

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:

\$7,219.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EMJ MARKETING	Telecommunications	WEBSITE HOSTING	105.00	07-01-18
527600	EMJ MARKETING	Telecommunications	WEBSITE HOSTING	105.00	11-01-18
527600	EMJ MARKETING	Telecommunications	WEBSITE HOSTING	105.00	01-01-19
527600	SASKTEL	Telecommunications	893383599001 APRIL 4, 2018	37.26	05-01-18
527600	SASKTEL	Telecommunications	939650999009 APRIL 4, 2018	244.91	05-01-18
527600	SASKTEL	Telecommunications	142250688000 APRIL 16, 2018	78.59	05-01-18
527600	SASKTEL	Telecommunications	893383599001 MAY 4, 2018	37.26	06-01-18
527600	SASKTEL	Telecommunications	939650999009 MAY 4, 2018	306.11	06-01-18
527600	SASKTEL	Telecommunications	142250688000 MAY 16, 2018	78.59	06-01-18
527600	SASKTEL	Telecommunications	939650999009 JUNE 4, 2018	244.91	06-04-18
527600	SASKTEL	Telecommunications	893383599001 JUNE 4, 2018	37.26	06-04-18
527600	SASKTEL	Telecommunications	142250688000 JUNE 16, 2018	78.59	07-01-18
527600	SASKTEL	Telecommunications	893383599001 JULY 4, 2018	37.26	07-04-18
527600	SASKTEL	Telecommunications	939650999009 JULY 4, 2018	244.91	07-04-18
527600	SASKTEL	Telecommunications	142250688000 JULY 16, 2018	80.95	08-01-18
527600	SASKTEL	Telecommunications	893383599001 AUGUST 4, 2018	37.26	08-04-18
527600	SASKTEL	Telecommunications	939650999009 AUGUST 4, 2018	244.91	08-04-18
527600	SASKTEL	Telecommunications	142250688000 AUG 16, 2018	82.89	09-01-18
527600	SASKTEL	Telecommunications	893383599001 SEPTEMBER 4, 2018	37.26	10-01-18
527600	SASKTEL	Telecommunications	142250688000 SEPTEMBER 16, 2018	78.59	10-01-18
527600	SASKTEL	Telecommunications	939650999009 SEPTEMBER 4, 2018	244.91	10-01-18
527600	SASKTEL	Telecommunications	893383599001 Oct 4, 2018	38.62	11-01-18
527600	SASKTEL	Telecommunications	142250688000 OCTOBER 16, 2018	81.09	11-01-18
527600	SASKTEL	Telecommunications	939650999009 Oct 4, 2018	244.91	11-01-18
527600	SASKTEL	Telecommunications	893383599001 NOVEMBER 4, 2018	38.38	12-01-18
527600	SASKTEL	Telecommunications	939650999009 NOVEMBER 4, 2018	315.29	12-01-18
527600	SASKTEL	Telecommunications	142250688000 NOVEMBER 16, 2018	78.59	12-01-18
527600	SASKTEL	Telecommunications	893383.599001 DECEMBER 4, 2018	38.42	12-04-18
527600	SASKTEL	Telecommunications	939650999009 DECEMBER 4, 2018	254.09	12-04-18

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\$7,219.75

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527600	SASKTEL	Telecommunications	142250688000 DECEMBER 16, 2018	78.59	01-01-19
527600	SASKTEL	Telecommunications	939650999009 JANUARY 4, 2019	254.37	01-04-19
527600	SASKTEL	Telecommunications	893383599001 JANUARY 4, 2019	38.41	01-04-19
527600	SASKTEL	Telecommunications	142250688000 JANUARY 16, 2019	78.59	02-01-19
527600	SASKTEL	Telecommunications	893383599001 FEBRUARY 4, 2019	38.17	02-04-19
527600	SASKTEL	Telecommunications	939650999009 FEBRUARY 4, 2019	244.91	02-04-19
527600	SASKTEL	Telecommunications	142250688000 FEBRUARY 16, 2019	81.33	03-01-19
527600	SASKTEL	Telecommunications	939650999009 MARCH 4, 2019	244.91	03-04-19
527600	SASKTEL	Telecommunications	893383599001 MARCH 4, 2019	37.26	03-04-19
527600	SASKTEL	Telecommunications	142250688000 MARCH 16, 2019	80.95	03-16-19
527600	SHAW CABLE	Telecommunications	APRIL 8 - MAY 7, 2018	147.29	04-01-18
527600	SHAW CABLE	Telecommunications	MAY 8 - JUNE 7, 2018	145.10	05-01-18
527600	SHAW CABLE	Telecommunications	JUNE 8 - JULY 7, 2018	146.28	06-01-18
527600	SHAW CABLE	Telecommunications	JULY 8 - AUGUST 7, 2018	146.28	06-08-18
527600	SHAW CABLE	Telecommunications	AUGUST 8 - SEPTEMBER 7, 2018	146.28	07-08-18
527600	SHAW CABLE	Telecommunications	SEPTEMBER 8 - OCTOBER 7, 2018	146.28	08-08-18
527600	SHAW CABLE	Telecommunications	OCTOBER 1 - NOVEMBER 4, 2018	146.28	10-01-18
527600	SHAW CABLE	Telecommunications	055-6198-5548 Nov 8-Dec 7, 2018	146.28	11-01-18
527600	SHAW CABLE	Telecommunications	DECEMBER 8 - JANUARY 7, 2019	146.28	12-01-18
527600	SHAW CABLE	Telecommunications	JANUARY 8 - FEBRUARY 7, 2019	162.18	01-01-19
527600	SHAW CABLE	Telecommunications	FEBRUARY 8 - MARCH 19, 2019	162.18	01-08-19
527600	SHAW CABLE	Telecommunications	MARCH 8 - APRIL 7, 2019	167.74	03-01-19
527600	SHAW CABLE	Telecommunications	RTV - WARREN MICHELSON - PERSONAL USE	-15.00	03-28-19
530600	SASKTEL	Placement -Tender Ads	939650999009 APRIL 4, 2018	61.20	05-01-18
530600	SASKTEL	Placement -Tender Ads	939650999009 JUNE 4, 2018	61.20	06-04-18
530600	SASKTEL	Placement -Tender Ads	939650999009 JULY 4, 2018	61.20	07-04-18
530600	SASKTEL	Placement -Tender Ads	939650999009 AUGUST 4, 2018	61.20	08-04-18
530600	SASKTEL	Placement -Tender Ads	939650999009 SEPTEMBER 4, 2018	61.20	10-01-18

