

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: \$11,973.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BLACKSUN INC.	Telecommunications	WEBHOSTING JAN 13, 2019 TO JAN 12, 2020	323.78	11-14-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	04-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	06-06-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES NOVEMBER	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 1-30 2018	53.00	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	-53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 1-31 2019	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2019 WEBHOSTING	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 1-31 2019	53.00	03-05-19
527600	SASKTEL	Telecommunications	912284699004 APRIL 10, 2018	66.73	05-01-18
527600	SASKTEL	Telecommunications	232965588006 APRIL 29, 2018	123.68	05-01-18
527600	SASKTEL	Telecommunications	900214599003 APRIL 10, 2018	378.95	05-01-18
527600	SASKTEL	Telecommunications	912284699004 MAY 10, 2018	66.73	05-10-18
527600	SASKTEL	Telecommunications	900214599003 MAY 10, 2018	252.68	05-10-18
527600	SASKTEL	Telecommunications	232965588006 MAY 29 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	912284699004 JUNE 10, 2018	68.73	06-10-18
527600	SASKTEL	Telecommunications	900214599003 JUNE 10, 2018	426.71	06-10-18
527600	SASKTEL	Telecommunications	02329655 JUNE 29 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	900214599003 JULY 10 2018	382.17	07-10-18
527600	SASKTEL	Telecommunications	9122846-4 JULY 10 2018	66.73	07-10-18
527600	SASKTEL	Telecommunications	232965588006 JULY 29 2018	91.56	08-01-18
527600	SASKTEL	Telecommunications	900214599003 AUGUST 10 2018	380.65	08-10-18

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527600	SASKTEL	Telecommunications	912284699004 AUGUST 10 2018	66.73	08-10-18
527600	SASKTEL	Telecommunications	232965588006 AUGUST 29 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	912284699004 SEPT 10 2018	66.73	09-10-18
527600	SASKTEL	Telecommunications	900214599003 SEPT 10 2018	378.37	09-10-18
527600	SASKTEL	Telecommunications	232965588006 SEPTEMBER 29, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	912284699004 OCTOBER 10, 2018	66.73	10-10-18
527600	SASKTEL	Telecommunications	900214599003 OCTOBER 10, 2018	381.55	10-10-18
527600	SASKTEL	Telecommunications	232965588006 OCT 29 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	3 PHONE RENTAL 48 MONTHS	763.20	11-02-18
527600	SASKTEL	Telecommunications	91228469900404119 NOVEMBER 10, 2018	66.73	11-10-18
527600	SASKTEL	Telecommunications	95045049900304111 NOVEMBER 10, 2018	280.69	11-10-18
527600	SASKTEL	Telecommunications	900214599003 NOV 10 2018	1,550.25	12-01-18
527600	SASKTEL	Telecommunications	232965588006 NOV 29 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	232965588006 DEC 29 2018	49.96	01-01-19
527600	SASKTEL	Telecommunications	232965588006 JAN 29 2019	261.33	02-01-19
527600	SASKTEL	Telecommunications	912284699004 JAN 10 2019	66.73	02-01-19
527600	SASKTEL	Telecommunications	950450499003 DEC 10 2018	204.79	02-01-19
527600	SASKTEL	Telecommunications	900214599003 JAN 10 2019	242.63	02-01-19
527600	SASKTEL	Telecommunications	950450499003 JAN 10 2019	204.66	02-01-19
527600	SASKTEL	Telecommunications	900214599003 DEC 10 2018	242.63	02-01-19
527600	SASKTEL	Telecommunications	912284699004 DEC 10 2018	66.73	02-01-19
527600	SASKTEL	Telecommunications	232965588006 FEBRUARY 28, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	950450499003 FEB 10 2019	211.14	03-01-19
527600	SASKTEL	Telecommunications	912284699004 FEB 10 2019	68.73	03-01-19
527600	SASKTEL	Telecommunications	900214599003 FEB 10 2019	255.97	03-01-19
527600	SASKTEL	Telecommunications	900214599003 MAR 10 2019	242.63	03-10-19
527600	SASKTEL	Telecommunications	912284699004 MAR 10 2019	66.73	03-10-19

