

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:

\$7,332.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	04-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	06-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2018 INTERNET	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2018 INTERNET	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2018 INTERNET	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2019 INTERNET	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2019 INTERNET	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2019 INTERNET	53.00	03-05-19
527600	SASKTEL	Telecommunications	254978088003 APRIL 8, 2018	94.11	04-08-18
527600	SASKTEL	Telecommunications	911451499001 APRIL 19, 2018	330.96	05-01-18
527600	SASKTEL	Telecommunications	254978088003 MAY 8, 2018	94.45	05-08-18
527600	SASKTEL	Telecommunications	911451499001 MAY 19, 2018	325.69	06-01-18
527600	SASKTEL	Telecommunications	911451499001 JUNE 19, 2018	330.85	07-01-18
527600	SASKTEL	Telecommunications	254978088003 JUNE 8, 2018	94.32	07-01-18
527600	SASKTEL	Telecommunications	254978088003 JULY 8, 2018	94.11	07-08-18
527600	SASKTEL	Telecommunications	911451499001 JULY 19, 2018	333.24	07-19-18
527600	SASKTEL	Telecommunications	254978088003 AUGUST 8, 2018	94.11	08-08-18
527600	SASKTEL	Telecommunications	911451499001 AUGUST 19 2018	323.52	09-01-18
527600	SASKTEL	Telecommunications	254978088003 SEPTEMBER 8, 2018	94.11	09-08-18
527600	SASKTEL	Telecommunications	911451499001 SEPTEMBER 19, 2018	335.30	10-01-18
527600	SASKTEL	Telecommunications	254978088003 OCTOBER 8, 2018	94.11	10-08-18
527600	SASKTEL	Telecommunications	911451499001 OCTOBER 19, 2018	323.26	11-01-18
527600	SASKTEL	Telecommunications	254978088003 NOVEMBER 8, 2018	94.11	11-08-18
527600	SASKTEL	Telecommunications	911451499001 NOVEMBER 19, 2018	269.97	12-01-18
527600	SASKTEL	Telecommunications	254978088003 DECEMBER 8, 2018	94.11	01-01-19

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527600	SASKTEL	Telecommunications	911451499001 DECEMBER 19, 2018	296.06	01-01-19
527600	SASKTEL	Telecommunications	254978088003 JANUARY 8, 2019	94.11	01-08-19
527600	SASKTEL	Telecommunications	911451499001 JANUARY 19, 2019	290.40	01-19-19
527600	SASKTEL	Telecommunications	254978088003 FEBRUARY 8, 2019	96.93	02-08-19
527600	SASKTEL	Telecommunications	911451499001 FEBRUARY 19, 2019	289.31	03-01-19
527600	SASKTEL	Telecommunications	254978088003 MARCH 8, 2019	94.11	03-08-19
527600	SASKTEL	Telecommunications	911451499001 MARCH 19, 2019	297.37	03-19-19
527600	SASKTEL	Telecommunications	RTV - CATHERINE SPROULE - PERSONAL USE	-113.00	03-21-19
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: HOME OFFICE INTERNET APRIL2018 - MARCH 2019	789.54	03-31-19
530600	SASKTEL	Placement -Tender Ads	911451499001 APRIL 19, 2018	75.15	05-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY 19, 2018	96.90	06-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 JUNE 19, 2018	96.90	07-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 JULY 19, 2018	96.90	07-19-18
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19 2018	96.90	09-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 SEPTEMBER 19, 2018	96.90	10-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19, 2018	96.90	11-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 NOVEMBER 19, 2018	96.90	12-01-18
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19, 2018	96.90	01-01-19
530600	SASKTEL	Placement -Tender Ads	911451499001 JANUARY 19, 2019	96.90	01-19-19
530600	SASKTEL	Placement -Tender Ads	911451499001 FEBRUARY 19, 2019	96.90	03-01-19
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19, 2019	96.90	03-19-19

