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

#### Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

| Account | Payee Name                                  | Account Description | Line Description                | Dollar Amount | Cheque Date |
|---------|---|---------------------|---------------------------------|---------------|-------------|
|         |   |                     |                                 |               |             |
|         | ACCESS COMMUNICATIONS CO-                   |                     |                                 |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | APRIL 15 - MAY 14, 2018         | 69.91         | 04-01-18    |
|         | ACCESS COMMUNICATIONS CO-                   |                     |                                 |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | MAY 15 - JUN 14, 2018           | 69.91         | 05-01-18    |
|         | ACCESS COMMUNICATIONS CO-                   |                     |                                 |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | JUNE 15 - JULY 14, 2018         | 20.18         | 06-01-18    |
|         | ACCESS COMMUNICATIONS CO-                   |                     |                                 |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | JULY 15 - AUGUST 14, 2018       | 48.71         | 06-15-18    |
|         | ACCESS COMMUNICATIONS CO-                   |                     | AUGUST 45 OFFTENDED 44 0040     | 54.00         | 22 24 42    |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | AUGUST 15 - SEPTEMBER 14, 2018  | 51.89         | 08-01-18    |
| 507000  | ACCESS COMMUNICATIONS CO-<br>OPERATIVE LTD. | Talagamminations    | 2040700 CERT 45 OCT 44 0040     | 50.00         | 00.04.40    |
| 527600  |   | Telecommunications  | 3948700 SEPT 15-OCT 14,2018     | 50.83         | 09-01-18    |
| 527600  | ACCESS COMMUNICATIONS CO-<br>OPERATIVE LTD. | Telecommunications  | OCTOBER 15 - NOVEMBER 14, 2018  | 50.83         | 10-01-18    |
| 527600  | ACCESS COMMUNICATIONS CO-                   | Telecommunications  | OCTOBER 13 - NOVEMBER 14, 2016  | 30.03         | 10-01-16    |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | NOVEMBER 15 - DECEMBER 14, 2018 | 50.83         | 11-01-18    |
| 327000  | ACCESS COMMUNICATIONS CO-                   | relections          | NOVEMBER 13 BEOLINDER 14, 2010  | 30.03         | 11-01-10    |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | DECEMBER 15 - JANUARY 14, 2019  | 50.83         | 11-15-18    |
| 027000  | ACCESS COMMUNICATIONS CO-                   |                     | 5252521531571                   | 00.00         |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | JANUARY 15 - FEBRUARY 14, 2019  | 50.83         | 01-01-19    |
|         | ACCESS COMMUNICATIONS CO-                   |                     | ·                               |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | FEBRUARY 15 - MARCH 14, 2019    | 50.83         | 02-01-19    |
|         | ACCESS COMMUNICATIONS CO-                   |                     |                                 |               |             |
| 527600  | OPERATIVE LTD.                              | Telecommunications  | MARCH 15 - APRIL 14, 2019       | 50.83         | 03-01-19    |
| 527600  | KONTAKT CONSULTING LTD.                     | Telecommunications  | WEBSITE MAINTENANCE/HOSTING     | 397.50        | 07-01-18    |
| 527600  | KONTAKT CONSULTING LTD.                     | Telecommunications  | WEBSITE MAINTENANCE/HOSTING     | 238.50        | 10-01-18    |
| 527600  | KONTAKT CONSULTING LTD.                     | Telecommunications  | WEBSITE MAINTENANCE/HOSTING     | 238.50        | 01-01-19    |
| 527600  | KONTAKT CONSULTING LTD.                     | Telecommunications  | WEBSITE MAINTENANCE/HOSTING     | 238.50        | 03-01-19    |
| 527600  | SASKTEL                                     | Telecommunications  | 893361999007 APRIL 4, 2018      | 217.10        | 04-04-18    |
| 527600  | SASKTEL                                     | Telecommunications  | 164541288007 APRIL 3, 2018      | 48.91         | 05-01-18    |
| -       | SASKTEL                                     | Telecommunications  |                                 | 216.38        | 05-04-18    |
| 527600  |   |                     | 893361999007 MAY 4, 2018        |               |             |
| 527600  | SASKTEL                                     | Telecommunications  | 164541288007 MAY 23, 2018       | 48.91         | 06-01-18    |