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527600	SASKTEL	Telecommunications	RTV-CHARTIER CELL REIMBURSEMENT	-323.36	03-29-19
527600	WHOLE WHEAT WEB DESIGN	Telecommunications	WEBSITE DESIGN	42.40	12-03-18
527600	WIRELESS AGE	Telecommunications	APPLE IPHONE 8	418.83	11-16-18
530600	SASKTEL	Placement -Tender Ads	900214599003 APRIL 10, 2018	201.90	05-01-18
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10, 2018	201.90	05-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10, 2018	201.90	06-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10 2018	201.90	07-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 AUGUST 10 2018	201.90	08-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPT 10 2018	201.90	09-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10, 2018	201.90	10-10-18
530600	SASKTEL	Placement -Tender Ads	900214599003 NOV 10 2018	201.90	12-01-18
530600	SASKTEL	Placement -Tender Ads	900214599003 DEC 10 2018	201.90	02-01-19
530600	SASKTEL	Placement -Tender Ads	900214599003 JAN 10 2019	201.90	02-01-19
530600	SASKTEL	Placement -Tender Ads	900214599003 FEB 10 2019	201.90	03-01-19
530600	SASKTEL	Placement -Tender Ads	900214599003 MAR 10 2019	201.90	03-10-19

Danielle Chartier  
2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$34,039.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 4-19, 2018	1,043.56	04-19-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-20-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 10, 2018	1,492.28	05-11-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATION	1,500.00	06-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2018	1,281.49	06-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL - JUN 5-15 2018	679.60	06-17-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUNE 26-JULY 92018	647.64	07-09-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 10-20 2018	636.24	07-20-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 31-SEP 11 2018	477.25	09-11-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPTEMBER 2018	1,500.00	09-13-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEP 17-18 2018	350.97	09-17-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEP 19-OCT 2018	602.00	10-02-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3 & 4, 2018	572.95	10-10-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCT 15-23 2018	625.40	10-24-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOVEMBER 1, 2018	770.70	11-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 5-8 2018	816.15	11-08-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-15, 2018	492.10	11-15-18

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541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 19-25 2018	1,002.20	11-25-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 6 2018	1,258.05	12-06-18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL DEC 10-JAN 8 2019	438.67	01-08-19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 10-26 2019	613.00	02-01-19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 13 2019	639.12	02-13-19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 18 2019	1,256.34	03-18-19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 30, 2019	1,143.55	03-29-19
541900	GAILING, MARGARET	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN 2019	1,150.00	12-21-18
541900	GAILING, MARGARET	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	1,150.00	01-22-19
541900	GAILING, MARGARET	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,150.00	02-25-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$60,736.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	212.00	10-03-18
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	101.92	02-01-19
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	CCC MULTI PURPOSE ROOM RENTAL REGULAR	28.67	10-03-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,100.00	04-26-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,100.00	05-01-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,100.00	05-24-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,100.00	06-20-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,000.00	07-23-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,100.00	08-28-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,100.00	09-24-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,100.00	10-11-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,100.00	11-20-18
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JAN 2019	1,100.00	01-01-19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,100.00	01-18-19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MAR 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	204.27	04-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.47	05-01-18

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGEs	199.61	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	229.74	07-13-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.89	08-14-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.77	09-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	220.50	10-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	226.91	11-06-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.01	12-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.84	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	252.30	03-01-19
522300	BORYSKI'S BUTCHER BLOCK	Rent of Other Equipment and Material	BBQ RENTAL	280.90	07-01-18
522500	COOKE AGENCIES LTD.	Insurance Premiums	POLICY C700729616 2019	609.50	02-04-19
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	ANNUAL INSPECTION	20.00	06-12-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	1,189.33	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	58.60	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/18	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER 2018	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2018	46.02	02-01-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,562.71	03-31-19
525000	RICHERT, DANIEL	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.37	04-04-18
525000	RICHERT, DANIEL	Postal, Courier, Freight and Related	REIMB: POSTAGE	178.50	12-11-18
527600	BLACKSUN INC.	Telecommunications	WEBHOSTING JAN 13, 2019 TO JAN 12, 2020	323.78	11-14-18
527600	BLACKSUN INC.	Telecommunications	WEBHOSTING JAN 13, 2019 TO JAN 12, 2020	-323.78	11-14-18
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	COMPUTER REPAIR	36.97	03-21-19
529000	CHEM-DRY OF SASKATOON	General Contractual Services	CARPET CLEANING	212.00	12-14-18
529000	DAYS PAINTS LTD.	General Contractual Services	LABOUR SERVICES	68.90	03-22-19
529000	LEATHEM, EDNA	General Contractual Services	CLEANING SERVICES	120.00	05-23-18
529000	LEATHEM, EDNA	General Contractual Services	CLEANING SERVICES	90.00	01-01-19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	500.00	12-01-18
529000	WILLIAMS MOBILE POWER WASH (2016) LTD	General Contractual Services	POWER WASHING	147.00	07-01-18
530000	MICHAEL BELL PHOTOGRAPHY	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	106.00	02-01-19
530000	SAWATSKY, NEIL	Communications Development Costs	DESIGN OF CHRISTMAS CARD	100.00	01-01-19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	176.00	06-13-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	139.99	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	376.60	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	94.40	03-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	60.00	03-01-19