Cathy Sproule
2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$32,079.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	1,500.00	12-20-18
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	1,500.00	01-18-19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,500.00	02-22-19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 30, 2018	1,934.35	05-01-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-22-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 24, 2018	2,212.43	06-07-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 28-29, 2018	425.80	06-07-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-27-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 27, 2018	629.85	06-27-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-08-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	09-04-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-24-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - 26, 2018	815.12	10-02-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29, 2018	179.70	10-09-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATION	1,550.00	10-22-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 31, 2018	1,506.90	11-01-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - 29, 2018	2,431.60	11-29-18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18

Cathy Sproule
2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 6, 2018	490.40	01-14-19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - 28, 2019	302.95	03-06-19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 31, 2019	2,900.20	03-29-19

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2018-2019

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Cathy Sproule
2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$65,654.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.92	01-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	26.50	01-02-19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA REGINA OFFICE RENT	1,758.95	04-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,758.95	04-23-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,758.95	06-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,758.95	06-19-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,758.95	07-31-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,758.95	09-21-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,758.95	09-26-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,758.95	11-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,758.95	11-07-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,758.95	01-01-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,758.95	01-22-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,758.95	02-21-19
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	CCC MULTI PURPOSE ROOM	28.67	10-03-18
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	55.29	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.25	05-01-18

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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	46.51	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.96	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	70.79	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.45	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	76.37	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	75.43	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.86	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	73.03	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	46.51	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	147.62	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.43	03-08-19
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	POLICY #C081337578 2018/19	498.20	11-01-18
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICES	54.62	09-01-18
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	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	923.50	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	AUGUST 2018 MAIL SERVICES	47.33	10-10-18
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 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	MSS63139	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	46.02	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	MAIL SERVICES MAR/19	46.02	03-31-19
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	535.50	12-07-18
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	07-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECH SERVICE	36.97	03-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	110.92	03-27-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	04-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	04-10-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.00	05-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	05-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	05-24-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	06-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	06-03-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	07-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	07-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	07-09-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	07-22-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	08-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	08-12-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	09-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	09-03-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	09-12-18

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529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	10-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	10-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	10-12-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	11-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	11-04-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	11-14-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	12-01-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	12-03-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	12-13-18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	01-01-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	01-12-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	01-23-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	02-02-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	02-12-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	03-01-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	03-06-19
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.60	03-17-19
529000	MCNICHOL, DUSTIN JAMES	General Contractual Services	RESEARCH & PRESENTATION SUPPORT- FRENCH LANGUAGE	150.00	07-11-18
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	ACCESS TO INFORMATION REQUEST	62.50	03-01-19
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	ACCESS TO INFORMATION REQUEST	77.50	03-01-19
529000	MINISTER OF FINANCE-MINISTRY OF IMMIGRATION AND CAREER TRAINING	General Contractual Services	ACCESS TO INFORMATION REQUEST	480.00	11-01-18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH APRIL 1 - MAY 18, 2018	1,500.00	05-18-18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH MAY 18 - JUNE 29, 2018	1,500.00	07-01-18

