

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$4,648.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	936028099008 APRIL 4, 2018	164.62	04-04-18
527600	SASKTEL	Telecommunications	935013799006 APRIL 4, 2018	148.40	04-04-18
527600	SASKTEL	Telecommunications	345255888008 APRIL 16, 2018	86.78	05-01-18
527600	SASKTEL	Telecommunications	936028099008 MAY 4, 2018	164.62	05-04-18
527600	SASKTEL	Telecommunications	935013799006MAY 4, 2018	148.40	05-04-18
527600	SASKTEL	Telecommunications	345255888008 MAY 16, 2018	48.91	05-16-18
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-21.70	05-24-18
527600	SASKTEL	Telecommunications	936028099008 JUN 4 2018	164.62	06-04-18
527600	SASKTEL	Telecommunications	935013799006 JUN 4 2018	148.40	06-04-18
527600	SASKTEL	Telecommunications	RTV - WENDY WARD - PERSONAL USE	-12.23	06-07-18
527600	SASKTEL	Telecommunications	03452558 JUNE 16 2018	51.51	07-01-18
527600	SASKTEL	Telecommunications	345255888008 JULY 16, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	935013799006 JULY 4 2018	148.40	07-04-18
527600	SASKTEL	Telecommunications	936028099008 JULY 4 2018	164.62	07-04-18
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL CALLS	-12.88	07-26-18
527600	SASKTEL	Telecommunications	935013799006 AUGUST 4 2018	148.40	08-04-18
527600	SASKTEL	Telecommunications	9360280990008 AUGUST 4 2018	164.62	08-04-18
527600	SASKTEL	Telecommunications	345255888008 AUGUST 16/18	50.46	08-16-18
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-12.62	09-19-18
527600	SASKTEL	Telecommunications	936028099008 SEP 4 2018	164.62	10-01-18
527600	SASKTEL	Telecommunications	935013799006 SEP 4 2018	148.40	10-01-18
527600	SASKTEL	Telecommunications	93602809900802113 NOVEMBER 4, 2018	164.62	11-01-18
527600	SASKTEL	Telecommunications	936028099008 OCTOBER 4, 2018	164.62	11-01-18
527600	SASKTEL	Telecommunications	345255888008 SEPTEMBER 16, 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	345255888008 OCTOBER 16, 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	935013799006 OCTOBER 4, 2018	148.40	11-01-18
527600	SASKTEL	Telecommunications	93501379900602119 NOVEMBER 4, 2018	148.40	11-04-18
527600	SASKTEL	Telecommunications	345255888008 NOV 16 2018	50.38	11-16-18
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-12.23	11-22-18

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**2018 - 2019 TOTAL:          \$4,648.47**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-12.23	11-22-18
527600	SASKTEL	Telecommunications	936028099008 DEC 4 2018	164.62	12-04-18
527600	SASKTEL	Telecommunications	935013799006 DEC 4 2018	148.40	12-19-18
527600	SASKTEL	Telecommunications	34525588008 DEC 16 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-12.23	01-03-19
527600	SASKTEL	Telecommunications	935013799006 JAN 4 2019	148.40	01-04-19
527600	SASKTEL	Telecommunications	936028099008 JAN 4 2019	164.62	01-04-19
527600	SASKTEL	Telecommunications	RTV - W. WARD - PERSONAL USE	-12.23	01-24-19
527600	SASKTEL	Telecommunications	345255888008 JAN 16 2019	48.91	02-01-19
527600	SASKTEL	Telecommunications	935013799006 FEB 4 2019	148.40	02-04-19
527600	SASKTEL	Telecommunications	936028099008 FEB 4 2019	164.62	02-04-19
527600	SASKTEL	Telecommunications	345255888008 FEBRUARY 16, 2019	262.38	03-01-19
527600	SASKTEL	Telecommunications	935013799006 MAR 4, 2019	148.40	03-04-19
527600	SASKTEL	Telecommunications	936028099008 MAR 4, 2019	164.62	03-04-19
527600	SASKTEL	Telecommunications	RTV WARD CELL REIMBURSEMENT	-12.23	03-07-19
527600	SASKTEL	Telecommunications	345255888008 MAR 16 2019	48.91	03-16-19
527600	SASKTEL	Telecommunications	RTV - WENDY WARD - PERSONAL USE	-12.23	03-21-19
527600	SASKTEL	Telecommunications	RTV - WENDY WARD - PERSONAL USE	-12.23	03-28-19
527600	WARD, WENDY J	Telecommunications	WEB HOSTING	193.39	09-01-18

