

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: \$14,647.22

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|------------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 APRIL 1-30, 2018 | 27.51 | 04-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 MAY 1-31, 2018 | 27.51 | 04-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | JUNE 1 - 30, 2018 | 27.51 | 05-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | JULY 1-20, 2018 | 27.51 | 06-02-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | AUGUST 1 - 31, 2018 | 27.51 | 07-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 SEPT 1-30/18 | 27.51 | 08-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 OCT 1-30 2018 | 27.51 | 10-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 NOV 1-30 2018 | 27.51 | 10-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4117768 DEC 1-31 2018 | 27.51 | 11-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | JANUARY 1-31, 2019 | 27.51 | 12-01-18 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | FEBRUARY 1-28, 2019 | 27.51 | 01-01-19 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | MARCH 01-31, 2019 | 27.51 | 02-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 APRIL 13, 2018 | 88.30 | 05-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 APRIL 19, 2018 | 81.68 | 05-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 MAY 13 2018 | 83.92 | 06-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 MAY 19 2018 | 81.68 | 06-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 JUN 13 2018 | 81.63 | 06-13-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 JUNE 19, 2018 | 81.68 | 07-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 90644609001 JULY 13 2018 | 80.02 | 08-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 87423499005 JULY 19 2018 | 81.68 | 08-01-18 |

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|---------|--|---------------------|--|---------------|-------------|
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 87423499005 AUG 19 2018 | 81.68 | 09-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 AUG 13 2018 | 83.59 | 09-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 SEP 19 2018 | 81.68 | 10-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 SEP 13 2018 | 79.98 | 10-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 OCT 13 2018 | 85.63 | 11-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 OCT 19 2018 | 81.68 | 11-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 NOVEMBER 13, 2018 | 79.84 | 12-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 NOVEMBER 19, 2018 | 81.68 | 12-01-18 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 DECEMBER 13, 2018 | 83.01 | 01-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 DECEMBER 19, 2018 | 81.68 | 01-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 JANUARY 13, 2019 | 82.20 | 02-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 JANUARY 19, 2019 | 81.68 | 02-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 FEBRUARY 13, 2019 | 87.67 | 03-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 FEBRUARY 19, 2019 | 81.68 | 03-01-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 906446099001 MARCH 13, 2019 | 96.91 | 03-13-19 |
| 527600 | KIRSCH, DELBERT | Telecommunications | REIMB: 874234999005 MARCH 19, 2019 | 81.68 | 03-19-19 |
| 527600 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Telecommunications | SECURITY MONITORING APR 1, 2018 - MAR 31, 2019 | 330.12 | 01-01-19 |
| 527600 | SASKTEL | Telecommunications | 872757799009 APRIL 7, 2018 | 389.21 | 04-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 APRIL 16, 2018 | 171.49 | 05-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 MAY 7, 2018 | 355.14 | 05-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 MAY 16 2018 | 171.49 | 06-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 JUNE7 2018 | 366.12 | 06-07-18 |

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| 527600 | SASKTEL | Telecommunications | 191365388006 JUNE 16, 2018 | 176.63 | 07-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 JULY 7, 2018 | 343.04 | 07-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 JULY 16 2018 | 187.00 | 08-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 AUG 7/18 | 357.71 | 08-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 AUG 16 2018 | 200.06 | 09-01-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 SEP 16 2018 | 177.10 | 10-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 SEP 7 2018 | 369.03 | 10-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 OCT 7 2018 | 353.05 | 11-01-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 OCT 16 2018 | 177.49 | 11-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 NOV 7 2018 | 360.31 | 11-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 NOVEMBER 16, 2018 | 172.35 | 12-01-18 |
| 527600 | SASKTEL | Telecommunications | 872757799009 DECEMBER 7, 2018 | 392.93 | 12-07-18 |
| 527600 | SASKTEL | Telecommunications | 191365388006 DECEMBER 16, 2018 | 171.49 | 01-01-19 |
| 527600 | SASKTEL | Telecommunications | 872757799009 JANUARY 7, 2019 | 352.83 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 191365388006 JANUARY 16, 2019 | 171.49 | 02-01-19 |
| 527600 | SASKTEL | Telecommunications | 191365388006 FEBRUARY 16, 2019 | 179.64 | 03-01-19 |
| 527600 | SASKTEL | Telecommunications | 872757799009 FEBRUARY 07, 2019 | 370.69 | 03-01-19 |
| 527600 | SASKTEL | Telecommunications | 872757799009 MARCH 07, 2019 | 383.01 | 03-07-19 |
| 527600 | SASKTEL | Telecommunications | 191365388006 MARCH 16, 2019 | 171.52 | 03-16-19 |
| 527600 | SASKTEL | Telecommunications | RTV - MARY ANNE TELFER - PERSONAL USE | -68.50 | 03-21-19 |
| 527600 | SASKTEL | Telecommunications | RTV - DELBERT KIRSCH - PERSONAL USE | -75.00 | 03-26-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 APRIL 7, 2018 | 456.40 | 04-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 MAY 7, 2018 | 456.40 | 05-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 JUNE7 2018 | 456.40 | 06-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 JULY 7, 2018 | 456.40 | 07-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 AUG 7/18 | 496.40 | 08-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 SEP 7 2018 | 456.40 | 10-01-18 |

