

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: \$12,168.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 MAY 1-31, 2018	38.11	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 APRIL 1-30, 2018	38.11	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	38.11	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1-31 2018	38.11	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	38.11	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	38.11	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 OCT 1-31 2018	38.11	09-17-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	38.11	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1-31, 2018	38.11	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JAN 1-31 2018	38.11	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 FEB 1-28 2019	38.11	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 MAR 1-31 2019	38.11	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	286.20	07-01-18
527600	SASKTEL	Telecommunications	849703399006 APRIL 13, 2018	330.94	04-13-18
527600	SASKTEL	Telecommunications	171612188005 APRIL 23, 2018	81.09	05-01-18
527600	SASKTEL	Telecommunications	171612188005 MAY 23/18	78.59	06-01-18
527600	SASKTEL	Telecommunications	849703399006 MAY 13/18	330.63	06-01-18
527600	SASKTEL	Telecommunications	849703399006 JUNE 13 2018	329.83	06-13-18
527600	SASKTEL	Telecommunications	01716121 JUNE 23 2018	79.13	07-01-18
527600	SASKTEL	Telecommunications	8497033-6 JULY 13, 2018	330.99	07-13-18

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527600	SASKTEL	Telecommunications	849703399006 AUGUST 13 2018	330.22	08-13-18
527600	SASKTEL	Telecommunications	01716121 88005 JULY 23 2018	94.17	08-20-18
527600	SASKTEL	Telecommunications	171612188005 AUGUST 23 2018	95.70	09-01-18
527600	SASKTEL	Telecommunications	849703399006 SEP 13 2018	328.84	10-01-18
527600	SASKTEL	Telecommunications	171612188005 SEPTEMBER 23, 2018	78.94	10-01-18
527600	SASKTEL	Telecommunications	849703399006 OCT 13 2018	330.62	10-13-18
527600	SASKTEL	Telecommunications	17161218800510231 OCTOBER 23, 2018	81.28	11-01-18
527600	SASKTEL	Telecommunications	849703399006 NOV 13 2018	331.42	12-01-18
527600	SASKTEL	Telecommunications	171612188005 NOV 23 2018	78.59	12-01-18
527600	SASKTEL	Telecommunications	84973399006 DEC 13 2018	329.55	01-01-19
527600	SASKTEL	Telecommunications	171612188005 DEC 23 2018	84.34	01-01-19
527600	SASKTEL	Telecommunications	849703399006 JAN 13 2019	328.29	02-01-19
527600	SASKTEL	Telecommunications	171612188005 JAN 23 2019	79.48	02-01-19
527600	SASKTEL	Telecommunications	171612188005 FEB 23 2019	81.46	03-01-19
527600	SASKTEL	Telecommunications	849703399006 FEB 3 2019	330.90	03-01-19
527600	SASKTEL	Telecommunications	849703399006 MAR 13 2019	330.54	03-13-19
527600	SASKTEL	Telecommunications	171612188005 MAR 23 2019	80.35	03-23-19
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13, 2018	504.10	04-13-18
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13/18	504.10	06-01-18
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13 2018	504.10	06-13-18
530600	SASKTEL	Placement -Tender Ads	8497033-6 JULY 13, 2018	504.10	07-13-18
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13 2018	624.10	08-13-18
530600	SASKTEL	Placement -Tender Ads	849703399006 SEP 13 2018	504.10	10-01-18
530600	SASKTEL	Placement -Tender Ads	849703399006 OCT 13 2018	714.10	10-13-18
530600	SASKTEL	Placement -Tender Ads	849703399006 NOV 13 2018	504.10	12-01-18
530600	SASKTEL	Placement -Tender Ads	84973399006 DEC 13 2018	504.10	01-01-19
530600	SASKTEL	Placement -Tender Ads	849703399006 JAN 13 2019	504.10	02-01-19
530600	SASKTEL	Placement -Tender Ads	849703399006 FEB 3 2019	594.10	03-01-19
530600	SASKTEL	Placement -Tender Ads	849703399006 MAR 13 2019	504.10	03-13-19

Greg Brkich  
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**2018 - 2019 TOTAL:      \$12,168.61**