Tina Beaudry-Mellor  
2018-2019

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019**

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

**2018 - 2019 TOTAL:           \$2,680.33**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL AUGUST 7-9 2018	670.24	08-13-18
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL FEB 26-AUG 9 2018	158.85	09-20-18
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL SEPT 11- OCT 2 2018	725.36	10-04-18
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL NOV-DEC 2018	170.24	01-02-19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	CHINESE NEW YEAR ATTENDANCE	50.00	01-18-19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	CHINESE NEW YEAR ATTENDANCE	-25.00	01-18-19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 21 2019	352.38	03-14-19
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA TRAVEL APRIL 16, 2018	52.38	04-16-18
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA TRAVEL APRIL 20 - MAY 8, 2018	194.13	05-14-18
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA FOLK FESTIVAL TICKET	75.08	06-05-18
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA BUSINESS DINNER TICKET	152.00	08-21-18
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA TICKET FOR LUNCHEON	64.67	01-18-19
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA EVENT TICKET	40.00	03-01-19



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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$60,016.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PETER SCOULAR PHOTOGRAPHY	Photographer's Services	EVENT PHOTOGRAPHY	371.00	08-18-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	2,500.00	04-01-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,500.00	04-12-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,500.00	05-15-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,500.00	06-22-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	2,500.00	07-23-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,500.00	08-22-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	2,500.00	09-05-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER	2,500.00	10-31-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	2,500.00	11-20-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	2,500.00	12-18-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	2,500.00	01-18-19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	2,500.00	01-22-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.28	05-02-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.56	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENTAL	49.94	07-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.49	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	50.09	09-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.72	10-04-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.05	11-01-18

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.29	12-04-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	50.90	01-02-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	51.86	02-05-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	51.43	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	11-14-18
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	C70128015-5 BEAUDRY-MELLOR INSURANCE POLICY	707.02	05-15-18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	987.72	06-11-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	623.76	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	774.92	12-18-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL DISTRIBUTION	152.78	06-11-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	126.72	07-16-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGGE	150.36	11-07-18
525000	WARD, WENDY J	Postal, Courier, Freight and Related	MISC OFFICE SUPPLIES & POSTAGE	180.20	08-21-18
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: POSTAGE	81.49	03-05-19
527700	GOLD BUSINESS MACHINES LTD.	Equipment Maintenance	COPIER MAINTENANCE	64.50	02-06-19
528000	CROWN COMPUTERS INC.	Support Services	TECHNICAL SERVICE	79.50	01-09-19
528000	CROWN COMPUTERS INC.	Support Services	COMPUTER REPAIR	79.61	03-27-19
528000	WARD, WENDY J	Support Services	MISC OFFICE SUPPLIES & SOFTWARE	155.40	08-15-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	20.00	01-01-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING SERVICES	60.50	03-01-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	10.00	03-01-19
529000	GOLD BUSINESS MACHINES LTD.	General Contractual Services	COPIER REPAIR	83.85	07-01-18
529000	WARD, WENDY J	General Contractual Services	MLA OFFICE JANITORIAL SERVICES JUNE 22 2018	90.00	06-22-18



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	488.70	02-06-19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT COST	850.00	03-01-19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	03-26-19
530000	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	912.98	03-20-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING	125.00	02-01-19
530000	MUNZ MEDIA	Communications Development Costs	VIDEO PRODUCTION	954.00	03-12-19
530000	MUNZ MEDIA	Communications Development Costs	-YEAR END CHEQUE CANCELLATION	-954.00	03-31-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	159.00	03-18-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	524.70	03-19-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	318.00	03-19-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	318.00	03-29-19
530000	WARD, WENDY J	Communications Development Costs	REIMB: COMMUNICATIONS DEV & OFFICE SUPPLIES	954.00	03-26-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	524.78	03-31-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	729.00	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	221.00	02-01-19
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	849.00	03-01-19
530500	CHABAD-LUBAVITCH OF REGINA	Media Placement	ADVERTISING	75.00	07-18-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18

