

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:

\$5,134.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	934980899003 APRIL 1, 2018	138.12	04-01-18
527600	SASKTEL	Telecommunications	935134599004 APRIL 1, 2018	249.90	04-01-18
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2018	137.85	05-01-18
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2018	249.90	05-01-18
527600	SASKTEL	Telecommunications	934980899003 JUN 1 2018	138.10	06-01-18
527600	SASKTEL	Telecommunications	935134599004 JUNE 1 2018	249.90	06-01-18
527600	SASKTEL	Telecommunications	934980899003 AUGUST 1 2018	137.85	08-01-18
527600	SASKTEL	Telecommunications	935134599004 JULY 1, 2018	249.90	08-01-18
527600	SASKTEL	Telecommunications	93513599004 AUGUST 1 2018	249.90	08-01-18
527600	SASKTEL	Telecommunications	934980899003 JULY 1, 2018	138.07	08-01-18
527600	SASKTEL	Telecommunications	934980899003 OCT 1 2018	137.85	10-01-18
527600	SASKTEL	Telecommunications	935134599004 OCT 1 2018	249.90	10-01-18
527600	SASKTEL	Telecommunications	935134599004 SEP 1 2018	257.40	10-01-18
527600	SASKTEL	Telecommunications	934980899003 SEPT 1 2018	141.99	10-01-18
527600	SASKTEL	Telecommunications	934980899003 NOV 1 2018	137.85	11-01-18
527600	SASKTEL	Telecommunications	935134599004 NOV 1 2018	249.90	11-01-18
527600	SASKTEL	Telecommunications	934980899003 DECEMBER 1, 2018	137.85	12-01-18
527600	SASKTEL	Telecommunications	935134599004 DECEMBER 1, 2018	249.90	12-01-18
527600	SASKTEL	Telecommunications	935134599004 JAN 1 2019	249.90	01-01-19
527600	SASKTEL	Telecommunications	934980899003 JAN 1 2019	137.85	01-01-19
527600	SASKTEL	Telecommunications	935134599004 FEB 1 2019	249.90	02-01-19
527600	SASKTEL	Telecommunications	934980899003 FEB 1 2019	137.88	02-01-19
527600	SASKTEL	Telecommunications	935134599004 MARCH 1, 2019	249.90	03-01-19
527600	SASKTEL	Telecommunications	934980899003 MARCH 1, 2019	137.85	03-01-19
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: MOBILITY CHARGES	42.27	06-20-18
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: MOBILITY CHARGES	295.89	03-01-19
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: MOBILITY CHARGES	41.62	03-21-19
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: MOBILITY CHARGES	44.58	03-21-19
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: MOBILITY CHARGES	44.58	03-21-19

Joe Hargrave
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: \$5,134.35

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$31,780.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 5, 2018	100.00	05-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 29, 2018	2,268.15	05-02-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 30, 2018	86.80	05-02-18
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-02-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 17, 2018	125.00	05-17-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-29-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2018	2,142.95	06-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 23 - 31, 2018	914.49	06-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 19 2018	324.12	07-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JULY 2018	1,550.00	08-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUG 6-9 2018	644.94	08-20-18
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	11-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	11-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 31, 2018	828.65	11-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 25 2018	73.50	11-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 19-AUGUST 9, 2018	125.20	11-15-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 25-29 2018	708.40	12-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	12-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 1-22 2018	2,618.78	12-01-18