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| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 OCT 7 2018 | 496.40 | 11-01-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 NOV 7 2018 | 516.40 | 11-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 DECEMBER 7, 2018 | 456.40 | 12-07-18 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 JANUARY 7, 2019 | 456.40 | 02-01-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 FEBRUARY 07, 2019 | 456.40 | 03-01-19 |
| 530600 | SASKTEL | Placement -Tender Ads | 872757799009 MARCH 07, 2019 | 456.40 | 03-07-19 |
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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: \$49,144.23

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|--|---------------|-------------|
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | APRIL 2018 MLA REGINA ACCOMMODATIONS | 1,500.00 | 04-26-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MAY 2018 MLA REGINA ACCOMMODATIONS | 1,550.00 | 06-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | JUNE 2018 REGINA MLA ACCOMMODATIONS | 1,500.00 | 06-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS JULY 2018 | 1,550.00 | 07-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS AUGUST 2018 | 1,550.00 | 08-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS SEPTEMBER 2018 | 1,500.00 | 09-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL APR 3-18 2018 | 1,762.76 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL APR 19-30 2018 | 1,494.84 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL MAY 1-14 2018 | 1,845.68 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL MAY 15-30 2018 | 1,756.24 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL MAY 31 2018 | 220.18 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL JUNE 2-23 2018 | 2,164.71 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL JULY 3-24 2018 | 1,392.94 | 10-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL AUG 7-9 2018 | 405.15 | 10-15-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS OCTOBER 2018 | 1,550.00 | 10-22-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS NOV 2018 | 1,500.00 | 11-01-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL NOV 8 2018 | 97.85 | 11-20-18 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL AUGUST 1-25, 2018 | 2,492.30 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL AUGUST 27-SEPTEMBER 30, 2018 | 2,701.83 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL OCTOBER 18-NOVEMBER 6, 2018 | 1,829.90 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS DEC/18 | 1,550.00 | 01-14-19 |

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|---------|-----------------|---------------------|----------------------------------|---------------|-------------|
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL OCTOBER 2-17, 2018 | 2,107.40 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL NOVEMBER 7-20, 2018 | 2,426.30 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL NOVEMBER 21-30, 2018 | 1,255.65 | 01-14-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA REGINA ACCOMMODATIONS JAN/19 | 1,278.32 | 02-04-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL FEB 02-23, 2019 | 833.24 | 03-29-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL JAN 05-31, 2019 | 1,135.48 | 03-29-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL DEC 01-20, 2018 | 2,327.30 | 03-29-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | FEB/19 MLA REGINA ACCOMMODATIONS | 1,271.12 | 03-31-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MAR/19 MLA REGINA ACCOMMODATIONS | 1,278.16 | 03-31-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL MAR 22-31, 2019 | 1,009.23 | 03-31-19 |
| 541900 | KIRSCH, DELBERT | Elected Rep -Travel | MLA TRAVEL MAR 06-21, 2019 | 2,307.65 | 03-31-19 |
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Delbert Kirsch
2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: \$49,144.23