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530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	12-03-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,462.50	04-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	5,000.00	04-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	450.00	03-25-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	03-25-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	335.00	08-02-18
530500	REGINA CHRISTIAN SCHOOL	Media Placement	ADVERTISING	130.00	05-16-18
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05-01-18
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	930.00	07-01-18
530900	WARD, WENDY J	Promotional Items	REIMB: PROMOTIONAL ITEMS	114.08	03-01-19
542000	BEAUDRY-MELLOR, TINA	Travel	CA TRAVEL FEB 2 2019	25.00	01-18-19
542000	WARD, WENDY J	Travel	C.A. TRAVEL MAY 8, 2018	50.00	04-12-18
542000	WARD, WENDY J	Travel	C.A. TRAVEL APRIL 02, 2018-MAY 8, 2018	106.34	05-01-18
542000	WARD, WENDY J	Travel	C A TRAVEL JUN 4-12 2018	47.82	06-04-18
542000	WARD, WENDY J	Travel	CA TRAVEL JULY 5 2018	29.86	07-05-18
542000	WARD, WENDY J	Travel	CA TRAVEL	29.59	08-01-18
542000	WARD, WENDY J	Travel	CA TRAVEL AUG 28-SEP 7 2018	125.69	09-07-18
542000	WARD, WENDY J	Travel	CA TRAVEL JAN 17 2019	30.79	01-17-19
542000	WARD, WENDY J	Travel	CA TRAVEL FEB 28 2019	29.48	03-01-19
542000	WARD, WENDY J	Travel	CA TRAVEL MAR 1 - 14 2019	72.04	03-01-19
542000	WARD, WENDY J	Travel	CA TRAVEL MAR 21 2019	27.06	03-21-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	47.70	06-05-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.25	06-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	28.02	06-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	17.25	07-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	14.31	08-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.25	09-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	14.31	10-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	20.71	11-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	14.31	12-01-18
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	17.00	01-01-19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER DELIVERY	14.31	03-01-19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER DELIVERY	18.02	03-01-19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER DELIVERY	17.25	03-26-19
555000	WARD, WENDY J	Other Material and Supplies	MISC OFFICE SUPPLIES	50.24	07-06-18
555000	WARD, WENDY J	Other Material and Supplies	MISC OFFICE SUPPLIES & SOFTWARE	44.90	08-15-18
555000	WARD, WENDY J	Other Material and Supplies	MISC OFFICE SUPPLIES & POSTAGE	73.58	08-21-18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	12.04	09-20-18
555000	WARD, WENDY J	Other Material and Supplies	REIMB: COMMUNICATIONS DEV & OFFICE SUPPLIES	22.92	03-26-19
564600	WARD, WENDY J	Computer Software -Exp	REIMB: SOFTWARE	43.99	08-15-18
564600	WARD, WENDY J	Computer Software -Exp	REIMB: SOFTWARE	120.99	11-08-18

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2018 - 2019 TOTAL: \$60,016.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$69,634.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WARD, WENDY J	Out-of-Scope Permanent	0.00	04-10-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	04-24-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	05-08-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	05-23-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	06-05-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	06-13-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	06-27-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	07-11-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	07-25-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	08-08-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	08-22-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	09-05-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	09-19-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	10-03-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	10-17-18
513000	WARD, WENDY J	Out-of-Scope Permanent	807.66	11-01-18
513000	WARD, WENDY J	Out-of-Scope Permanent	2,384.52	01-09-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	01-23-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	02-06-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	02-20-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2692.2	03-06-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	03-20-19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	04-03-19
514000	STORDY, LINDA L	Casual/Term	1,020.14	10-03-18
514000	STORDY, LINDA L	Casual/Term	1,726.39	10-17-18
514000	STORDY, LINDA L	Casual/Term	4433.7	11-14-18
514000	STORDY, LINDA L	Casual/Term	941.67	11-28-18
514000	STORDY, LINDA L	Casual/Term	2,295.32	12-12-18
514000	STORDY, LINDA L	Casual/Term	1,569.45	12-27-18

Tina Beaudry-Mellor  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$69,634.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	STORDY, LINDA L	Casual/Term	1,020.14	01-09-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,036.19	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	628.05	04-08-19