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**Greg Brkich  
2018-2019**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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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: \$40,845.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 2-18, 2018	2,097.19	04-23-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 9, 2018	2,240.12	05-10-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 3, 2018	939.81	05-14-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 10-JUN 4 2018	2,856.15	06-05-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 28-JULY 14 2018	1,541.02	07-01-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL - JUNE 6-27 2018	1,707.05	07-01-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 15 - AUGUST 6, 2018	1,251.05	08-10-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 7-SEP 1 2018	2,104.79	09-01-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 28, 2018	828.79	10-05-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 1-25 2018	2,354.93	10-29-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 13 2018	2,630.72	11-01-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 14-DEC 3 2018	3,400.57	12-04-18
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 5-9 2018	1,747.93	01-01-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 4-31 2018	1,910.40	01-02-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 5-23 2019	3,389.25	02-01-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 25-FEB 12 2019	1,272.65	02-01-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 26 - 28 2019	364.86	03-01-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 13-MAR 8 2019	2,246.73	03-01-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 6, 2019	676.11	03-13-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAR 10 - 25 2019	3,181.79	03-27-19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAR 25 - 31 2019	2,103.20	03-31-19

Greg Brkich  
2018-2019

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

**2018 - 2019 TOTAL: \$40,845.11**

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Greg Brkich  
2018-2019

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Greg Brkich  
2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,150.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,100.00	04-01-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,100.00	04-13-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,100.00	05-18-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,100.00	06-22-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,100.00	07-23-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,100.00	08-20-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,100.00	09-20-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,100.00	10-18-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,100.00	11-20-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,100.00	12-18-18
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,100.00	01-15-19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,100.00	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.26	04-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.74	05-03-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.48	06-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.08	07-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.30	08-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.26	09-04-18

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.04	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.47	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.72	12-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.41	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.91	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.05	03-01-19
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE PREMIUMS	464.28	10-24-18
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	UTILITIES 01/01/2018- 31/03/2018	46.00	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 APRIL 26, 2018	58.20	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAY 28 2018	43.71	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 28 218	38.50	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	38.50	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 AUGUST 28 2018	38.50	09-17-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 SEPTEMBER 26.. 2018	40.24	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 OCTOBER 29, 2018	53.81	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOV 28 2018	57.06	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DEC 27 2018	56.57	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JAN 28 2019	67.30	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEBRUARY 26, 2019	68.38	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAR 26 2019	61.94	03-26-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APRIL 26, 2018	106.61	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 28 2018	96.88	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUNE 14 2018	126.25	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	116.66	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUGUST 27 2018	109.81	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEPTEMBER 26, 2018	96.12	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCTOBER 29, 2018	101.13	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOV 28 2018	91.71	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DEC 27 2018	72.69	01-01-19

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JAN 28 2019	114.53	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEBRUARY 26, 2019	91.10	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAR 26 2019	56.11	03-26-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	666.34	07-27-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	723.56	02-01-19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	50.90	05-01-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	36.73	05-07-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	77.91	06-11-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	36.98	07-13-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE & MISC OFFICE SUPPLIES	26.99	09-07-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE & MISC OFFICE SUPPLIES	42.87	10-12-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: SOFTWARE & POSTAGE	44.63	11-13-18
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	22.68	01-01-19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	28.25	01-18-19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	32.10	03-01-19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB: POSTAGE	235.12	03-25-19
528000	PETIT, DONNA M.	Support Services	REIMB: SOFTWARE & POSTAGE	79.95	11-13-18
529200	BRKICH, GREG P.	Professional Development	REIMB: REGISTRATION FEES	586.03	01-01-19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	06-01-18

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	247.68	05-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	174.15	07-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	285.70	07-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	1,196.43	07-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	140.61	08-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	248.97	10-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	150.50	10-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	175.00	11-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	206.78	12-01-18
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	218.01	01-01-19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	112.64	01-01-19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	250.00	01-01-19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	1,769.71	01-01-19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	152.22	02-01-19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	138.03	03-01-19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	05-10-18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	08-01-18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	10-01-18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	12-01-18
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	02-01-19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	03-18-19
530500	HUMBOLDT JOURNAL	Media Placement	ADVERTISING	50.00	06-01-18

