61	03/16/18
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SEPTEMBER 20-DECEMBER 19, 2017	72.98	10/01/17
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	MONITORING SERVICES	72.98	10/01/17
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	MONITORING SERVICES 12/20/17 - 03/19/2018	72.98	01/01/18
527600	TELL, CHRISTINE A	Telecommunications	REIMB; ACCESS 4000329	196.64	08/01/17
527600	TELL, CHRISTINE A	Telecommunications	REMB: AUG 1 - 31, 2017 HOME OFFICE INTERNET	38.79	12/01/17
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SEPT 1 - 30, 2017 HOME OFFICE INTERNET	38.79	12/01/17
527600	TELL, CHRISTINE A	Telecommunications	REIMB: DEC 1 - 31, 2017 HOME OFFICE INTERNET	66.53	12/01/17
527600	TELL, CHRISTINE A	Telecommunications	REIMB: JULY 1-31, 2017 HOME OFFICE INTERNET	38.79	12/01/17
527600	TELL, CHRISTINE A	Telecommunications	REIMB: OCT 1 - 31, 2017 HOME OFFICE INTERNET	38.79	12/01/17
527600	TELL, CHRISTINE A	Telecommunications	REIMB: OCT 16 - NOV 30, 2017	53.11	12/01/17
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	MONITORING SERVICES	72.98	07/04/17
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	MONITORING SERVICES	-72.98	10/01/17
530600	SASKTEL	Placement -Tender Ads	894485099004 MAY 7, 2017	104.6	05/07/17
530600	SASKTEL	Placement -Tender Ads	894485099004 JUN/17	106.69	07/01/17
530600	SASKTEL	Placement -Tender Ads	894485099004 AUGUST 7, 2017	104.60	08/07/17
530600	SASKTEL	Placement -Tender Ads	894485099004 SEPTEMBER 7, 2017	104.60	09/07/17
530600	SASKTEL	Placement -Tender Ads	894485099004 OCTOBER 7, 2017	104.60	11/01/17

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530600	SASKTEL	Placement -Tender Ads	894485099004 DECEMBER 7, 2017	104.60	12/07/17
530600	SASKTEL	Placement -Tender Ads	894485099004 FEBRUARY 7, 2018	104.6	02/07/18
530600	SASKTEL	Placement -Tender Ads	894485099004 MARCH 7, 2018	104.60	03/07/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$5,502.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPT. CVA TRAVEL	17.10	06/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL CVA TRAVEL	154.22	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE CVA TRAVEL	329.98	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY CVA TRAVEL	218.18	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2017 MLA CVA TRAVEL	509.53	10/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MIN9000 SEPT 2017	369.96	11/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA NOV 1 - 30, 2017 MIN9000	182.18	12/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2017 CVA TRAVEL MIN9000	325.62	12/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 1 - 31, 2018 CVA	415.66	03/01/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL FEBRUARY 2018	510.38	03/20/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2018 CVA	241.35	03/31/18
541900	TELL, CHRISTINE A	Elected Rep -Travel	APRIL 1 - 27	310.60	05/01/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 13 & 24	129.00	05/05/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 5 & 16	197.62	06/01/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 18	276.15	07/01/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; JUL 25	26.08	08/01/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11, 2017	24.71	09/22/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCTOBER 7 - 13, 2017	220	11/16/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 30, 2017	471	12/05/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 7, 2017	100	12/13/17
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JANUARY 19, 2018	120.00	02/02/18

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2017 - 2018 TOTAL: \$5,502.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12, 2018	30.00	02/16/18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 18, 2018	25.00	02/22/18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 29, 2018	163.30	03/31/18
541900	TELL, CHRISTINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2017	135.35	11/09/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,195.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,750.00	04/01/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,750.00	04/25/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1750	05/18/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT TELL	1,750.00	06/16/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,750.00	07/12/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,750.00	08/23/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,750.00	09/15/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,750.00	10/30/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT- C.TELL	1,750.00	11/17/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1750	12/27/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,750.00	01/11/18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,750.00	02/08/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENTAL - APRIL 1-30, 2017	138.54	04/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE LA17	139.47	05/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE LA17	138.17	06/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUL COPIER LEASE LA17	138.61	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	139.92	08/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	140.48	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	139.47	10/03/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	142.97	11/02/17

