

Nancy Heppner
2018-2019

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:

\$5,655.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HEPPNER, NANCY	Telecommunications	REIMB: BLACKBERRY	366.29	10-01-18
527600	HEPPNER, NANCY	Telecommunications	REIMB: JANUARY 01-31, 2019	49.92	02-01-19
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 FEBRUARY 1-28, 2019	49.92	01-01-19
527600	HEPPNER, NANCY	Telecommunications	REIMB: MARCH 01-31, 2019	49.92	02-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING FEE/WEBSITE MAINTENANCE	445.20	06-29-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	159.00	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	159.00	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING	159.00	03-30-19
527600	SASKTEL	Telecommunications	207949088009 MARCH 29, 2018	94.11	04-01-18
527600	SASKTEL	Telecommunications	889399699006 APRIL 4, 2018	194.16	04-04-18
527600	SASKTEL	Telecommunications	207949088009 APRIL 29, 2018	99.32	05-01-18
527600	SASKTEL	Telecommunications	889399699006 MAY 4, 2018	193.77	05-04-18
527600	SASKTEL	Telecommunications	207949088009 MAY 29 2018	101.35	06-01-18
527600	SASKTEL	Telecommunications	889399699006 JUNE 4 2018	194.52	06-04-18
527600	SASKTEL	Telecommunications	889399699006 JULY 4 2018	194.05	08-01-18
527600	SASKTEL	Telecommunications	207949088009 JULY 29 2018	140.78	08-01-18
527600	SASKTEL	Telecommunications	207949088009 JUNE 29 2018	97.82	08-01-18
527600	SASKTEL	Telecommunications	889399699006 AUGUST 4 2018	193.87	08-04-18
527600	SASKTEL	Telecommunications	207949088009 SEP 29 2018	134.93	10-01-18
527600	SASKTEL	Telecommunications	20794988009 AUG 29 2018	184.32	10-01-18
527600	SASKTEL	Telecommunications	889399699006 SEPT 4 2018	200.23	10-01-18
527600	SASKTEL	Telecommunications	889399699006 OCT 4 2018	194.40	10-04-18
527600	SASKTEL	Telecommunications	20794908800910295 OCTOBER 29, 2018	140.46	11-01-18
527600	SASKTEL	Telecommunications	889399699006 NOV 4 2018	193.83	11-04-18
527600	SASKTEL	Telecommunications	207949088009 NOVEMBER 29, 2018	134.93	12-01-18
527600	SASKTEL	Telecommunications	207949088009 DECEMBER 29, 2018	134.93	01-01-19
527600	SASKTEL	Telecommunications	8893996-6 DECEMBER 4, 2018	194.30	01-01-19
527600	SASKTEL	Telecommunications	889399699006 JANUARY 4, 2019	193.45	01-04-19

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527600	SASKTEL	Telecommunications	207949088009 JANUARY 29, 2019	141.19	02-01-19
527600	SASKTEL	Telecommunications	889399699006 FEBRUARY 04, 2019	193.67	02-04-19
527600	SASKTEL	Telecommunications	RTV - HEPPNER CELL	-50.00	03-01-19
527600	SASKTEL	Telecommunications	207949088009 FEBRUARY 28, 2019	134.93	03-01-19
527600	SASKTEL	Telecommunications	RTV - FRIESEN CELL	-44.31	03-01-19
527600	SASKTEL	Telecommunications	889399699006 MARCH 04, 2019	194.30	03-04-19
527600	SASKTEL	Telecommunications	207949088009 MARCH 29, 2019	134.93	03-29-19
530600	SASKTEL	Placement -Tender Ads	889399699006 APRIL 4, 2018	25.25	04-04-18
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 4, 2018	25.25	05-04-18
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 4 2018	25.25	06-04-18
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 4 2018	25.25	08-01-18
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 4 2018	25.25	08-04-18
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPT 4 2018	25.25	10-01-18
530600	SASKTEL	Placement -Tender Ads	889399699006 OCT 4 2018	25.25	10-04-18
530600	SASKTEL	Placement -Tender Ads	889399699006 NOV 4 2018	25.25	11-04-18
530600	SASKTEL	Placement -Tender Ads	8893996-6 DECEMBER 4, 2018	25.25	01-01-19
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 4, 2019	25.25	01-04-19
530600	SASKTEL	Placement -Tender Ads	889399699006 FEBRUARY 04, 2019	25.25	02-04-19
530600	SASKTEL	Placement -Tender Ads	889399699006 MARCH 04, 2019	25.25	03-04-19

