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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $12,326.64**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 APRIL 25, 2018	83.96	05-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MAY 25 2018	83.96	06-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JUNE 25 2018	83.96	07-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JULY 25 2018	83.96	08-01-18
527600	HART, GLEN P.	Telecommunications	REIMB:REGINA ACCOMODATION INTERNET/PHONE	83.96	09-06-18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 SEP 25 2018	83.96	10-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: 9127930-9 OCT 25 2018	83.96	11-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: MOBILITY CHARGES	83.96	12-01-18
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 DEC 25 2018	83.96	01-01-19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JAN 25/19	83.96	02-01-19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 FEB 25 2019	83.96	03-01-19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MAR 25 2019	83.96	03-25-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	349.80	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	159.00	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	159.00	03-28-19
527600	SASKTEL	Telecommunications	849532999000 APRIL 4, 2018	482.57	04-04-18
527600	SASKTEL	Telecommunications	171821588005 APRIL 16, 2018	78.59	05-01-18
527600	SASKTEL	Telecommunications	849532999000 MAY 4, 2018	478.94	05-04-18
527600	SASKTEL	Telecommunications	171821588005 MAY 16 2018	78.59	06-01-18
527600	SASKTEL	Telecommunications	8495329-0 JUN 4 2018	477.79	06-04-18
527600	SASKTEL	Telecommunications	01718215 JUNE 16 2018	78.59	07-01-18
527600	SASKTEL	Telecommunications	849532990000 JULY 4 2018	479.38	07-04-18
527600	SASKTEL	Telecommunications	331244988008 JULY 8 2018	206.33	07-08-18
527600	SASKTEL	Telecommunications	171821588005 JULY 16 2018	83.59	08-01-18
527600	SASKTEL	Telecommunications	849532990000 AUGUST 4 2018	481.02	08-04-18
527600	SASKTEL	Telecommunications	01718215 AUGUST 16 2018	91.67	09-01-18
527600	SASKTEL	Telecommunications	8495329900000 SEPT 4 2018	488.77	09-04-18
527600	SASKTEL	Telecommunications	171821588005 SEP 16 2018	81.10	10-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849532990000 OCT 4 2018	476.76	10-01-18
527600	SASKTEL	Telecommunications	171821588005 OCT 16 2018	95.37	10-16-18
527600	SASKTEL	Telecommunications	849532990000 NOV 4 2018	476.74	11-04-18
527600	SASKTEL	Telecommunications	171821588005 NOV 16 2018	81.02	12-01-18
527600	SASKTEL	Telecommunications	849532999000 DECEMBER 4, 2018	480.86	12-04-18
527600	SASKTEL	Telecommunications	01718215 DEC 16 2018	78.59	01-01-19
527600	SASKTEL	Telecommunications	849532990000 JAN 4 2019	478.24	01-04-19
527600	SASKTEL	Telecommunications	171821588005 JAN 16 2019	81.11	01-16-19
527600	SASKTEL	Telecommunications	849532990000 FEB 4 2019	480.12	02-04-19
527600	SASKTEL	Telecommunications	171821588005 FEB 16 2019	79.12	03-01-19
527600	SASKTEL	Telecommunications	849532990000 MAR 4 2019	477.11	03-04-19
527600	SASKTEL	Telecommunications	171821588005 MAR 16 2019	78.59	03-16-19
527600	SASKTEL	Telecommunications	RTV-HART CELL REIMBURSEMENT	-75.00	03-29-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	63.26	04-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	63.26	05-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	63.26	06-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	63.26	07-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	08-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	09-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	10-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	11-01-18
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	12-01-18