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

#### Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

| Account | Payee Name | Account Description   | Line Description                  | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|-----------------------------------|---------------|-------------|
|         |            |                       |                                   |               |             |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 JUNE 4, 2018         | 216.02        | 06-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 JUNE 23, 2018        | 48.91         | 07-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 JULY 4, 2018         | 219.27        | 07-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 JULY 23, 2018        | 48.91         | 08-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 AUGUST 4, 2018       | 218.03        | 08-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 01645412 AUG 23,2018              | 48.91         | 09-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 SEPTEMBER 4, 2018    | 218.98        | 09-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 SEPTEMBER 23, 2018   | 48.91         | 10-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 OCTOBER 4, 2018      | 217.32        | 10-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 OCTOBER 23, 2018     | 75.70         | 11-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 NOVEMBER 4, 2018     | 219.37        | 11-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 NOVEMBER 23, 2018    | 48.91         | 12-01-18    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 DECEMBER 4, 2018     | 218.47        | 12-04-18    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 DECEMBER 23, 2018    | 98.50         | 01-01-19    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 JANUARY 4, 2019      | 217.61        | 01-04-19    |
| 527600  | SASKTEL    | Telecommunications    | 01645412 JANUARY 23, 2019         | 86.41         | 02-01-19    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 FEBRUARY 4, 2019     | 216.59        | 02-04-19    |
| 527600  | SASKTEL    | Telecommunications    | 164541288007 FEBRUARY 23, 2019    | 57.87         | 03-01-19    |
| 527600  | SASKTEL    | Telecommunications    | 893361999007 MARCH 4, 2019        | 217.07        | 03-04-19    |
| 527600  | SASKTEL    | Telecommunications    | RTV - JAMES REITER - PERSONAL USE | -200.00       | 03-26-19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 APRIL 4, 2018        | 35.00         | 04-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 MAY 4, 2018          | 35.00         | 05-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 JUNE 4, 2018         | 35.00         | 06-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 JULY 4, 2018         | 35.00         | 07-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 AUGUST 4, 2018       | 35.00         | 08-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 SEPTEMBER 4, 2018    | 35.00         | 09-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 OCTOBER 4, 2018      | 35.00         | 10-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 NOVEMBER 4, 2018     | 35.00         | 11-04-18    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 DECEMBER 4, 2018     | 35.00         | 12-04-18    |

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

#### Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

| Account | Payee Name | Account Description   | Line Description              | Dollar Amount | Cheque Date |
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|         |            |                       |                               |               |             |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 JANUARY 4, 2019  | 35.00         | 01-04-19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 FEBRUARY 4, 2019 | 35.00         | 02-04-19    |
| 530600  | SASKTEL    | Placement -Tender Ads | 893361999007 MARCH 4, 2019    | 35.00         | 03-04-19    |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

#### Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

## Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

| 2018 | - 2019  | TOTAL: | \$5 <b>222 4</b> 7 |
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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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#### **Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