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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: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|--------------------------------|---------------|-------------|
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | APRIL 2018 MLA OFFICE RENT | 600.00 | 04-20-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MAY 2018 MLA OFFICE RENT | 600.00 | 04-26-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | JUNE 2018 MLA OFFICE RENT | 600.00 | 05-18-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | JULY 2018 MLA OFFICE RENT | 600.00 | 06-22-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT AUGUST 2018 | 600.00 | 07-23-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT SEPTEMBER 2018 | 600.00 | 08-20-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT OCTOBER 2018 | 600.00 | 10-01-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT NOVEMBER 2018 | 600.00 | 10-18-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | DEC 2018 MAL OFFICE RENT | 600.00 | 11-20-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | JANUARY 2019 MLA OFFICE RENT | 600.00 | 12-18-18 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2019 MLA OFFICE RENT | 600.00 | 01-15-19 |
| 522000 | BURYNIUK INSURANCE LTD. | Rent of Ground, Buildings and Other Space | MARCH 2019 MLA OFFICE RENT | 600.00 | 03-01-19 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER CHARGES | 100.00 | 12-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 131.48 | 04-02-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 137.70 | 05-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 122.49 | 06-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 205.26 | 08-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 200.55 | 08-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 8.96 | 08-01-18 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------------------|--------------------------------------|--|---------------|-------------|
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 209.40 | 09-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 208.88 | 10-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 218.65 | 11-01-18 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 233.53 | 01-01-19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 234.61 | 02-01-19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 215.19 | 02-01-19 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 253.28 | 03-01-19 |
| 522500 | BURYNIUK INSURANCE LTD. | Insurance Premiums | C 70030711-6 | 517.28 | 02-01-19 |
| 525000 | TELFER, MARY ANNE | Postal, Courier, Freight and Related | POSTAGE | 16.43 | 06-01-18 |
| 525000 | TELFER, MARY ANNE | Postal, Courier, Freight and Related | POSTAGE | 23.69 | 06-01-18 |
| 525000 | TELFER, MARY ANNE | Postal, Courier, Freight and Related | POSTAGE | 16.09 | 06-21-18 |
| 525000 | TELFER, MARY ANNE | Postal, Courier, Freight and Related | POSTAGE | 3.10 | 09-10-18 |
| 525000 | TELFER, MARY ANNE | Postal, Courier, Freight and Related | POSTAGE | 49.01 | 10-16-18 |
| 530000 | PATTISON OUTDOOR ADVERTISING LTD. | Communications Development Costs | ADVERTISING PRODUCTION PER DIEM | 153.14 | 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 | ABERDEEN CURLING CLUB | Media Placement | ADVERTISING | 200.00 | 11-01-18 |
| 530500 | ADCANADA MEDIA INC. | Media Placement | ADVERTISING | 364.71 | 03-28-19 |
| 530500 | CREATIVE FIRE | Media Placement | ADVERTISING | 1,061.20 | 08-17-18 |
| 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 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 100.00 | 08-01-18 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 280.00 | 02-01-19 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 250.00 | 02-01-19 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 125.00 | 03-16-19 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------|---------------|-------------|
| 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 | 38.00 | 04-19-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05-03-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05-10-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-07-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 100.00 | 06-14-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-14-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 100.00 | 06-14-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 100.00 | 06-14-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06-21-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07-05-18 |
| 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 | 38.00 | 08-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 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 | 38.00 | 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 | 10-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10-01-18 |

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: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10-04-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 10-11-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 11-08-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 105.00 | 11-08-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12-01-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12-06-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 12-13-18 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 12.50 | 12-13-18 |
| 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 | 134.54 | 01-01-19 |
| 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 | 38.00 | 02-27-19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 02-27-19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03-01-19 |
| 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 | 38.00 | 03-01-19 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 03-07-19 |
| 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 |

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: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------|---------------|-------------|
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING - NO GST | 500.00 | 06-01-18 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 752.00 | 03-01-19 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 225.00 | 03-01-19 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 235.00 | 03-01-19 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 720.00 | 03-01-19 |
| 530500 | KIRSCH, DELBERT | Media Placement | REIMB: ADVERTISING | 200.00 | 06-05-18 |
| 530500 | KIRSCH, DELBERT | Media Placement | REIMB: ADVERTISING | 277.50 | 12-01-18 |
| 530500 | PATTISON OUTDOOR ADVERTISING LTD. | Media Placement | ADVERTISING | 1,406.56 | 03-01-19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 50.00 | 06-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 50.00 | 07-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 90.00 | 08-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 50.00 | 09-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 50.00 | 11-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 30.00 | 11-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 50.00 | 11-14-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 34.50 | 12-01-18 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 152.44 | 01-01-19 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 55.00 | 02-01-19 |
| 530500 | POSTMEDIA NETWORK INC. | Media Placement | ADVERTISING | 5.25 | 03-01-19 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | ADVERTISING | 1,932.00 | 03-01-19 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 98.75 | 10-01-18 |
| 530500 | ST. LOUIS CURLING CLUB | Media Placement | ADVERTISING | 100.00 | 01-01-19 |
| 530500 | WAKAW LIONS CLUB | Media Placement | ADVERTISING | 250.00 | 07-01-18 |

