

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: \$2,848.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	331062188002 APRIL 23, 2018	49.42	05-01-18
527600	SASKTEL	Telecommunications	934967499004 APRIL 7, 2018	186.01	05-01-18
527600	SASKTEL	Telecommunications	934967499004 MAY 7, 2018	190.34	05-07-18
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	934967499004 JUNE 7, 2018	188.28	06-07-18
527600	SASKTEL	Telecommunications	331062188002 JUNE 23, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	934967499004 JULY 7, 2018	185.10	07-07-18
527600	SASKTEL	Telecommunications	331062188002 JULY 23, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	934967499004 AUGUST 7, 2018	189.68	08-07-18
527600	SASKTEL	Telecommunications	331062188002 AUGUST 23, 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	934967499004 SEPTEMBER 7, 2018	187.69	10-01-18
527600	SASKTEL	Telecommunications	331062188002 SEPTEMBER 23, 2018	50.38	10-01-18
527600	SASKTEL	Telecommunications	934967499004 OCTOBER 7, 2018	186.13	10-07-18
527600	SASKTEL	Telecommunications	331062188002 OCTOBER 23, 2018	55.75	11-01-18
527600	SASKTEL	Telecommunications	934967499004 NOVEMBER 7, 2018	187.19	11-07-18
527600	SASKTEL	Telecommunications	331062188002 NOVEMBER 23, 2018	53.30	12-01-18
527600	SASKTEL	Telecommunications	934967499004 DECEMBER 7, 2018	185.03	12-07-18
527600	SASKTEL	Telecommunications	331062188002 DECEMBER 23, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	934967499004 JANUARY 7, 2019	184.51	01-07-19
527600	SASKTEL	Telecommunications	331062188002 JANUARY 23, 2019	48.91	02-01-19
527600	SASKTEL	Telecommunications	934967499004 FEBRUARY 07, 2019	188.32	02-07-19
527600	SASKTEL	Telecommunications	331062188002 FEBRUARY 23, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	934967499004 MARCH 07, 2019	188.81	03-07-19
527600	SASKTEL	Telecommunications	331062188002 MARCH 23, 2019	50.38	03-23-19

David Marit
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: \$2,848.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

David Marit
2018-2019

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: \$20,277.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-04-18
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-26-18
541900	MARIT, DAVID O.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-26-18
541900	MARIT, DAVID O.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	MARIT, DAVID O.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JULY 12 & 15, 2018	217.80	10-12-18
541900	MARIT, DAVID O.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2018	992.97	11-19-18
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	11-22-18
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC/18	1,550.00	12-01-18
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	501.00	02-05-19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 24 - NOV 15, 2018	1,171.30	02-05-19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 19 - DEC 06, 2018	1,081.20	02-05-19
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	197.52	02-20-19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 26-28, 2019	270.30	03-29-19
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	496.07	03-29-19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 04-25, 2019	1,171.30	03-29-19
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	428.29	03-31-19

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: \$29,984.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	600.00	04-01-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	600.00	04-16-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	600.00	05-18-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	600.00	07-01-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	600.00	07-18-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	600.00	08-17-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	600.00	09-19-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	600.00	10-16-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	600.00	11-16-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	600.00	12-18-18
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	600.00	01-15-19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	600.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.63	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.18	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.48	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.54	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	155.70	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.37	01-01-19

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: \$29,984.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.29	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.40	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.78	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	155.95	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	153.45	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	159.39	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.95	03-08-19
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	DAVID MARIT MLA INSURANCE POLICY 2018	874.50	06-07-18
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	16/MARCH/2016 - 15/APRIL/2018	48.74	05-01-18
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	JULY 16 - AUGUST 15, 2018	48.74	09-01-18
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	AUGUST 16 - SEPTEMBER 15, 2018	52.71	10-01-18
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	16-SEPT-2018 - 15-OCT-2018	53.68	10-22-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	APRIL 16 - MAY 15, 2018	48.74	06-01-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	MAY 16 - JUNE 15, 2018	52.71	07-01-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	JUNE 16 - JULY 15, 2018	68.59	07-23-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOVEMBER 20, 2018	36.85	12-01-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DECEMBER 6, 2018	40.80	12-06-18
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES NOV 16 - DEC 15, 2018	48.72	01-01-19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JANUARY 21, 2019	52.77	01-21-19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEBRUARY 21, 2019	44.85	03-01-19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MARCH 20, 2019	44.79	03-20-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APRIL 9, 2018	152.44	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY 7, 2018	109.31	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUNE 7, 2018	52.41	06-04-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 9, 2018	45.82	07-09-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUGUST 8, 2018	45.22	08-08-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEPTEMBER 7, 2018	46.42	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCTOBER 5, 2018	66.78	10-05-18

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: \$29,984.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOVEMBER 7, 2018	92.15	11-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DECEMBER 7, 2018	153.68	12-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JANUARY 8, 2019	143.10	01-08-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEBRUARY 07, 2019	157.40	02-07-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MARCH 07, 2019	175.92	03-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APRIL 9, 2018	127.61	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY 7, 2018	99.63	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUNE 7, 2018	130.95	06-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 9, 2018	120.32	07-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUGUST 8, 2018	224.37	08-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP/18	148.16	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	51000432557 OCT/18	120.46	10-05-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOVEMBER 7, 2018	163.37	11-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DECEMBER 7, 2018	120.78	12-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JANUARY 8, 2019	120.78	01-08-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEBRUARY 07, 2019	55.19	02-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MARCH 07, 2019	133.25	03-07-19
524000	MORHART PLUMBING AND HEATING INC.	Repairs	BUILDING REPAIR	116.55	03-01-19
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	185.65	04-12-18
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	89.25	12-12-18
528000	EAGLE COMPUTER SERVICES	Support Services	TECHNICAL SERVICE	238.10	07-16-18
528000	EAGLE COMPUTER SERVICES	Support Services	TECHNICAL SERVICES	235.80	10-01-18
529000	R & B CHEVRIER ENTERPRISES	General Contractual Services	LATCH INSTALLATION	26.50	10-29-18
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

David Marit
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$29,984.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	06-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	07-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	159.00	07-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	300.00	07-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	09-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	10-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	10-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	10-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	10-29-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	01-01-19

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: \$29,984.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01-01-19
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	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	180.00	07-01-18
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	206.40	01-01-19
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	249.76	03-25-19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	39.00	10-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	301.00	10-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	12-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	04-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	157.50	01-01-19
530500	THE HERALD	Media Placement	ADVERTISING	45.00	01-01-19
530900	KUFFNER, SANDRA	Promotional Items	WREATH	35.00	11-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	555.00	09-21-18
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL APRIL 10, 2018	186.60	04-10-18
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL SEPTEMBER 11, 2108	186.66	10-01-18
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	VACUUM/OFFICE SUPPLIES - NO GST	3.70	06-01-18
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	36.02	02-04-19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	53.18	03-01-19

David Marit
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:

\$51,823.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	04-24-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05-08-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05-23-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06-05-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06-13-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06-27-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	07-11-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	07-25-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08-08-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08-22-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	09-05-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	09-19-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10-03-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10-17-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	11-01-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	11-14-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	11-28-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	12-12-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	12-27-18
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01-09-19
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01-23-19
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	02-06-19
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	02-20-19
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03-06-19
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,725.00	03-20-19
514000	YORGA, WENDIE L	Casual/Term	235.42	04-24-18
514000	YORGA, WENDIE L	Casual/Term	235.42	06-13-18
514000	YORGA, WENDIE L	Casual/Term	235.42	07-11-18
514000	YORGA, WENDIE L	Casual/Term	353.13	07-26-18