2018 - 2019 TOTAL: \$23,706.86

| Payee Name      | Account Description   | Line Description  | Dollar Amount   | Cheque Date   |
|-----------------|---|---|---|---|
|                 |   |   |   |   |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL APRIL 3 - 30, 2018   | 3,219.99  | 07-16-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL MAY 1 - 17, 2018   | 2,139.30  | 07-16-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL MAY 21 - 31, 2018  | 1,083.20  | 07-16-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL JUNE 1 - 21, 2018  | 1,972.82  | 07-16-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL EXPENSE JULY 7-13 2018   | 788.00  | 10-01-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL AUG 7-10 2018  | 1,202.80  | 10-01-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL AUGUST 7-8, 2018   | 254.80  | 10-22-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL SEPT, 2018   | 650.00  | 10-22-18  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL OCTOBER 24 - 31, 2018  | 1,430.80  | 01-10-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL NOVEMBER 1 - 19, 2019  | 2,140.95  | 02-08-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL DECEMBER 2 - 7, 2018   | 1,400.65  | 02-08-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL NOVEMBER 20 28, 2018   | 821.05  | 02-08-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL JANUARY 10 - 31, 2019  | 1,372.67  | 02-08-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL MARCH 1 - 15, 2019   | 2,385.83  | 03-27-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL FEBRUARY 15 - 21, 2019   | 1,340.65  | 03-27-19  |
| REITER, JAMES P | Elected Rep -Travel   | MLA TRAVEL MARCH 17 - 31, 2019  | 1,503.35  | 03-29-19  |
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|                 | REITER, JAMES P | REITER, JAMES P Elected Rep -Travel | REITER, JAMES P Elected Rep -Travel MLA TRAVEL APRIL 3 - 30, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL MAY 1 - 17, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL MAY 21 - 31, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL JUNE 1 - 21, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL EXPENSE JULY 7-13 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUG 7-10 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUG 7-10 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUGUST 7-8, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL SEPT, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL OCTOBER 24 - 31, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL NOVEMBER 1 - 19, 2019 REITER, JAMES P Elected Rep -Travel MLA TRAVEL DECEMBER 2 - 7, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL DECEMBER 2 - 7, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL NOVEMBER 20 28, 2018 REITER, JAMES P Elected Rep -Travel MLA TRAVEL JANUARY 10 - 31, 2019 REITER, JAMES P Elected Rep -Travel MLA TRAVEL JANUARY 10 - 31, 2019 REITER, JAMES P Elected Rep -Travel MLA TRAVEL MARCH 1 - 15, 2019 REITER, JAMES P Elected Rep -Travel MLA TRAVEL MARCH 1 - 15, 2019 REITER, JAMES P Elected Rep -Travel MLA TRAVEL FEBRUARY 15 - 21, 2019 | REITER, JAMES P Elected Rep -Travel MLA TRAVEL APRIL 3 - 30, 2018 3,219.99  REITER, JAMES P Elected Rep -Travel MLA TRAVEL MAY 1 - 17, 2018 2,139.30  REITER, JAMES P Elected Rep -Travel MLA TRAVEL MAY 21 - 31, 2018 1,083.20  REITER, JAMES P Elected Rep -Travel MLA TRAVEL JUNE 1 - 21, 2018 1,972.82  REITER, JAMES P Elected Rep -Travel MLA TRAVEL EXPENSE JULY 7-13 2018 788.00  REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUG 7-10 2018 1,202.80  REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUG 7-10 2018 254.80  REITER, JAMES P Elected Rep -Travel MLA TRAVEL AUGUST 7-8, 2018 254.80  REITER, JAMES P Elected Rep -Travel MLA TRAVEL SEPT, 2018 650.00  REITER, JAMES P Elected Rep -Travel MLA TRAVEL OCTOBER 24 - 31, 2018 1,430.80  REITER, JAMES P Elected Rep -Travel MLA TRAVEL NOVEMBER 1 - 19, 2019 2,140.95  REITER, JAMES P Elected Rep -Travel MLA TRAVEL DECEMBER 2 - 7, 2018 1,400.65  REITER, JAMES P Elected Rep -Travel MLA TRAVEL DECEMBER 2 - 7, 2018 1,400.65  REITER, JAMES P Elected Rep -Travel MLA TRAVEL DECEMBER 2 - 28, 2018 821.05  REITER, JAMES P Elected Rep -Travel MLA TRAVEL NOVEMBER 20 28, 2018 821.05  REITER, JAMES P Elected Rep -Travel MLA TRAVEL JANUARY 10 - 31, 2019 1,372.67  REITER, JAMES P Elected Rep -Travel MLA TRAVEL JANUARY 10 - 31, 2019 1,372.67  REITER, JAMES P Elected Rep -Travel MLA TRAVEL MARCH 1 - 15, 2019 2,385.83  REITER, JAMES P Elected Rep -Travel MLA TRAVEL MARCH 1 - 15, 2019 1,340.65 |

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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: \$23,706.86

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

#### **Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

2018 - 2019 TOTAL: \$23,706.86

| Account | Payee Name | <b>Account Description</b> | Line Description | Dollar Amount | Cheque Date |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

#### **Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

2018 - 2019 TOTAL: \$23,706.86

| Account | Payee Name | <b>Account Description</b> | Line Description | Dollar Amount | Cheque Date |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

#### **Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

| 2018 - 2019 TOTAL: | \$23,706.86 |
|--------------------|-------------|
|--------------------|-------------|

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

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## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                                       | Account Description                       | Line Description                | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------|---------------|-------------|
|         |  |   |                                 |               |             |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | APRIL 2018 MLA OFFICE RENT      | 1,024.34      | 04-01-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | MAY 2018 MLA OFFICE RENT        | 1,024.34      | 04-16-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | JUNE 2018 MLA OFFICE RENT       | 1,065.31      | 05-18-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | JULY 2018 MLA OFFICE RENT       | 1,065.31      | 06-19-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | AUGUST 2018 MLA OFFICE RENT     | 1,065.31      | 07-18-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | SEPTEMBER 2018 MLA OFFICE RENT  | 1,065.31      | 08-17-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | OCTOBER 2018 MLA OFFICE RENT    | 1,065.31      | 09-19-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | NOVEMBER 2018 MLA OFFICE RENT   | 1,065.31      | 10-16-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | DECEMBER 2018 MLA OFFICE RENT   | 1,065.31      | 11-16-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | JANUARY 2019 MLA OFFICE RENT    | 1,065.31      | 12-18-18    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | FEBRUARY 2019 MLA OFFICE RENT   | 1,065.31      | 01-15-19    |
| 522000  | SPENCER/OGENCHUK                                 | Rent of Ground, Buildings and Other Space | MAR/19 MLA OFFICE RENT          | 1,065.31      | 02-11-19    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers                      | PHOTOCOPIER SERVICE FEE 2018/19 | 100.00        | 12-01-18    |
| 522200  | TOSHIBA OF CANADA LTD.                           | Rent of Photocopiers                      | COPIER CHARGES                  | 131.11        | 01-01-19    |
| 022200  | TOSHIBA TEC CANADA BUSINESS                      |   |                                 |               | 3.37.10     |
| 522200  | SOLUTIONS INC                                    | Rent of Photocopiers                      | COPIER CHARGES                  | 167.59        | 05-01-18    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC        | Rent of Photocopiers                      | COPIER CHARGES                  | 186.28        | 06-01-18    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC        | Rent of Photocopiers                      | COPIER CHARGES                  | 7.95          | 07-01-18    |