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530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	45.00	09-01-18
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	51.00	03-08-19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	420.00	04-05-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	353.00	05-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	322.40	06-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	152.68	06-17-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	285.00	08-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	98.28	10-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	455.00	10-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	160.58	11-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	147.42	01-01-19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	283.40	01-08-19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	252.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	157.50	05-09-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.00	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.50	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	169.20	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.46	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.32	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01-01-19

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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: \$44,150.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	694.50	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.21	03-01-19
530500	RAYMORE ROCKETS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12-01-18
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	299.00	08-01-18
530500	THE HERALD	Media Placement	ADVERTISING	60.00	07-03-18
530500	THE HERALD	Media Placement	ADVERTISING	125.00	10-01-18
530500	THE HERALD	Media Placement	ADVERTISING	125.00	11-15-18
530500	THE HERALD	Media Placement	ADVERTISING	72.00	01-01-19
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03-19-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	40.00	05-01-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	210.00	05-03-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	60.73	11-02-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	85.05	11-02-18
530500	WATROUS MANITOU	Media Placement	ADVERTISING	70.66	01-07-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	99.00	01-09-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	71.55	03-08-19
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	152.00	01-01-19
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS AND PINS	1,468.20	10-01-18
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS	1,663.52	03-01-19
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS & MISC OFFICE SUPPLIES	317.15	03-20-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	292.50	03-19-19
542000	LYKE, LAVONNE	Travel	C.A. TRAVEL MAY 10, 2018	154.25	05-10-18
542000	PETIT, DONNA M.	Travel	C.A. TRAVEL MAY 10, 2018	22.00	05-10-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	33.92	05-15-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	11.66	10-01-18
550100	DAVIDSON LEADER	Printed Forms	BUSINESS CARDS	23.21	03-01-19



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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,150.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION GREG BRKICH, MLA	47.62	05-01-18
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	47.62	02-01-19
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	42.86	03-28-19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	128.00	09-17-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	128.00	02-19-19
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTIONS	27.00	06-05-18
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	28.57	01-08-19
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	36.19	03-18-19
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL-NO GST	92.38	04-01-18
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - GREG BRKICH, MLA	40.00	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	330.56	07-16-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	148.26	01-03-19
555000	CORPORATE EXPRESS	Other Material and Supplies	PROMOTIONAL ITEMS & MISC OFFICE SUPPLIES	256.45	03-20-19
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	39.59	04-07-18
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.09	05-01-18
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	5.00	09-07-18
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.09	10-12-18
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	9.98	01-18-19
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	33.64	06-01-18
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	40.34	08-01-18
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	27.52	10-01-18
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	26.26	11-01-18
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	26.47	02-01-19
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	31.73	02-01-19
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	7.60	03-01-19
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	73.45	03-29-19

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$44,150.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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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:

\$63,099.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04-10-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,631.59	04-24-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1859.26	05-08-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,652.67	05-23-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,446.09	06-05-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1652.67	06-13-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,652.67	06-27-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,239.50	07-11-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1446.09	07-25-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,239.50	08-08-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1446.09	08-22-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1446.09	09-05-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,162.04	09-19-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,433.18	10-03-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1859.26	10-17-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,652.67	11-01-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,446.09	11-14-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1032.92	11-28-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1032.92	12-12-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,652.67	12-27-18
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	206.58	01-09-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	206.58	01-23-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	215.02	02-06-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	215.02	02-20-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1075.08	03-06-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1720.13	03-20-19
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,801.62	04-03-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0	04-10-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	708.29	04-24-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$63,099.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	725.15	05-08-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	725.15	05-23-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	906.44	06-05-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	906.44	06-13-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	725.15	06-27-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,065.07	07-11-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	861.12	07-25-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	906.44	08-08-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	725.15	08-22-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1699.58	09-05-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1495.63	09-19-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,065.07	10-03-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	725.15	10-17-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	702.49	11-01-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1065.07	11-14-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1065.07	11-28-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1223.69	12-12-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	702.49	12-27-18
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	883.78	01-09-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1812.88	01-23-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,897.20	02-06-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,897.20	02-20-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,328.04	03-06-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1280.61	03-20-19
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	2,430.41	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,773.33	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,920.00	04-08-19

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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: \$63,099.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Greg Brkich  
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: \$63,099.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date