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: **\$7,219.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	939650999009 Oct 4, 2018	61.20	11-01-18
530600	SASKTEL	Placement -Tender Ads	939650999009 DECEMBER 4, 2018	61.20	12-04-18
530600	SASKTEL	Placement -Tender Ads	939650999009 JANUARY 4, 2019	61.20	01-04-19
530600	SASKTEL	Placement -Tender Ads	939650999009 FEBRUARY 4, 2019	61.20	02-04-19
530600	SASKTEL	Placement -Tender Ads	939650999009 MARCH 4, 2019	61.20	03-04-19

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$7,219.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Warren Michelson
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$7,219.75

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Warren Michelson
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$19,386.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 21 - 30, 2018	946.19	05-03-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 20, 2018	1,467.09	05-03-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2018	1,618.40	06-07-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 22 - 31, 2018	888.32	06-07-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 29, 2018	162.17	07-01-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLa travel june 1 - 22, 2018	1,586.11	07-05-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2018	584.32	08-02-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 28, 2018	1,674.62	09-13-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 29 - 31, 2018	38.40	09-14-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 20, 2018	588.85	10-11-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 28, 2018	1,239.55	11-08-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - 31, 2018	364.55	11-08-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 30, 2018	1,222.30	12-06-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 18, 2018	1,929.60	12-06-18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 24 - 31, 2018	184.85	01-10-19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 20, 2018	1,074.10	01-10-19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 31, 2019	652.85	02-21-19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 27, 2019	693.00	03-07-19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JANUARY 24 - MARCH 20, 2019	1,725.60	03-31-19
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 28, 2019	746.05	03-31-19

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Warren Michelson
2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$19,386.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,678.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCMASTER STUDIO	Photographer's Services	PHOTOGRAPHIC SERVICES - 6% PST	159.00	01-15-19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	800.00	04-01-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	800.00	06-22-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	800.00	06-22-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	800.00	06-22-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	800.00	07-18-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	800.00	08-17-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	800.00	09-19-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	800.00	10-16-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	800.00	11-16-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	800.00	01-01-19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	800.00	01-24-19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	800.00	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	131.19	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.19	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.41	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.49	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.84	11-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.56	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	146.24	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.70	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.16	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.26	03-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - WARREN MICHELSON - PERSONAL USE	-10.00	03-28-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	111.35	05-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	87.06	06-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	49.57	07-01-18
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C70058760-0	436.72	12-01-18
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE	267.75	12-15-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	49.29	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2018	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	1,234.67	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	95.40	06-01-18
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	185.50	01-01-19
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	79.50	03-15-19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	05-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	05-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	05-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	50.00	05-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	08-23-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	08-23-18

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	08-23-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	08-23-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	08-23-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	10-04-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	11-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	75.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	02-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	03-01-19