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: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|-------------------------------|--|---------------|-------------|
| 530500 | WAKAW RECORDER | Media Placement | ADVERTISING | 322.35 | 01-08-19 |
| 530900 | KIRSCH, DELBERT | Promotional Items | REIMB: FLOWERS | 90.25 | 04-17-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL MAY 22-31 2018 | 191.43 | 06-01-18 |
| 542000 | TELFER, MARY ANNE | Travel | C.A. TRAVEL APRIL 5 - MAY 18, 2018 | 459.61 | 06-01-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL JUNE 6-JULY 24 2018 | 294.08 | 09-01-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL AUG 8-28 2018 | 337.22 | 10-01-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL SEP 5-OCT 9 2018 | 477.87 | 11-01-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL OCTOBER 15-DECEMBER 11, 2018 | 484.34 | 12-19-18 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL DEC 18/18-FEB 08/19 | 407.24 | 03-14-19 |
| 542000 | TELFER, MARY ANNE | Travel | CA TRAVEL FEB 19-MARCH 14, 2019 | 239.45 | 03-31-19 |
| 550100 | KIRSCH, DELBERT | Printed Forms | REIMB: BUSINESS CARDS | 103.62 | 10-01-18 |
| 550100 | KIRSCH, DELBERT | Printed Forms | REIMB: GREETING CARDS | 338.34 | 11-01-18 |
| 550200 | HUMBOLDT JOURNAL | Books, Mags and Ref Materials | SUBSCRIPTION ONE YEAR | 42.86 | 02-04-19 |
| 550200 | WAKAW RECORDER | Books, Mags and Ref Materials | SUBSCRIPTIONS | 32.00 | 02-15-19 |
| 555000 | KIRSCH, DELBERT | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 64.63 | 01-15-19 |
| 555000 | KIRSCH, DELBERT | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 20.14 | 01-15-19 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 23.67 | 06-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 69.05 | 10-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 55.68 | 10-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 60.07 | 11-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 96.26 | 11-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 116.79 | 12-01-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 92.24 | 12-03-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 44.17 | 12-04-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 66.17 | 12-13-18 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 19.05 | 01-01-19 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 111.90 | 02-01-19 |
| 555000 | OFFICE EXPERTS | Other Material and Supplies | OFFICE SUPPLIES | 64.70 | 03-01-19 |

Delbert Kirsch
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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: \$34,766.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|----------------|-------------------|----------------------------|-------------------------|----------------------|--------------------|
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Delbert Kirsch
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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: \$72,704.02

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 04-24-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 05-08-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 05-23-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 06-05-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 06-13-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 06-27-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 07-11-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 07-25-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 08-08-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 08-22-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 09-05-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 09-19-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 10-03-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2196.32 | 10-17-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 11-01-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 11-14-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 11-28-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 12-12-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 12-27-18 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 2,196.32 | 01-09-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 01-23-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1976.69 | 02-06-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 02-20-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 03-06-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,757.06 | 03-20-19 |
| 513000 | TELFER, MARY ANNE | Out-of-Scope Permanent | 1,976.69 | 04-03-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 210.07 | 04-24-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 210.07 | 05-08-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 210.07 | 05-23-18 |

Delbert Kirsch
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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: \$72,704.02

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 06-05-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 06-13-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1,260.42 | 06-27-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1,260.42 | 07-11-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1050.36 | 07-25-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1,050.36 | 08-08-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1,050.36 | 08-22-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1050.36 | 09-05-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 09-19-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 10-03-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 10-17-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 11-01-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 630.21 | 11-14-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1050.36 | 11-28-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1050.36 | 12-12-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 1,050.36 | 12-27-18 |
| 514000 | TELFER, DONALD L. | Casual/Term | 780.27 | 01-09-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 420.14 | 01-23-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 420.14 | 02-06-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 420.14 | 02-20-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 420.14 | 03-06-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 210.07 | 03-20-19 |
| 514000 | TELFER, DONALD L. | Casual/Term | 210.07 | 04-03-19 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -266.70 | 04-18-18 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 47.06 | 04-08-19 |
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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: \$72,704.02

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
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Delbert Kirsch
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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: \$72,704.02

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
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