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2017 - 2018 TOTAL: \$37,195.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	141.85	12/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	142.85	01/02/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	139.21	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	139.89	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	141.43	03/26/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	M2176230 OFFICE INSURANCE	670.98	02/02/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 APR/17	77.24	04/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAY 11, 2017	61.56	05/11/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JUN/17	44.65	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUL/17	40.43	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 AUG/17	40.43	08/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEPTEMBER 14, 2017	40.43	09/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCTOBER 13, 2017	51.90	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOVEMBER 14, 2017	73.72	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DECEMBER 12, 2017	97.25	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JANUARY 15, 2018	127.20	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEBRUARY 12, 2018	122.31	02/12/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MARCH 13, 2018	128.42	03/13/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 APR/17	142.95	04/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAY 11, 2017	157.89	05/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127JUN/17	160.80	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUL/17	149.43	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 AUG/17	96.32	08/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEPTEMBER 14, 2017	146.49	09/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCTOBER 13, 2017	130.02	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOVEMBER 14, 2017	145.11	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DECEMBER 12, 2017	130.51	01/01/18



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JANUARY 15, 2018	150.30	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEBRUARY 12, 2018	128.33	02/12/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MARCH 13, 2018	147.88	03/13/18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER CHARGES	10.04	05/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	20.46	07/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	31.58	08/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	30.37	08/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	20.29	09/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER CHARGES	20.66	10/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER CHARGES	20.49	11/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	10.60	12/01/17
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	20.75	01/01/18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	31.31	03/01/18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	20.80	03/31/18
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	02/16/18
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	397.50	08/01/17
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	477	08/01/17
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICES	318.00	03/27/18
529000	CLASSY CARE CLEANING	General Contractual Services	OFFICE CLEANING	127.20	11/01/17
529000	CLEANRITE CARPET CLEANING	General Contractual Services	CARPET CLEANING	548.15	03/15/18
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	RECYCLING SERVICES JAN 1-DEC 31, 2018	246	02/01/18
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	MISC CHARGE	3.69	03/01/18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	AD PRODUCTION	86.13	08/01/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEE	86.13	01/23/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION DIEM FEE	86.13	10/02/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17

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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	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	360.00	09/14/17
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	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	04/10/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	05/08/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	06/05/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	08/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200	08/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	09/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	10/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,195.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200	11/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200	12/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200	12/18/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	01/15/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	02/12/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	03/12/18
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	07/01/17
530500	PS MIDGET B LIGHTING	Media Placement	ADVERTISING	250	02/01/18
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	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	REGINA LEADER POST	Media Placement	SUBSCRIPTION-CHRISTINE TELL, MLA	105.00	01/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	250.00	10/01/17
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	210.00	03/01/18
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	300	05/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	20.65	04/13/17
542000	BURCHI, JACKIE J.	Travel	C,A, TRAVEL	24.60	06/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$37,195.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	25.76	07/01/17
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	25.43	08/15/17
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL SEPTEMBER 11, 2017	26.64	09/11/17
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL NOVEMBER/DECEMBER 2017	38.85	12/08/17
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JANUARY 17, 2018	24.03	01/17/18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL MARCH 8, 2018	24.63	03/08/18
542000	TELL, CHRISTINE A	Travel	MLA TRAVEL; JUL 25	17.77	08/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	33.92	12/05/17
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC OFFICE SUPPLIES	39.98	05/02/17
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC OFFICE SUPPLIES	25.90	09/15/17
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC OFFICE SUPPLIES	74.38	12/01/17
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC OFFICE SUPPLIES	67.92	03/13/18
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	5.00	05/05/17
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC. SUPPLIES	10.84	07/01/17
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	5	08/01/17
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC. SUPPLIES	4.15	08/24/17
555000	BURCHI, JACKIE J.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	34.13	09/08/17
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC. OFFICE SUPPLIES	22.18	01/18/18
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	10.94	02/02/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	36.46	03/13/18
564600	BTS GROUP INC.	Computer Software -Exp	SOFTWARE	318.00	07/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$53,206.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	04/11/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	-2,100.00	04/11/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	04/25/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	05/09/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	05/24/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	06/06/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,800.00	06/20/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,800.00	07/05/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,800.00	07/18/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1800	08/01/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,950.00	08/15/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,950.00	08/29/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,800.00	09/12/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	09/26/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	10/11/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	10/24/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	11/07/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	11/21/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	12/05/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	12/19/17
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	01/03/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	01/16/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	02/01/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	1,590.00	02/13/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	03/01/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	03/13/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2100	03/27/18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	04/10/18
514000	BURCHI, KIRSTEN E.	Casual/Term	392.36	04/25/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$53,206.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BURCHI, KIRSTEN E.	Casual/Term	84.08	08/01/17
514000	BURCHI, KIRSTEN E.	Casual/Term	112.10	08/29/17
514000	BURCHI, KIRSTEN E.	Casual/Term	168.16	10/11/17
514000	BURCHI, KIRSTEN E.	Casual/Term	84.08	12/05/17
514000	BURCHI, KIRSTEN E.	Casual/Term	196.18	02/13/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-141.90	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	21.90	04/11/18