#### **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                                | Account Description                | Line Description               | Dollar Amount | Cheque Date |
|---------|---|------------------------------------|--------------------------------|---------------|-------------|
|         |   |                                    |                                |               |             |
|         | TOSHIBA TEC CANADA BUSINESS               |                                    |                                |               |             |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 133.08        | 08-01-18    |
|         | TOSHIBA TEC CANADA BUSINESS               |                                    |                                |               |             |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 123.16        | 09-01-18    |
|         | TOSHIBA TEC CANADA BUSINESS               |                                    |                                |               |             |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 128.18        | 09-01-18    |
|         | TOSHIBA TEC CANADA BUSINESS               |                                    | CODIED CHARGES                 | 100.00        | 40.04.40    |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 128.68        | 10-01-18    |
| 500000  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers               | COPIER CHARGES                 | 137.84        | 11-01-18    |
| 522200  | TOSHIBA TEC CANADA BUSINESS               | Rent of Photocopiers               | COPIER CHARGES                 | 137.04        | 11-01-10    |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 134.33        | 12-01-18    |
| 322200  | TOSHIBA TEC CANADA BUSINESS               | Trent of Friotocopiers             | OOI IEIX OI WIXOEO             | 104.00        | 12 01 10    |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 129.09        | 02-01-19    |
|         | TOSHIBA TEC CANADA BUSINESS               | '                                  |                                |               |             |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGE                  | 127.92        | 03-01-19    |
|         | TOSHIBA TEC CANADA BUSINESS               |                                    |                                |               |             |
| 522200  | SOLUTIONS INC                             | Rent of Photocopiers               | COPIER CHARGES                 | 129.10        | 03-29-19    |
| 522500  | MOORE & ASSOCIATES INC.                   | Insurance Premiums                 | 2019 ESTON-1 INSURANCE         | 698.54        | 01-01-19    |
| 522600  | ROSETOWN, TOWN OF                         | Utilities -Water and Sewer         | APRIL 1 - MAY 31, 2018         | 188.66        | 06-04-18    |
| 522600  | ROSETOWN, TOWN OF                         | Utilities -Water and Sewer         | UTILITIES JUNE 1 - 31, 2018    | 163.94        | 08-01-18    |
| 522600  | ROSETOWN, TOWN OF                         | Utilities -Water and Sewer         | AUGUST 1 - SEPTEMBER 30, 2018  | 188.66        | 10-02-18    |
| 522600  | ROSETOWN, TOWN OF                         | Utilities -Water and Sewer         | DECEMBER 1 - JANUARY 31, 2019  | 193.40        | 02-01-19    |
| 522700  | ROSETOWN, TOWN OF                         | Utilities -Electricity and Nat Gas | OCT0BER 1 - NOVEMBER 30, 2018  | 188.66        | 12-03-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200008 APRIL 25, 2018     | 101.30        | 05-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200008 MAY 24, 2018       | 43.15         | 06-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200000 JUNE 20, 2018      | 42.57         | 07-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200008 JULY 25, 2018      | 41.99         | 08-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200008 AUG 22, 2018       | 41.99         | 09-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 61331200008 SEPTEMBER 25, 2018 | 43.15         | 10-01-18    |
| 522700  | SASKENERGY INCORPORATED                   | Utilities -Electricity and Nat Gas | 6133100008 OCTOBER 25, 2018    | 65.82         | 11-01-18    |
| 522     | 55 <u>5</u>                               |                                    |                                | 30.02         | 31 10       |