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530500	BEVAN, SCOTT	Media Placement	ADVERTISING	40.00	09-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	140.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	04-05-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	10-17-18
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	22.00	07-05-18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	2,464.00	03-01-19
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	706.00	03-01-19
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	968.00	03-01-19
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	862.75	03-01-19
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01-01-19
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	45.00	05-10-18
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	10-01-18
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING NO GST	95.23	12-01-18
530500	MADD MESSAGE	Media Placement	GROUP MLA ADVERTISING	108.33	08-01-18
530500	MEADOWGREEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	11-07-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	10,000.00	03-31-19
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	06-01-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	06-26-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$60,736.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	07-01-18
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING SCC PROGRAMMES	43.00	11-22-18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	07-08-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	70.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	03-27-19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	04-01-18
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	-5,500.00	04-01-18
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	99.00	09-01-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	PRINTWEST	Publications	NEWSLETTERS	2,430.00	07-01-18
530800	PRINTWEST	Publications	POSTCARDS	168.00	08-01-18
530800	PRINTWEST	Publications	PUBLICATIONS	1,659.65	03-29-19
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	292.56	03-22-19
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	PLANTS NO GST	111.30	02-01-19
530900	FLAG SHOP	Promotional Items	PROMOTIONAL ITEMS	636.05	03-22-19
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	190.80	01-01-19
542000	RICHERT, DAN.	Travel	CA TRAVEL MARCH 20-22, 2019	17.23	03-28-19
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL APRIL 18, 2018	18.48	04-18-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$60,736.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL MAY 1, 2018	7.17	05-01-18
542000	RICHERT, DANIEL	Travel	CA TRAVEL JUNE 6 2018	12.48	06-06-18
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL JUNE 13 - 26, 2018	26.45	06-26-18
542000	RICHERT, DANIEL	Travel	CA MEETING	21.48	08-02-18
542000	RICHERT, DANIEL	Travel	CA TRAVEL OCT 1 2018	6.35	10-01-18
542000	RICHERT, DANIEL	Travel	CA TRAVEL DEC 17 2018	4.08	12-17-18
542000	RICHERT, DANIEL	Travel	CA TRAVEL DEC 19-20 2019	9.07	01-01-19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION D. CHARTIER, MLA	120.00	05-17-18
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	120.00	09-13-18
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.29	07-04-18
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.19	10-05-18
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	133.18	03-23-19
555000	DAYS PAINTS LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	24.38	04-17-18
555000	RICHERT, DAN.	Other Material and Supplies	MISC OFFICE SUPPLIES	26.04	03-28-19
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	2.98	06-11-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	412.72	06-22-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	10.47	07-01-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	3.19	08-22-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	64.87	10-01-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	12.20	10-01-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	79.87	12-17-18
555000	RICHERT, DANIEL	Other Material and Supplies	MISC OFFICE SUPPLIES	210.41	01-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	84.79	04-03-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	79.47	08-09-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	127.16	09-17-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	68.87	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	1,134.17	03-20-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	308.12	03-28-19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	44.40	07-01-18



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For the fiscal year ending March 31, 2019