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529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JULY 2 - 27, 2018	1,500.00	08-01-18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	2,000.00	10-22-18
529000	ROBERT, TAMMY D	General Contractual Services	OCTOBER 23 - NOVEMBER 16, 2018 RESEARCH	2,500.00	11-16-18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH NOVEMBER 16 - DECEMBER 19, 2018	2,500.00	01-01-19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH DECEMBER 19, 2018 - JANUARY 16, 2019	2,000.00	01-16-19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH AND REPORTING	2,500.00	03-01-19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH MARCH 1 - 31, 2019	2,000.00	03-31-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: ISC SERVICES	21.00	06-01-18
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: SASKWATER FOI	175.00	10-01-18
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: INFORMATION SERVICES	106.00	03-01-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: ISC FEES DECEMBER 2018 & JANUARY 2019	636.00	03-01-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: NOVEMBER 30, 2018 ISC	71.00	03-15-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: OCTOBER 31, 2018 ISC	93.00	03-15-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: MAY 31, 2019 ISC	100.00	03-22-19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: MARCH 2019 ISC	150.00	03-31-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	01-01-19
530000	PRINTWEST	Communications Development Costs	NEWSLETTER DESIGN/LAYOUT	371.00	06-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	139.99	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	376.60	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	60.00	03-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	94.40	03-01-19
530500	BEVAN, SCOTT	Media Placement	ADVERTISING	40.00	09-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	140.00	02-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	06-12-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$65,654.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	22.00	07-05-18
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING-NO TAX ON ADVERTISING	95.23	12-01-18
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING - NO GST	61.16	01-01-19
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING - NO GST	300.00	08-07-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	07-01-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	07-01-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	PRINTWEST	Media Placement	ADVERTISING	178.08	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,023.75	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,528.75	03-18-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,448.25	03-18-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING	43.00	11-01-18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	07-08-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	200.00	09-03-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	70.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	03-27-19

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$65,654.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	99.00	09-01-18
530500	SPROULE, CATHERINE A.	Media Placement	REIMBURSE: FACEBOOK ADVERTISING	24.99	04-01-18
530500	SPROULE, CATHERINE A.	Media Placement	REIMB: ADVERTISING	26.00	07-17-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	PRINTWEST	Publications	NEWSLETTERS	1,473.40	07-01-18
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS & PINS	364.59	07-01-18
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	371.00	01-01-19
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARD ENVELOPES	159.00	01-01-19
530900	NICKLAS, JAIME	Promotional Items	GREETING CARDS	13.51	04-19-18
530900	NICKLAS, JAIME	Promotional Items	GREETING CARDS	9.64	06-07-18
530900	PANKRATZ, KELLY	Promotional Items	CHRISTMAS CARD DIGITAL FILE	50.00	12-07-18
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/ICLOUD STORAGE PLAN	174.00	09-21-18
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	24.98	03-31-19
555000	NICKLAS, JAIME	Other Material and Supplies	MISC OFFICE SUPPLIES	13.82	05-03-18
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	18.45	04-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	66.53	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93330 OFFICE SUPPLIES	165.31	02-06-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	29.19	07-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	277.87	09-19-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	44.16	10-01-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/LABELLER	126.57	10-16-18
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	59.26	11-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	33.14	01-01-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	214.68	01-07-19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	99.00	04-08-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$65,654.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: I CLOUD STORAGE	4.43	05-24-18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	8.86	07-24-18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SUBSCRIPTION/ICLOUD STORAGE PLAN	4.43	09-21-18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11-01-18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	8.86	12-06-18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	8.86	01-01-19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03-01-19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03-22-19
565200	SPROULE, CATHERINE A.	Office Furniture and Equipment - Exp	REIMB: EXPRESSO MACHINE	233.09	11-01-18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/LABELLER	158.98	10-16-18
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

Cathy Sproule
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$65,654.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Cathy Sproule
2018-2019

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$59,183.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	04-24-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	05-08-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	05-23-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	06-05-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	06-13-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	06-27-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	07-11-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	3266.96	07-25-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	08-08-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	08-22-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	09-05-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2030.62	09-19-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.61	10-03-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	10-17-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	10-31-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2030.62	11-14-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	11-28-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2030.62	12-12-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2030.62	12-27-18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	01-09-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	01-23-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,030.62	02-06-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2,761.82	02-20-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	2213.42	03-06-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,550.46	03-20-19
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	977.6	03-21-19
514000	GAUTHIER, MARIELLE	Casual/Term	489.69	04-24-18
514000	GAUTHIER, MARIELLE	Casual/Term	946.73	07-25-18
514000	GAUTHIER, MARIELLE	Casual/Term	535.39	12-27-18

