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For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $7,406.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 APRIL 8, 2018	78.98	04-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2018	78.98	05-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JUN/18	78.98	07-01-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 02273623 JULY 8 2018	78.98	07-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB 227362388007 CELL PHONE	79.35	08-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB: MOBILITY CHARGES	90.08	10-01-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 OCT 8 2018	88.33	10-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 NOV 8 2018	84.53	11-08-18
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 dec 8 2018	84.53	01-01-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 JAN 8 2019	84.53	01-08-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JAN 16 2019	55.90	02-01-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 FEB 16 2019	55.90	03-01-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 FEB 8 2019	84.75	03-01-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MARCH 8, 2019	195.09	03-08-19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAR 16 2019	55.90	03-16-19
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	96.17	05-01-18
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	121.17	06-01-18
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	71.17	07-12-18
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	125.00	09-01-18
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	200.00	11-02-18
527600	HALSETH, KACI	Telecommunications	WEBSITE MANAGEMENT	168.75	01-02-19
527600	SASKTEL	Telecommunications	934767099000 APRIL 28, 2018	168.72	05-01-18
527600	SASKTEL	Telecommunications	934832099003 APRIL 28, 2018	165.36	05-01-18
527600	SASKTEL	Telecommunications	934832099003 MAY 28, 2018	165.36	06-01-18
527600	SASKTEL	Telecommunications	934767099000 MAY 28, 2018	165.84	06-01-18
527600	SASKTEL	Telecommunications	934832099003 JUNE 28, 2018	170.32	07-01-18
527600	SASKTEL	Telecommunications	934767099000 JUNE 28, 2018	182.72	07-01-18
527600	SASKTEL	Telecommunications	934832099003 JUL/18	165.36	08-01-18
527600	SASKTEL	Telecommunications	9347670990000 JULY 28 2018	169.75	08-01-18