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2018 - 2019 TOTAL: \$60,736.08**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENTAL	9.40	08-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	MONTHLY WATER RENTAL	26.90	10-01-18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER DELIVERY	9.40	02-01-19
564300	GOSEN, JUDITH	Computer Hardware - Exp.	COMPUTER HARDWARE	1,925.50	03-18-19
564600	RICHERT, DAN.	Computer Software -Exp	OFFICE SUPPLIES, EQUIPMENT, FURNITURE	188.69	03-28-19
565200	CHARTIER, DANIELLE E.	Office Furniture and Equipment - Exp	REIMB: TABLES	117.60	06-18-18
565200	RICHERT, DAN.	Office Furniture and Equipment - Exp	OFFICE SUPPLIES, EQUIPMENT, FURNITURE	677.86	03-28-19
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	EQUIPMENT AND FURNITURE	715.34	03-19-19
588950			PREPAID EXPENSE ADJUSTMENT	-2,025.00	03-11-19
588950			PREPAID EXPENSE ADJUSTMENT	2,498.00	04-12-18

Danielle Chartier  
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

2018 - 2019 TOTAL: \$60,736.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Danielle Chartier  
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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: \$60,736.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Danielle Chartier  
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:

\$71,546.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	0	04-10-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	04-24-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	05-08-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	05-23-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	06-05-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	06-13-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	253.17	06-27-18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1303.46	07-25-18
514000	GOSSSEN, JUDITH	Casual/Term	0	04-10-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	04-24-18
514000	GOSSSEN, JUDITH	Casual/Term	258.95	05-08-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	06-05-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	06-13-18
514000	GOSSSEN, JUDITH	Casual/Term	517.9	06-27-18
514000	GOSSSEN, JUDITH	Casual/Term	661.78	07-11-18
514000	GOSSSEN, JUDITH	Casual/Term	776.88	07-25-18
514000	GOSSSEN, JUDITH	Casual/Term	1,812.71	08-08-18
514000	GOSSSEN, JUDITH	Casual/Term	1035.83	08-22-18
514000	GOSSSEN, JUDITH	Casual/Term	776.88	09-05-18
514000	GOSSSEN, JUDITH	Casual/Term	517.9	09-19-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	10-03-18
514000	GOSSSEN, JUDITH	Casual/Term	517.9	10-17-18
514000	GOSSSEN, JUDITH	Casual/Term	258.95	11-01-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	11-14-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	11-28-18
514000	GOSSSEN, JUDITH	Casual/Term	517.90	12-12-18
514000	GOSSSEN, JUDITH	Casual/Term	625.82	12-27-18
514000	GOSSSEN, JUDITH	Casual/Term	258.95	01-09-19
514000	GOSSSEN, JUDITH	Casual/Term	517.9	01-23-19

Danielle Chartier  
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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:

\$71,546.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	1,035.83	02-06-19
514000	GOSSEN, JUDITH	Casual/Term	981.88	02-20-19
514000	GOSSEN, JUDITH	Casual/Term	1035.83	03-06-19
514000	GOSSEN, JUDITH	Casual/Term	920.75	03-20-19
514000	KITCHEN, TAMMIE	Casual/Term	1040.38	02-06-19
514000	KITCHEN, TAMMIE	Casual/Term	1152.43	02-20-19
514000	KITCHEN, TAMMIE	Casual/Term	1152.43	03-20-19
514000	KITCHEN, TAMMIE	Casual/Term	192.08	04-03-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	0	04-10-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1128.25	04-24-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,692.37	05-08-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1880.4	05-23-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	06-05-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,504.32	06-13-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1692.37	06-27-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,316.29	07-11-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1504.32	07-25-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,128.25	08-08-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1128.25	08-22-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	09-05-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	09-19-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1504.32	10-03-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	10-17-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,692.37	11-01-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1504.32	11-14-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	11-28-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1582.68	12-12-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,614.01	12-27-18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	564.12	01-09-19

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

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2018 - 2019 TOTAL:      \$71,546.03**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,504.32	01-23-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,504.32	02-06-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1504.32	02-20-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1316.29	03-06-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	104.47	03-20-19
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1757.66	04-03-19
517100	HYGGEN, VANESSA F.	Severance Pay	2217.11	07-25-18
517100	HYGGEN, VANESSA F.	Severance Pay	2217.11	08-08-18
517100	HYGGEN, VANESSA F.	Severance Pay	2,217.11	08-22-18
517100	HYGGEN, VANESSA F.	Severance Pay	2217.11	09-05-18
517100	HYGGEN, VANESSA F.	Severance Pay	2,217.11	09-19-18
517100	HYGGEN, VANESSA F.	Severance Pay	2,217.10	10-03-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,229.68	04-18-18

Danielle Chartier  
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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: \$71,546.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date