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $12,326.64**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	01-01-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	60.41	02-01-19
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	HOME OFFICE INTERNET	41.75	03-01-19
530600	SASKTEL	Placement -Tender Ads	849532999000 APRIL 4, 2018	327.25	04-04-18
530600	SASKTEL	Placement -Tender Ads	849532999000 MAY 4, 2018	237.35	05-04-18
530600	SASKTEL	Placement -Tender Ads	8495329-0 JUN 4 2018	237.35	06-04-18
530600	SASKTEL	Placement -Tender Ads	849532990000 JULY 4 2018	237.35	07-04-18
530600	SASKTEL	Placement -Tender Ads	849532990000 AUGUST 4 2018	447.35	08-04-18
530600	SASKTEL	Placement -Tender Ads	8495329900000 SEPT 4 2018	237.35	09-04-18
530600	SASKTEL	Placement -Tender Ads	849532990000 OCT 4 2018	237.35	10-01-18
530600	SASKTEL	Placement -Tender Ads	849532990000 NOV 4 2018	237.35	11-04-18
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 4, 2018	147.35	12-04-18
530600	SASKTEL	Placement -Tender Ads	849532990000 JAN 4 2019	237.35	01-04-19
530600	SASKTEL	Placement -Tender Ads	849532990000 FEB 4 2019	237.35	02-04-19
530600	SASKTEL	Placement -Tender Ads	849532990000 MAR 4 2019	237.35	03-04-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $12,326.64**

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: $12,326.64**

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: $35,173.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 5-13, 2018	651.73	04-16-18
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-04-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2018	967.16	05-04-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2018	1,051.45	05-22-18
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATION	1,550.00	06-06-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 16-31 2018	1,191.33	06-06-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 7 - 14, 2018	255.60	06-21-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 19-27 2018	618.82	07-03-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	08-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 6-27 2018	2,410.25	08-13-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 21-25 2018	1,390.15	08-13-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 7-29, 2018	1,839.25	09-06-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMODATION AUGUST 2018	1,550.00	09-06-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEP 5-19 2018	868.47	10-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMODATIONS SEPT 2018	1,500.00	10-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCT 2018	1,550.00	11-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 17-31 2018	1,076.20	11-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 1-15 2018	1,055.80	11-16-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	12-01-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 17-29 2018	1,126.70	12-03-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC/18	1,550.00	12-24-18
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DEC 3-20 2018	858.65	01-03-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,173.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	JAN 2019 MLA REGINA ACCMMODATIONS	731.53	02-01-19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JAN 21-30 2019	544.17	02-05-19
541900	HART, GLEN P.	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATIONS	554.31	03-01-19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 3-27 2019	1,442.67	03-01-19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAR 1 - 14, 2019	1,086.24	03-18-19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 18-28, 2019	1,049.01	03-31-19
541900	HART, GLEN P.	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	654.01	03-31-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $35,173.50**