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527600	SASKTEL	Telecommunications	934832099003 AUG 28 2018	165.36	10-01-18
527600	SASKTEL	Telecommunications	934767099000 Sept 28, 2018	170.40	10-01-18
527600	SASKTEL	Telecommunications	934832099003 Sept 28, 2018	165.36	10-01-18
527600	SASKTEL	Telecommunications	9347670990000 AUG 28 2018	169.91	10-01-18
527600	SASKTEL	Telecommunications	934832099003 OCT 28 2018	170.32	11-01-18
527600	SASKTEL	Telecommunications	9347670990000 OCT 28 2018	182.37	11-01-18
527600	SASKTEL	Telecommunications	934832099003 NOVEMBER 28, 2018	165.36	12-01-18
527600	SASKTEL	Telecommunications	934767099000 NOVEMBER 28, 2018	169.11	12-01-18
527600	SASKTEL	Telecommunications	9347670990000 DEC 28 2018	165.72	01-01-19
527600	SASKTEL	Telecommunications	934832099003 DEC 28 2018	165.36	01-01-19
527600	SASKTEL	Telecommunications	934767099000 JAN 28 2019	173.00	02-01-19
527600	SASKTEL	Telecommunications	934832099003 JAN 28 2019	165.36	02-01-19
527600	SASKTEL	Telecommunications	934832099003 FEB 28 2019	165.36	03-01-19
527600	SASKTEL	Telecommunications	9347670990000 FEB 28 2019	170.53	03-18-19
527600	SASKTEL	Telecommunications	934832099003 MAR 28 2019	165.36	03-28-19
527600	SASKTEL	Telecommunications	9347670990000 MAR 28 2019	171.41	03-28-19
530600	SASKTEL	Placement -Tender Ads	934767099000 APRIL 28, 2018	107.95	05-01-18
530600	SASKTEL	Placement -Tender Ads	934767099000 MAY 28, 2018	107.95	06-01-18
530600	SASKTEL	Placement -Tender Ads	934767099000 JUNE 28, 2018	107.95	07-01-18
530600	SASKTEL	Placement -Tender Ads	9347670990000 JULY 28 2018	107.95	08-01-18
530600	SASKTEL	Placement -Tender Ads	9347670990000 AUG 28 2018	107.95	10-01-18
530600	SASKTEL	Placement -Tender Ads	934767099000 Sept 28, 2018	107.95	10-01-18
530600	SASKTEL	Placement -Tender Ads	9347670990000 OCT 28 2018	107.95	11-01-18
530600	SASKTEL	Placement -Tender Ads	934767099000 NOVEMBER 28, 2018	107.95	12-01-18
530600	SASKTEL	Placement -Tender Ads	9347670990000 DEC 28 2018	107.95	01-01-19
530600	SASKTEL	Placement -Tender Ads	934767099000 JAN 28 2019	107.95	02-01-19
530600	SASKTEL	Placement -Tender Ads	9347670990000 FEB 28 2019	107.95	03-18-19
530600	SASKTEL	Placement -Tender Ads	9347670990000 MAR 28 2019	107.95	03-28-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $7,406.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $7,406.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $7,406.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,527.93**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 25 - 30, 2018	590.55	05-03-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 24, 2018	1,377.95	05-03-18
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATION	1,500.00	06-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 3-18 2018	1,340.00	06-05-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 19-31 2018	1,096.21	06-05-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL - JUNE 12-29 2018	2,417.65	07-04-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JULY 1-25 2018	266.44	08-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 218	1,500.00	09-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUG 2-30 2018	1,530.62	09-20-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCT 2-31 2018	2,400.20	11-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 1-30 2018	3,851.10	12-01-18
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 1-21 2018	1,874.70	01-01-19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JAN 6-23 2019	1,150.60	02-01-19
541900	DENNIS, TERRY	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	769.40	02-01-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,527.93**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	656.17	03-01-19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEB 2-5 2019	123.89	03-01-19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAR 3 - 28 2019	2,332.45	03-26-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,527.93**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,527.93**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $30,220.79**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	900.00	04-01-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	900.00	04-13-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	900.00	05-18-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	900.00	06-12-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	900.00	07-23-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	900.00	08-20-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	900.00	09-20-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	900.00	10-18-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	900.00	11-20-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	900.00	12-18-18
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	900.00	01-15-19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	900.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	159.61	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	172.93	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	176.08	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.47	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.73	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.19	08-08-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $30,220.79**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.51	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	192.89	10-25-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	205.21	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	184.79	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.72	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.42	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.95	03-08-19
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	INSURANCE PREMIUMS	436.72	07-13-18
525000	PNG PRAIRIE NEWSPAPER GROUP	Postal, Courier, Freight and Related	POSTAGE	42.56	01-16-19
525000	ZAVISLAK, GLADYS	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES & POSTAGE	92.35	12-01-18
525000	ZAVISLAK, GLADYS	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES & POSTAGE	3.70	02-01-19
529000	CANORA COIN LAUNDRY	General Contractual Services	MISC CLEANING SERVICES	88.00	07-01-18
529000	CANORA COIN LAUNDRY	General Contractual Services	RUG CLEANING	88.00	11-08-18
529000	RAKOCHY, DANNY	General Contractual Services	CONTRACTOR SERVICES	965.00	03-31-19
529000	SHUKIN, DELORES	General Contractual Services	JANITORIAL SERVICES	75.00	06-01-18
529000	SHUKIN, DELORES	General Contractual Services	JANITORIAL SERVICES	75.00	10-01-18
529000	SHUKIN, DELORES	General Contractual Services	JANITORIAL SERVICES	75.00	11-19-18
529000	SHUKIN, DELORES	General Contractual Services	JANITORIAL SERVICES	75.00	03-01-19
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	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING NO GST	239.50	12-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION THE FOX	Media Placement	ADVERTISING NO GST	239.50	12-01-18
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	200.00	06-01-18
530500	CANORA MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	500.00	11-06-18
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	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	419.76	05-23-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	679.76	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	08-22-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	251.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	263.76	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	323.76	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	372.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	144.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.80	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	201.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.40	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.80	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.00	03-27-19
530900	SIGNATURE GRAPHICS	Promotional Items	PROMOTIONAL ITEMS	194.80	12-01-18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	1.92	01-01-19
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL OCT 24-25 2018	422.60	11-01-18
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST T. DENNIS, MLA	40.00	05-03-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $30,220.79**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST T. DENNIS, MLA	40.00	05-03-18
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	11-01-18
550200	DENNIS, TERRY	Books, Mags and Ref Materials	REIMB:SUBSCRIPTION	25.00	01-21-19
550200	R.M. OF CALDER NO. 241	Books, Mags and Ref Materials	MAP	26.50	03-05-19
550200	R.M. OF CLAYTON NO. 333	Books, Mags and Ref Materials	MAP	15.90	03-05-19
550200	R.M. OF COTE NO. 271	Books, Mags and Ref Materials	WALL MAP	21.00	03-06-19
550200	R.M. OF GOOD LAKE NO. 274	Books, Mags and Ref Materials	MAP	15.29	03-05-19
550200	R.M. OF KEYS NO. 303	Books, Mags and Ref Materials	MUNICIPAL MAP	20.30	03-19-19
550200	R.M. OF PREECEVILLE NO. 334	Books, Mags and Ref Materials	MAP	23.20	03-05-19
550200	R.M. OF WALLACE NO. 243	Books, Mags and Ref Materials	MAP	20.00	03-06-19
550200	YORKTON THIS WEEK	Books, Mags and Ref Materials	SUSCRIPTION RENEWAL	62.43	02-01-19
555000	CANORA COIN LAUNDRY	Other Material and Supplies	MISC OFFICE SUPPLIES	88.00	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	39.06	06-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	137.52	10-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	45.98	10-01-18
555000	INFORMATION SERVICES CORPORATION	Other Material and Supplies	MISC OFFICE SUPPLIES	53.00	02-01-19
555000	SLEEVA, CAROL A	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	24.41	08-01-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	8.79	10-01-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	37.20	10-09-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	79.90	10-09-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	57.96	11-15-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES & POSTAGE	112.17	12-01-18
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	51.57	01-01-19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	25.60	01-21-19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES & POSTAGE	41.03	02-01-19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	233.25	03-12-19