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2018 - 2019 TOTAL: \$31,780.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DEC 2-6 2018	788.55	12-12-18
541900	HARGRAVE, JOE	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	903.70	03-01-19
541900	HARGRAVE, JOE	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	882.66	03-01-19
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 3 - 19 2019	2,089.87	03-26-19
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 20 - 31 2019	1,472.77	03-26-19
541900	HARGRAVE, JOE	Elected Rep -Travel	MAR 2019 MLA REGINA ACCOMMODATION	931.49	03-29-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$54,852.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,500.00	04-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,500.00	05-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,500.00	06-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JULY 2018	1,500.00	07-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,500.00	08-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,500.00	10-18-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,500.00	11-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,500.00	11-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DECEMBER 2018	1,500.00	12-01-18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,500.00	01-01-19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	ANNUAL SHARED COSTS	3,434.74	02-01-19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,500.00	02-01-19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,500.00	03-01-19
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	INSURANCE PREMIUMS	470.64	07-01-18
522700	101122870 SASKATCHEWAN LTD.	Utilities -Electricity and Nat Gas	ADVERTISING/LIGHTING - NO PST ON ADVERTISING	35.00	05-01-18
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE EXTINGUISHER SERVICES	25.00	06-11-18
525000	SHARE	Postal, Courier, Freight and Related	FLYER DELIVERY	173.16	10-03-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	HARGRAVE, JOE	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	259.70	03-11-19
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	635.00	04-01-18
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING/LIGHTING - NO PST ON ADVERTISING	600.00	05-01-18
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	635.00	05-17-18
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	635.00	07-01-18
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	635.00	08-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	252.00	11-15-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05-05-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05-12-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-15-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06-02-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06-09-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-04-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-11-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-18-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10-06-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10-15-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18

Joe Hargrave
2018-2019

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-03-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-10-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-17-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-03-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-05-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-12-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02-28-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-02-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-06-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-09-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-23-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-29-19
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	26.00	09-01-18
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	1,300.00	03-04-19
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	25.00	03-05-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	06-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	05-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	06-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	08-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	08-23-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	171.00	01-01-19
530500	PRINCE ALBERT BARVEENOK UKRAINIAN DANCERS INC.	Media Placement	ADVERTISING	125.00	03-07-19
530500	PRINCE ALBERT COUNCIL OF WOMEN	Media Placement	ADVERTISING	100.00	11-01-18
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	400.00	11-01-18
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	3,000.00	08-22-18
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	10-11-18
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING - NO GST	2,000.00	05-24-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	04-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	05-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	06-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	07-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	08-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	09-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	10-01-18

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2018 - 2019 TOTAL: \$54,852.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	11-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	753.00	12-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	01-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	02-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	03-01-19
530500	SPARK THEATRE COMPANY	Media Placement	ADVERTISING	250.00	10-02-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	762.16	01-01-19
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	230.10	01-01-19
530900	SCHEWAGA, JOY A.	Promotional Items	FLOWERS	17.75	06-01-18

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: \$54,852.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SCHEWAGA, JOY A.	Promotional Items	REIMB: FLORAL ARRANGEMENT	22.19	10-01-18
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL APRIL 10-11, 2018	485.93	05-01-18
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL	26.25	12-01-18
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL	36.75	02-01-19
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL MARCH 21/19	31.50	03-12-19
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL MAR 19 - 20 2019	491.96	03-20-19
550100	P.A. FASTPRINT INC.	Printed Forms	LETTERHEAD	257.58	06-05-18
550100	P.A. FASTPRINT INC.	Printed Forms	BUSINESS CARDS	73.14	08-20-18
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	E-PAPER SUBSCRIPTION	168.00	08-08-18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	254.19	08-21-18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	23.96	09-01-18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	139.67	11-02-18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	176.60	12-01-18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	41.59	03-29-19
564600	ADCOM SOLUTIONS	Computer Software -Exp	INTERNET SECURITY SOFTWARE	74.19	08-01-18

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: \$54,852.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Joe Hargrave
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: \$67,460.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	04-24-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	05-08-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	05-23-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	06-05-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	06-13-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	06-27-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	07-11-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	07-25-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	08-08-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	08-22-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	09-05-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	09-19-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	10-03-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	10-17-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11-01-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11-14-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11-28-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	12-12-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	12-27-18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	01-09-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	01-23-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	02-06-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	02-20-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	03-06-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	03-20-19
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,026.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	470.88	04-08-19

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: \$67,460.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Joe Hargrave
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: \$67,460.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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: \$67,460.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