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name  | Account Description                  | Line Description                | Dollar Amount | Cheque Date |
|---------|---|--------------------------------------|---------------------------------|---------------|-------------|
|         |   |                                      |                                 |               |             |
| 522700  | SASKENERGY INCORPORATED                             | Utilities -Electricity and Nat Gas   | 61331200008 NOVEMBER 22, 2018   | 81.70         | 12-01-18    |
| 522700  | SASKENERGY INCORPORATED                             | Utilities -Electricity and Nat Gas   | 61331200008 DECEMBER 24, 2018   | 84.74         | 01-01-19    |
| 522700  | SASKENERGY INCORPORATED                             | Utilities -Electricity and Nat Gas   | 61331200008 JANUIARY 24, 2019   | 111.97        | 02-01-19    |
| 522700  | SASKENERGY INCORPORATED                             | Utilities -Electricity and Nat Gas   | 61331200008 FEBRUARY 25, 2019   | 124.81        | 03-01-19    |
| 522700  | SASKENERGY INCORPORATED                             | Utilities -Electricity and Nat Gas   | 61331200008 MARCH 25, 2019      | 104.26        | 03-25-19    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 APRIL 25, 2018     | 197.29        | 05-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 JULY 25, 2018      | 41.06         | 08-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 AUGUST 27, 2018    | 196.08        | 09-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 SEPTEMBER 25, 2018 | 116.96        | 10-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 Oct 25, 2018       | 120.32        | 11-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 NOVEMBER 27, 2018  | 128.83        | 12-01-18    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 DECEMBER 24, 2018  | 111.79        | 01-01-19    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 JANUARY 24, 2019   | 124.87        | 02-01-19    |
| 522700  | SASKPOWER CORPORATION                               | Utilities -Electricity and Nat Gas   | 500001885861 FEBRUARY 25, 2019  | 125.94        | 03-01-19    |
| 524000  | IMPACT ENERGY SERVICES                              | Repairs                              | PST ADDED TO OFFICE REPAIR      | 103.58        | 05-01-18    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES    | Postal, Courier, Freight and Related | MAY 2018 MAIL SERVICES          | 47.92         | 06-18-18    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES    | Postal, Courier, Freight and Related | APRIL 2018 MAIL SERVICES        | 47.92         | 06-18-18    |
| 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         | 09-06-18    |
| 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         | 11-01-18    |
| 525000  | MINISTER OF FINANCE-MINISTRY<br>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    |

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                                       | Account Description                  | Line Description              | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|-------------------------------|---------------|-------------|
|         |  |                                      |                               |               |             |
|         | MINISTER OF FINANCE-MINISTRY                     |                                      |                               |               |             |
| 525000  | OF CENTRAL SERVICES                              | Postal, Courier, Freight and Related | DECEMBER 2018 MAIL SERVICES   | 46.02         | 02-01-19    |
|         | MINISTER OF FINANCE-MINISTRY                     |                                      |                               |               |             |
| 525000  | OF CENTRAL SERVICES                              | Postal, Courier, Freight and Related | JANUARY 2019 MAIL SERVICES    | 46.02         | 03-01-19    |
| 505000  | MINISTER OF FINANCE-MINISTRY                     | Bestel Ossaina Fasiakt and Belatad   | EEDDIJADV 0040 MAII, OEDVIOEO | 40.00         | 00.44.40    |
| 525000  | OF CENTRAL SERVICES MINISTER OF FINANCE-MINISTRY | Postal, Courier, Freight and Related | FEBRUARY 2019 MAIL SERVICES   | 46.02         | 03-14-19    |
| 525000  | OF CENTRAL SERVICES                              | Postal, Courier, Freight and Related | MAR/19 MAIL SERVICES          | 46.02         | 03-31-19    |
| 525000  | REITER, JAMES P                                  | Postal, Courier, Freight and Related | REIMB: POSTAGE                | 16.01         | 05-01-18    |
| 525000  | REITER, JAMES P                                  | Postal, Courier, Freight and Related | REIMB: POSTAGE                | 357.00        | 12-17-18    |
| 529000  | KELLETT ENTERPRISES LTD.                         | General Contractual Services         | BOTTLED WATER/COOLER CLEANING | 25.00         | 05-01-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 38.22         | 04-10-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 38.55         | 05-07-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 35.44         | 06-04-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.02         | 07-02-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.02         | 08-01-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 36.45         | 09-01-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.02         | 11-01-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.02         | 11-20-18    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.02         | 01-01-19    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 40.66         | 01-15-19    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 42.14         | 03-01-19    |
| 529000  | UNIFIRST CANADA LTD.                             | General Contractual Services         | MAT CLEANING SERVICE          | 42.14         | 03-12-19    |
|         |  |                                      | AD HOC CONSULTING - BRAND     |               |             |
| 530300  | MARU GROUP CANADA INC.                           | Primary Research/Focus group         | HEALTH/TRACKING U&A           | 632.98        | 08-01-18    |
|         |  |                                      | AD HOC CONSULTING-BRAND       |               |             |
| 530300  | MARU GROUP CANADA INC.                           | Primary Research/Focus group         | 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  | AAA ROSETOWN SENIOR<br>REDWINGS                  | Media Placement                      | ADVERTISING                   | 300.00        | 11-01-18    |