Terry Dennis
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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: $30,220.79**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Terry Dennis
2018-2019

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: $30,220.79**

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Terry Dennis
2018-2019

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: $30,220.79**

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Terry Dennis
2018-2019

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: $30,220.79**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Terry Dennis
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: $50,679.36**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	0.00	04-10-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	04-24-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	05-08-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	05-23-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1920	06-05-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	06-13-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,440.00	06-27-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,440.00	07-11-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,200.00	07-25-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1200	08-08-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	960.00	08-22-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	832.80	09-05-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1312.8	09-19-18
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,313.10	10-03-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	10-03-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1600	10-17-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1600	11-01-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	11-14-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1600	11-28-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	12-12-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1600	12-27-18
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	01-09-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	01-23-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	02-06-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	02-20-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	03-06-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	03-20-19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	04-03-19
514000	GABORA, DEBRA	Casual/Term	823.96	05-23-18

Terry Dennis
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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: $50,679.36**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GABORA, DEBRA	Casual/Term	564.99	11-01-18
514000	GABORA, DEBRA	Casual/Term	565.01	11-14-18
514000	GABORA, DEBRA	Casual/Term	188.33	11-28-18
514000	GULKA, ABBY R	Casual/Term	376.66	05-23-18
514000	GULKA, ABBY R	Casual/Term	753.34	06-05-18
514000	GULKA, ABBY R	Casual/Term	753.34	06-13-18
514000	GULKA, ABBY R	Casual/Term	753.34	06-27-18
514000	GULKA, ABBY R	Casual/Term	753.34	07-11-18
514000	GULKA, ABBY R	Casual/Term	565.01	07-25-18
514000	GULKA, ABBY R	Casual/Term	565.01	08-08-18
514000	GULKA, ABBY R	Casual/Term	941.67	08-22-18
514000	GULKA, ABBY R	Casual/Term	376.66	09-05-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,000.00	04-08-19

Terry Dennis
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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: $50,679.36**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Terry Dennis
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: $50,679.36**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Terry Dennis
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - $10,000 Provision **2018 - 2019 TOTAL:** **$505.03**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ZAVISLAK, GLADYS	Office Furniture and Equipment - Exp	Office chair	505.03	03-12-19