

Yens Pedersen  
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:**

**\$1,606.56**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
527600	SASKTEL	Telecommunications	350636488001 NOVEMBER 8, 2018	219.38	11-08-18
527600	SASKTEL	Telecommunications	350636488001 DECEMBER 8, 2018	134.44	12-08-18
527600	SASKTEL	Telecommunications	350636488001 JANUARY 8, 2019	144.32	02-01-19
527600	SASKTEL	Telecommunications	951528699006 JANUARY 19, 2019	419.18	02-01-19
527600	SASKTEL	Telecommunications	350636488001 FEBRUARY 8, 2019	144.32	02-08-19
527600	SASKTEL	Telecommunications	951528699006 FEBRUARY 19, 2019 NO GST	107.28	03-01-19
527600	SASKTEL	Telecommunications	350636488001 MARCH 8, 2019	148.65	03-08-19
527600	SASKTEL	Telecommunications	951528699006 march 19, 2019	163.09	03-19-19
527600	SASKTEL	Telecommunications	RTV - YENS PEDERSEN - PERSONAL USE	-200.00	03-26-19
555000	WIRELESS AGE	Other Material and Supplies	PHONE ACCESSORIES	50.31	02-01-19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLIE IPHONE	275.59	11-01-18





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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL:          \$10,837.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13 - 29, 2018	236.41	12-06-18
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 25, 2018	844.15	12-06-18
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 - 30, 2018	1,323.31	12-06-18
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - NOVEMBER 10, 2018	1,463.32	12-06-18
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL JANUARY 14 - FEBRUARY 1, 2019	1,582.33	03-12-19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - MARCH 2, 2019	2,254.45	03-31-19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 24, 2019	2,422.71	03-31-19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL MARCH 25 - 30, 2019	710.70	03-31-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$36,452.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	159.00	02-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.92	02-01-19
522000	MCCOR MANAGEMENT	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	340.13	01-24-19
522000	MCCOR MANAGEMENT	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	677.63	02-11-19
522000	MCCOR MANAGEMENT	Rent of Ground, Buildings and Other Space	RTV - YENS PEDERSEN - ELECTRICITY	-5.00	03-28-19
522000	PEDERSEN, YENS	Rent of Ground, Buildings and Other Space	REIMB: MLA OFFICE RENT DEPOSIT	990.76	01-21-19
522000	PEDERSEN, YENS	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENTAL	161.00	03-01-19
522000	PEDERSEN, YENS	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENTAL	157.50	03-12-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	134.45	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	134.45	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	134.59	03-08-19
524000	ELITE SECURITY SYSTEMS (2005)	Repairs	SECURITY SYSTEM INSTALLATION - NO GST	1,232.78	02-15-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,191.94	03-31-19
525000	WESTERN LITHO PRINTERS LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS - NO GST	577.20	01-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	21.20	03-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	137.80	03-28-19
529200	PEDERSEN, YENS	Professional Development	REIMB: CONFERENCE REGISTRATION	130.00	03-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	01-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,200.00	03-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,103.25	03-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	770.00	03-01-19

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530500	BELL MEDIA INC.	Media Placement	ADVERTISING	190.00	01-01-19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	675.00	01-01-19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	675.00	01-01-19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING - NO GST	340.00	03-12-19
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.16	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	3,923.40	03-31-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	6,076.60	03-31-19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	100.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	268.80	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	272.16	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	665.28	03-20-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	109.80	12-20-18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	926.75	03-18-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	76.56	03-12-19
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03-24-19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	75.60	03-11-19
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	54.00	03-11-19
530800	PRINTWEST	Publications	BROCHURES	1,380.78	03-29-19
530900	PEDERSEN, YENS	Promotional Items	REIMB: BANNERSTANDS/PROVINCIAL PINS	251.75	03-28-19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	1,009.12	01-01-19

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542000	FEDLER, MATTHEW	Travel	C.A. TRAVEL MARCH 16/17, 2019	234.79	03-17-19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS - NO GST	100.70	02-01-19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS - NO GST	100.70	03-01-19
550200	PRINTWEST	Books, Mags and Ref Materials	MAPS	77.38	03-27-19
555000	BARKER'S TROPHIES	Other Material and Supplies	NAME TAGS	18.97	03-01-19
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	360.75	03-21-19
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	301.50	03-22-19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	450.81	03-30-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	2,457.22	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	26.49	03-15-19
564300	PEDERSEN, YENS	Computer Hardware - Exp.	REIMB: BLUETOOTH EARPIECE	74.39	03-28-19
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP/IPAD	2,494.19	03-28-19
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	2,000.00	12-01-18
565200	PEDERSEN, YENS	Office Furniture and Equipment - Exp	REIMB: MICROWAVE/FRIDGE	377.34	02-16-19
565200	PEDERSEN, YENS	Office Furniture and Equipment - Exp	REIMB: BANNERSTANDS	399.60	03-28-19
588950			PREPAID EXPENSE ADJUSTMENT	-750.00	03-11-19

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**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2018 - 2019 TOTAL:      \$16,545.30**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	1,624.49	12-27-18
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	01-09-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	01-23-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	1,421.43	02-06-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	1827.55	02-20-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	03-06-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	03-20-19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	04-03-19
514000	FEDLER, MATTHEW	Casual/Term	490.73	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,028.00	04-08-19

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