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

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                    | Account Description | Line Description     | Dollar Amount | Cheque Date |
|---------|-------------------------------|---------------------|----------------------|---------------|-------------|
|         |                               |                     |                      |               |             |
| 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  | ECONOMY STATIONERY            | Media Placement     | ADVERTISING          | 134.71        | 09-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     | ADVEDTION 10 007     |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
| 500500  | GOLDEN WEST BROADCASTING LTD. | Madia Diagonant     | ADVEDTICING NO CCT   | 100.00        | 07.04.40    |
| 530500  |                               | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
| F20F00  | GOLDEN WEST BROADCASTING LTD. | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
| 530500  | GOLDEN WEST BROADCASTING      | INIEGIA FIACEITIETI | ADVENTISING - NO GST | 30.00         | 07-01-18    |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
| 330300  | GOLDEN WEST BROADCASTING      | Wedia Flacement     | ABVERTIONS NO COT    | 100.00        | 07 01 10    |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 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**

| Account | Payee Name                    | Account Description | Line Description     | Dollar Amount | Cheque Date |
|---------|-------------------------------|---------------------|----------------------|---------------|-------------|
|         |                               |                     |                      |               |             |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 100.00        | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     |                      |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      |                     | ADVEDTION O NO COT   |               |             |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 50.00         | 07-01-18    |
|         | GOLDEN WEST BROADCASTING      | Marka Diagram and   | ADVEDTIONO NO COT    | 507.50        | 40.04.40    |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 537.50        | 12-01-18    |
| 500500  | GOLDEN WEST BROADCASTING LTD. | Media Placement     | ADVERTISING - NO GST | 527.50        | 40.04.40    |
| 530500  | = : = :                       | Media Placement     | ADVERTISING - NO GST | 537.50        | 12-01-18    |
| 520500  | GOLDEN WEST BROADCASTING LTD. | Media Placement     | ADVERTISING - NO GST | 81.00         | 01-01-19    |
| 530500  | GOLDEN WEST BROADCASTING      | Media Flacement     | ADVERTISING - NO GST | 81.00         | 01-01-19    |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 81.00         | 01-01-19    |
| 550500  | GOLDEN WEST BROADCASTING      | Wedia i lacement    | ADVERTISING - NO OST | 81.00         | 01-01-19    |
| 530500  | LTD.                          | Media Placement     | ADVERTISING - NO GST | 199.00        | 01-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 04-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 04-12-18    |
|         |                               |                     |                      |               |             |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 05-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 05-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 05-03-18    |
| 530500  | INDEPENDENT PRINTERS LTD.     | Media Placement     | ADVERTISING          | 35.28         | 05-10-18    |

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

#### **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------|---------------------|------------------|---------------|-------------|
|         |                           |                     |                  |               |             |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 05-17-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 06-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 25.00         | 06-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 06-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 06-07-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 06-14-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 06-21-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 25.00         | 06-21-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 07-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 07-05-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 07-12-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 08-09-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 08-16-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 09-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 09-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 09-06-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 09-13-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 10-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 10-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 10-04-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 10-11-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-08-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-15-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 11-22-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 12-01-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 12-06-18    |

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

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------|---------------------|------------------|---------------|-------------|
|         |                           |                     |                  |               |             |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 12-13-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 94.50         | 12-13-18    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 01-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 01-03-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 01-10-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 02-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 02-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 02-07-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-01-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-07-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 63.00         | 03-14-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-14-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-21-19    |
| 530500  | INDEPENDENT PRINTERS LTD. | Media Placement     | ADVERTISING      | 35.28         | 03-28-19    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 99.00         | 04-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 128.72        | 05-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 160.90        | 06-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 128.72        | 07-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 33.00         | 07-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 96.54         | 08-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 128.72        | 09-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 128.72        | 10-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 35.00         | 10-10-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 95.00         | 11-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 160.90        | 11-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 128.72        | 12-01-18    |
| 530500  | JAMAC PUBLISHING LTD.     | Media Placement     | ADVERTISING      | 96.54         | 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**

| Account | Payee Name            | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------|---------------------|------------------|---------------|-------------|
|         |                       |                     |                  |               |             |
| 530500  | JAMAC PUBLISHING LTD. | Media Placement     | ADVERTISING      | 97.50         | 01-01-19    |
| 530500  | JAMAC PUBLISHING LTD. | Media Placement     | ADVERTISING      | 57.25         | 01-02-19    |
| 530500  | JAMAC PUBLISHING LTD. | Media Placement     | ADVERTISING      | 160.90        | 02-01-19    |
| 530500  | JAMAC PUBLISHING LTD. | Media Placement     | ADVERTISING      | 128.72        | 03-01-19    |
| 530500  | JAMAC PUBLISHING LTD. | Media Placement     | ADVERTISING      | 128.72        | 03-27-19    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 04-01-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 04-12-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 05-01-18    |
| 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         | 05-17-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 06-01-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 06-01-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 06-07-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 200.00        | 06-14-18    |
| 530500  | JENSON PUBLISHING     | Media Placement     | ADVERTISING      | 38.00         | 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         | 07-12-18    |
| 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    |