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$36,117.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 4-23, 2018	1,491.73	04-23-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 10, 2018	1,692.00	05-14-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 12 - 29, 2018	1,491.72	05-30-18
541900	HEPPNER, NANCY	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATION	1,500.00	06-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 30-JUNE 28 2018	1,950.25	07-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JULY 3-AUG 17 2018	2,020.90	08-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	09-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL SEPT 24-27, 2018	478.02	10-09-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 1-18 2018	1,638.30	10-18-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 19-NOV 5 2018	1,605.90	11-05-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 6-22 2018	1,521.15	11-22-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC/18	1,550.00	12-01-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 12, 2018	1,621.25	12-14-18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JAN/19	298.14	01-30-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-21, 2018	230.25	01-30-19
541900	HEPPNER, NANCY	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	298.14	02-11-19
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	35.04	02-11-19

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541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JAN 04-FEB 08, 2019	1,434.30	02-11-19
541900	HEPPNER, NANCY	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	240.83	03-01-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	298.14	03-11-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEB 10-MAR 06, 2019	1,481.05	03-11-19
541900	HEPPNER, NANCY	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	33.90	03-18-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAR 7 - 24 2019	1,705.95	03-25-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAR 25 - 28 2019	310.40	03-31-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	216.67	03-31-19
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	241.75	03-31-19
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	32.10	03-31-19

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,105.36	04-01-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,105.36	04-13-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,105.36	05-18-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,105.36	06-22-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,105.36	07-23-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,105.36	08-20-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,105.36	09-24-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,105.36	10-22-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,105.36	11-20-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,105.36	12-13-18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,105.36	01-09-19
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,105.36	02-14-19
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	64.58	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.54	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.08	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	72.62	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.53	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	54.81	09-07-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	55.79	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	58.55	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	59.54	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.41	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.24	02-05-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	54.23	03-08-19
522500	ROSTHERN AGENCIES	Insurance Premiums	OFFICE INSURANCE	485.48	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 APRIL 12, 2018	82.55	04-12-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAY 10 2018	54.76	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUNE 12, 2018	44.37	06-12-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JULY 12 2018	40.26	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 AUG 14 2018	40.47	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 SEP 14 2018	41.07	09-12-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	5626887188 OCT 11 2018	49.66	10-11-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 NOVEMBER 13, 2018	63.25	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 DECEMBER 11, 2018	76.35	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JANUARY 11, 2019	81.25	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEBRUARY 11, 2019	94.85	02-11-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MARCH 12, 2019	96.48	03-12-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 APRIL 12, 2018	66.43	04-12-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAY 10 2018	59.42	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUNE 12, 2018	81.82	06-12-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JULY 12 2018	58.95	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 AUG/18	60.38	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 SEP/18	68.93	09-26-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 OCT 11 2018	57.35	10-11-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 NOVEMBER 13, 2018	60.38	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 DECEMBER 11, 2018	87.63	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JANUARY 11, 2019	86.04	02-01-19

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 FEBRUARY 11, 2019	79.02	02-11-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MARCH 12, 2019	83.96	03-12-19
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	91.08	01-01-19
527600	FRIESEN, WHITNEY D.	Telecommunications	MISC OFFICE SUPPLIES	83.23	08-01-18
529200	FRIESEN, WHITNEY D.	Professional Development	TUITION	298.56	01-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING	425.00	02-14-19
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
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	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	04-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05-03-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-17-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	06-14-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06-21-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-21-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-09-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-16-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08-16-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-13-18

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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: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09-13-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	110.00	09-20-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-20-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	09-20-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-04-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10-11-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-11-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-18-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10-18-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	110.00	10-18-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12-06-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.54	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-28-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03-28-19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	1,680.00	06-01-18
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	85.00	06-12-18
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	156.00	08-01-18
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	12-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	77.00	01-01-19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	305.00	02-21-19
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	03-01-19
530500	THE SHEPHERD'S GUIDE	Media Placement	ADVERTISING	449.00	04-01-18
530800	JENSON PUBLISHING	Publications	ADVERTISING	80.00	01-01-19
530800	JENSON PUBLISHING	Publications	ADVERTISING	80.00	01-01-19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS & FLAGS	564.93	05-07-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	288.00	08-01-18
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	MISC OFFICE SUPPLIES	127.58	08-01-18
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	MISC OFFICE SUPPLIES	31.39	01-01-19
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	MISC OFFICE SUPPLIES	18.29	03-01-19
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	IPAD	1,474.08	07-01-18
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	SOFTWARE	213.12	03-01-19
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	IPHONE 8 & ACCESSORIES	616.01	05-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,766.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$67,726.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04-24-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05-08-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05-23-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06-05-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06-13-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06-27-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07-11-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07-25-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08-08-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08-22-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09-05-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09-19-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10-03-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10-17-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11-01-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11-14-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11-28-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	12-12-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	12-27-18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01-09-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01-23-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02-06-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02-20-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	03-06-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	03-20-19
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-778.47	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1037.96	04-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$67,726.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$67,726.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date