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: $35,173.50**

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: $35,173.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	600.00	04-01-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	600.00	04-26-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	600.00	05-16-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	600.00	06-19-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	600.00	07-19-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	600.00	08-15-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	600.00	09-19-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	600.00	10-18-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2018	600.00	11-20-18
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	600.00	01-01-19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	600.00	01-23-19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	600.00	02-21-19
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	144.97	04-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.71	05-03-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.19	06-06-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	133.05	07-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	152.77	08-14-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	137.09	09-05-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	136.56	10-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.42	11-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.89	12-06-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	128.05	01-03-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.02	02-04-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	145.56	03-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - DONNA KLEIN - PHOTOCOPYING	-60.00	03-21-19
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE PREMIUMS	567.10	10-01-18
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	02490000 APRIL 1-29, 2018	135.50	04-02-18
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER & SERVICES	120.50	05-01-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	135.90	06-01-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	135.90	07-05-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES AUGUST 2018	139.98	08-02-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	135.90	09-01-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 OCTOBER 2018	135.90	10-02-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 NOV 1-30 2018	135.90	11-01-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	140.10	12-03-18
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JANUARY 1-30 2019	135.90	01-03-19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 FEB 1-28 2019	140.23	02-04-19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 MAR 1 - 31 2019	135.90	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 APRIL 16, 2018	132.25	05-02-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAY 14, 2018	75.19	05-14-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUNE 14 2018	48.98	06-14-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JULY 16 2018	41.41	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 AUG 16 2018	40.83	08-16-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEPT 14 2018	43.16	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 OCT 15 2018	86.83	10-26-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 NOVEMBER 15, 2018	102.01	11-15-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 DEC 13 2018	131.63	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JAN 15 2019	130.60	01-15-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228791000000 FEB 10 2019	154.27	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAR 14 2019	161.99	03-14-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 APRIL 16, 2018	70.56	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAY 14, 2018	68.43	05-14-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUNE 14 2018	63.41	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JULY 16 2018	59.61	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 AUG 16 2018	40.42	08-16-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEP 13 2018	60.07	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCT 14 2018	59.16	10-14-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOVEMBER 15, 2018	71.02	11-15-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 DEC 13 2018	78.48	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JAN 15 2019	84.41	01-15-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 FEB 13 2019	70.41	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAR 14 2019	70.72	03-14-19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	122.59	08-01-18
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	178.50	12-12-18
528000	HART, GLEN P.	Support Services	REIMB: IT SUPPORT	111.00	03-28-19
529000	CUPAR, TOWN OF	General Contractual Services	WATER & SERVICES	15.40	05-01-18
529200	HART, GLEN P.	Professional Development	REIMB: PNWER REGISTRATION FEE	745.72	08-01-18
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	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	CUPAR SCHOOL COMMUNITY COUNCIL	Media Placement	ADVERTISING	120.00	10-01-18
530500	EARL GREY COMMUNITY PARK	Media Placement	ADVERTISING	50.00	08-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	06-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	07-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	133.75	01-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-04-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-11-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05-18-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06-07-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	18.33	06-08-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06-15-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	18.33	06-15-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	06-15-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	18.33	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	270.00	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	08-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	08-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-03-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-10-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08-17-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09-07-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09-14-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10-12-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10-26-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10-26-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	243.00	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11-02-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11-09-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11-16-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11-21-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12-07-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12-12-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.00	01-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01-11-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01-18-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	250.64	02-08-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02-08-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02-15-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTSING	40.32	03-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTSING	40.32	03-01-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03-08-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03-15-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03-22-19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	116.00	07-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING NO GST	142.16	01-01-19
530500	SOUTHEY & DISTRICT LIONESS CLUB	Media Placement	ADVERTISING	60.00	08-28-18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	233.20	12-01-18
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL JUNE 25 2018	73.07	07-01-18
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL OCT 25 2018	73.92	10-25-18
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL	75.28	12-10-18
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL MARCH 20 2019	75.28	03-20-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	8.48	04-11-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	31.80	05-22-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	31.80	03-01-19
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	78.72	05-01-18
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	57.14	11-11-18
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	57.14	02-05-19
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-GLEN HART, MLA	47.62	05-17-18
550200	REGINA LEADER POST	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	128.00	06-06-18
550200	REGINA LEADER POST	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	128.00	10-17-18
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	354.00	03-01-19
555000	HART, GLEN P.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	179.23	11-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HART, GLEN P.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	267.48	01-01-19
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	40.56	05-08-18
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	192.82	07-01-18
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	111.10	10-24-18
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	104.91	12-10-18
564600	HART, GLEN P.	Computer Software -Exp	REIMB: MICROSOFT OFFICE HOME & BUSINESS	355.19	12-24-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,288.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $44,805.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500.00	04-24-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	05-08-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	05-23-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	06-05-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	06-13-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	06-27-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	07-11-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	07-25-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	08-08-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	08-22-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	09-05-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	09-19-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	10-03-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	10-17-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	11-01-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,650.00	11-14-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	11-28-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	12-12-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	12-27-18
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	01-09-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	01-23-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	02-06-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	02-20-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	03-06-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	03-20-19
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,800.00	04-03-19
514000	RICHEA, LAWRENCE G	Casual/Term	57.17	11-01-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-272.80	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	771.36	04-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $44,805.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $44,805.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $44,805.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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Directive #4.1 - $10,000 Provision **2018 - 2019 TOTAL: $1,910.01**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	HART, GLEN P.	Computer Hardware - Exp.	REIMB: LAPTOP HP 17 BW0008CA	1,910.01	12-28-18