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

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name        | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------|---------------|-------------|
|         |                   |                     |                  |               |             |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 09-13-18    |
| 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         | 10-04-18    |
| 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         | 11-15-18    |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 11-22-18    |
| 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      | 134.54        | 01-01-19    |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 01-01-19    |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 01-10-19    |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 01-17-19    |
| 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      | 12.50         | 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         | 03-01-19    |
| 530500  | JENSON PUBLISHING | Media Placement     | ADVERTISING      | 38.00         | 03-07-19    |

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

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                      | Account Description | Line Description     | Dollar Amount | Cheque Date |
|---------|---------------------------------|---------------------|----------------------|---------------|-------------|
|         |                                 |                     |                      |               |             |
| 530500  | JENSON PUBLISHING               | Media Placement     | ADVERTISING          | 38.00         | 03-14-19    |
| 530500  | JENSON PUBLISHING               | Media Placement     | ADVERTISING          | 38.00         | 03-21-19    |
| 530500  | JENSON PUBLISHING               | Media Placement     | ADVERTISING          | 38.00         | 03-28-19    |
| 530500  | KYLE TIMES                      | Media Placement     | ADVERTISING          | 685.68        | 09-01-18    |
| 530500  | KYLE TIMES                      | Media Placement     | ADVERTISING - NO GST | 123.50        | 01-01-19    |
| 530500  | KYLE TIMES                      | Media Placement     | ADVERTISING          | 525.00        | 01-01-19    |
| 530500  | KYLE TIMES                      | Media Placement     | ADVERTISING          | 360.00        | 03-01-19    |
| 530500  | LUCKY LAKE KINETTE CLUB         | Media Placement     | ADVERTISING          | 45.00         | 10-05-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 300.00        | 05-01-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 75.00         | 07-01-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 300.00        | 08-01-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 300.00        | 11-01-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 127.86        | 12-01-18    |
| 530500  | MEDICINE HAT NEWS               | Media Placement     | ADVERTISING          | 310.00        | 03-01-19    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 72.00         | 05-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 120.00        | 06-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 96.00         | 07-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 96.00         | 08-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 72.00         | 09-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 96.00         | 10-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 96.00         | 11-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 150.00        | 12-01-18    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 155.00        | 01-01-19    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 102.00        | 02-01-19    |
| 530500  | PNG PRAIRIE NEWSPAPER GROUP     | Media Placement     | ADVERTISING          | 102.00        | 03-01-19    |
| 530500  | PRAIRIE WEST HISTORICAL SOCIETY | Media Placement     | ADVERTISING          | 300.00        | 12-01-18    |
| 530500  | ROSETOWN GOLF & COUNTRY<br>CLUB | Media Placement     | ADVERTISING          | 250.00        | 06-13-18    |

#### **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                        | Account Description           | Line Description                      | Dollar Amount | Cheque Date |
|---------|-----------------------------------|-------------------------------|---------------------------------------|---------------|-------------|
|         |                                   |                               |                                       |               |             |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 149.00        | 04-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 200.40        | 05-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 06-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING - NO GST                  | 35.00         | 06-18-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 07-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 200.40        | 08-09-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 09-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 10-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 200.40        | 11-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 152.25        | 11-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING - NO GST                  | 35.00         | 12-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 12-01-18    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 132.00        | 01-01-19    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 01-01-19    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 86.00         | 01-07-19    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 03-01-19    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 03-01-19    |
| 530500  | ROSETOWN PUBLISHING CO. LTD.      | Media Placement               | ADVERTISING                           | 160.32        | 03-25-19    |
| 530500  | SOS CHILDREN'S SAFETY<br>MAGAZINE | Media Placement               | ADVERTISING                           | 349.00        | 04-01-18    |
| 530500  | SOS CHILDREN'S SAFETY<br>MAGAZINE | Media Placement               | ADVERTISING - NO GST                  | 349.00        | 09-01-18    |
| 530900  | SIGNATURE GRAPHICS                | Promotional Items             | CHRISTMAS CARDS                       | 481.86        | 01-01-19    |
| 530900  | TUNES & TRINKETS LTD.             | Promotional Items             | SASK FLAGS                            | 730.82        | 11-01-18    |
| 550100  | ROSETOWN PUBLISHING CO. LTD.      | Printed Forms                 | LETTERHEAD                            | 348.74        | 08-01-18    |
| 550200  | JAMAC PUBLISHING LTD.             | Books, Mags and Ref Materials | SUBSCRIPTION                          | 27.00         | 11-01-18    |
| 550200  | JENSON PUBLISHING                 | Books, Mags and Ref Materials | SUBSCRIPTION                          | 119.00        | 09-05-18    |
| 550200  | OUTLOOK PRINTERS                  | Books, Mags and Ref Materials | SUBSCRIPTION-NO GST-J.REITER MLA      | 40.00         | 04-01-18    |
| 550200  | OUTLOOK PRINTERS                  | Books, Mags and Ref Materials | SUBSCRIPTION (JIM REITER, MLA) NO GST | 40.00         | 03-01-19    |