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	03-31-19
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	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING	100.00	05-01-18
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING/MISC OFFICE SUPPLIES	125.00	12-06-18
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING	200.00	12-07-18
530500	MICHELSON, WARREN D.	Media Placement	REIMB: ADVERTISING/MISC OFFICE SUPPLIES	50.00	03-01-19
530500	MILLER BASEBALL	Media Placement	ADVERTISING	600.00	10-04-18
530500	MINUTEMAN PRESS	Media Placement	ADVERTISING-NO TAX ON ADVERTISING	100.00	05-01-18
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	280.00	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	297.50	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	210.00	07-04-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,678.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	189.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	198.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01-02-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03-13-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-20-19
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,000.00	11-01-18
530900	CORPORATE EXPRESS	Promotional Items	00846676 PROMOTIONAL ITEMS	542.00	12-01-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,678.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ELLEN'S ON MAIN FLOWERS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	71.62	12-13-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	116.00	05-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	116.00	06-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	113.83	06-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	116.00	07-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLOWER ARRANGEMENT	116.00	09-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	10-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	91.11	10-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	116.00	10-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	10-01-18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	117.01	12-01-18
530900	EVANS FLORIST LTD.	Promotional Items	POINSETTIA	27.51	01-01-19
530900	EVANS FLORIST LTD.	Promotional Items	POINSETTIAS	715.18	01-01-19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	74.20	01-01-19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	76.31	02-01-19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.31	02-01-19
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	79.50	03-01-19
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	PROMOTIONAL ITEMS	598.58	12-13-18
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	PROMOTIONAL ITEMS	1,962.01	12-13-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	215.00	12-01-18
542000	BOOTS, ROSALIE	Travel	C.A. TRAVEL DECEMBER 19, 2018	30.00	01-01-19
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL APRIL 24, 2018/MISC OFFICE SUPPLIES	26.25	05-01-18
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL DECEMBER 19, 2018	30.00	01-21-19
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL JANUARY 24, 2019	30.00	01-24-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.12	06-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	10.60	06-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,678.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - NO GST	28.62	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.38	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	46.64	12-01-18
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	154.55	08-01-18
555000	GRAND VALLEY PRESS (MJ) LTD.	Other Material and Supplies	OFFICE SUPPLIES	73.47	12-01-18
555000	GRAND VALLEY PRESS (MJ) LTD.	Other Material and Supplies	LAMINATED POSTERS	21.20	02-01-19
555000	HATFIELD, JUDY L	Other Material and Supplies	C.A. TRAVEL APRIL 24, 2018/MISC OFFICE SUPPLIES	16.64	05-01-18
555000	HATFIELD, JUDY L	Other Material and Supplies	MISC OFFICE SUPPLIES	17.28	11-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	06-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	141.97	06-15-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.88	07-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	29.91	07-12-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	17.75	08-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC/BOTTLED WATER	17.10	10-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	148.14	11-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	43.54	12-01-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: ADVERTISING/MISC OFFICE SUPPLIES	31.06	12-06-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.37	12-14-18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	01-02-19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	125.06	01-21-19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: ADVERTISING/MISC OFFICE SUPPLIES	9.98	03-01-19
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	44.38	03-28-19
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	SOFTWARE	37.10	06-01-18
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	SOFTWARE	-37.10	06-25-18

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

2018 - 2019 TOTAL: \$59,419.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	04-24-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05-08-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05-23-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06-05-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06-13-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06-27-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	07-11-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	07-25-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08-08-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08-22-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	09-05-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	09-19-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10-03-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10-17-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11-01-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11-14-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11-28-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	12-12-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	12-27-18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	01-09-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	01-23-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	02-06-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	02-20-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	03-06-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	924	03-20-19
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	04-03-19
514000	BOOTS, ROSALIE R.	Casual/Term	141.81	04-24-18
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	05-23-18
514000	BOOTS, ROSALIE R.	Casual/Term	180.48	06-05-18

Warren Michelson
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$59,419.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	06-13-18
514000	BOOTS, ROSALIE R.	Casual/Term	799.3	06-27-18
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	07-11-18
514000	BOOTS, ROSALIE R.	Casual/Term	270.73	07-25-18
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	08-08-18
514000	BOOTS, ROSALIE R.	Casual/Term	141.81	08-22-18
514000	BOOTS, ROSALIE R.	Casual/Term	644.59	09-05-18
514000	BOOTS, ROSALIE R.	Casual/Term	322.30	09-19-18
514000	BOOTS, ROSALIE R.	Casual/Term	244.95	10-03-18
514000	BOOTS, ROSALIE R.	Casual/Term	232.06	10-17-18
514000	BOOTS, ROSALIE R.	Casual/Term	386.76	11-01-18
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	11-14-18
514000	BOOTS, ROSALIE R.	Casual/Term	489.89	11-28-18
514000	BOOTS, ROSALIE R.	Casual/Term	386.76	12-12-18
514000	BOOTS, ROSALIE R.	Casual/Term	644.59	12-27-18
514000	BOOTS, ROSALIE R.	Casual/Term	116.03	01-09-19
514000	BOOTS, ROSALIE R.	Casual/Term	296.51	01-23-19
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	02-06-19
514000	BOOTS, ROSALIE R.	Casual/Term	322.3	02-20-19
514000	BOOTS, ROSALIE R.	Casual/Term	464.11	03-06-19
514000	BOOTS, ROSALIE R.	Casual/Term	1,256.96	03-20-19
514000	BOOTS, ROSALIE R.	Casual/Term	322.30	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-476.00	04-18-18