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

## **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

| Account | Payee Name                   | Account Description                  | Line Description                   | Dollar Amount | Cheque Date |
|---------|------------------------------|--------------------------------------|------------------------------------|---------------|-------------|
|         |                              |                                      |                                    |               |             |
| 550200  | ROSETOWN EAGLE               | Books, Mags and Ref Materials        | SUBSCRIPTION NO GST JIM REITER MLA | 28.50         | 01-18-19    |
|         | WESTERN PRODUCER             |                                      |                                    |               |             |
| 550200  | PUBLICATIONS                 | Books, Mags and Ref Materials        | SUBSCRIPTION - NO GST              | 92.38         | 12-01-18    |
| 555000  | KELLETT ENTERPRISES LTD.     | Other Material and Supplies          | BOTTLED WATER/COOLER CLEANING      | 11.00         | 05-01-18    |
| 555000  | KELLETT ENTERPRISES LTD.     | Other Material and Supplies          | MISC OFFICE SUPPLIES               | 12.00         | 11-02-18    |
|         | MAIN STREET COMPUTER         |                                      |                                    |               |             |
| 555000  | SOLUTIONS                    | Other Material and Supplies          | LABEL MAKER/LABELS - NO GST        | 38.16         | 05-03-18    |
|         | MAIN STREET COMPUTER         |                                      |                                    |               |             |
| 555000  | SOLUTIONS                    | Other Material and Supplies          | OFFICE SUPPLIES - NO GST           | 17.97         | 01-01-19    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | REIMB: MISC OFFICE SUPPLIES        | 42.56         | 06-07-18    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | OFFICE SUPPLIES                    | 28.36         | 09-07-18    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | REIMB: MISC OFFICE SUPPLIES        | 15.38         | 11-01-18    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | REIMB: ICE MELT                    | 24.40         | 12-04-18    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | REIMB: MISC OFFICE SUPPLIES        | 41.60         | 12-14-18    |
| 555000  | REITER, JAMES P              | Other Material and Supplies          | REIMB: OFFICE SUPPLIES             | 117.62        | 03-29-19    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES                    | 4.97          | 05-01-18    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES                    | 100.99        | 07-01-18    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES-ENVELOPES          | 21.20         | 09-01-18    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES                    | 53.53         | 12-01-18    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES                    | 12.72         | 02-01-19    |
| 555000  | ROSETOWN PUBLISHING CO. LTD. | Other Material and Supplies          | OFFICE SUPPLIES                    | 102.81        | 03-27-19    |
|         | MAIN STREET COMPUTER         |                                      |                                    |               |             |
| 565200  | SOLUTIONS                    | Office Furniture and Equipment - Exp | LABEL MAKER/LABELS - NO GST        | 190.75        | 05-03-18    |

# 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: \$50,620.71

| Account | Payee Name       | Account Description    | Dollar Amount | Cheque Date |
|---------|------------------|------------------------|---------------|-------------|
|         |                  |                        |               | -           |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 04-24-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 05-08-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 05-23-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 06-05-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 06-13-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 06-27-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 07-11-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 07-25-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 08-08-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 08-22-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 09-05-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 09-19-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 10-03-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 10-17-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 11-01-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 11-14-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,848.00      | 11-28-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 3,053.82      | 12-12-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 12-27-18    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1914.99       | 01-09-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 01-23-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 02-06-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1614.06       | 02-20-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 03-06-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 03-20-19    |
| 513000  | PARRY, KATHIE E. | Out-of-Scope Permanent | 1,914.99      | 04-03-19    |
| 514000  | OGG, DONA L      | Casual/Term            | 282.50        | 06-27-18    |
| 514000  | OGG, DONA L      | Casual/Term            | 706.25        | 07-25-18    |
| 514000  | OGG, DONA L      | Casual/Term            | 141.25        | 01-09-19    |

## 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:

\$50,620.71

| Account | Payee Name     | Account Description                           | Dollar Amount | Cheque Date |
|---------|----------------|---|---------------|-------------|
|         |                |   |               | -           |
| 514000  | OGG, DONA L    | Casual/Term                                   | 343.03        | 01-23-19    |
| 514000  | OGG, DONA L    | Casual/Term                                   | 423.75        | 02-20-19    |
| 519900  | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -785.4        | 04-18-18    |
| 519900  | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 20.52         | 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: \$50,620.71

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
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# LEGISLATIVE ASSEMBLY OF SASKATCHEWAN MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT For the fiscal year ending March 31, 2019

## **Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

2018 - 2019 TOTAL: \$50,620.71

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