

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: \$16,695.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: APRIL & MAY 2018 CELL PHONE EXPENSE	84.53	06-11-18
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 JUNE & JULY 2018	84.53	08-08-18
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: AUGUST & SEPTEMBER 2018 CELL PHONE	84.52	10-22-18
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: CELL OCT & NOV PHONE	84.00	12-14-18
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 DECEMBER 16, 2018	42.25	02-01-19
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 JANUARY 16, 2019	42.07	02-01-19
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 MARCH 16, 2019	36.00	03-16-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE	636.00	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE	283.02	01-01-19
527600	SASKTEL	Telecommunications	849930099009 APRIL 1, 2018	99.84	04-01-18
527600	SASKTEL	Telecommunications	849817599002 APRIL 7, 2018	325.55	04-07-18
527600	SASKTEL	Telecommunications	849930099009 MAY 1, 2018	99.75	05-01-18
527600	SASKTEL	Telecommunications	849817599002 MAY 7, 2018	323.01	05-07-18
527600	SASKTEL	Telecommunications	849930099009 JUNE 1, 2018	99.69	06-01-18
527600	SASKTEL	Telecommunications	849817599002 JUNE 7, 2018	321.56	06-07-18
527600	SASKTEL	Telecommunications	849930099009 JULY 1, 2018	99.69	07-01-18
527600	SASKTEL	Telecommunications	849817599002 JULY 7, 2018	319.76	07-07-18
527600	SASKTEL	Telecommunications	849930099009 AUGUST 1 2018	99.69	08-01-18
527600	SASKTEL	Telecommunications	849817599002 AUGUST 7 2018	321.25	08-07-18
527600	SASKTEL	Telecommunications	348772688005 AUGUST 23, 2018	52.06	10-01-18
527600	SASKTEL	Telecommunications	348772688005 SEPTEMBER 23, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	849930099009 OCTOBER 1, 2018	102.68	10-01-18
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 7, 2018	320.90	10-01-18
527600	SASKTEL	Telecommunications	849930099009 SEPTEMBER 1, 2018	99.74	10-01-18
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 7, 2018	322.11	10-07-18

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527600	SASKTEL	Telecommunications	348772688005 OCTOBER 23, 2018	65.57	11-01-18
527600	SASKTEL	Telecommunications	849930099009 NOVEMBER 1, 2018	99.69	11-01-18
527600	SASKTEL	Telecommunications	348772688005 NOVEMBER 23, 2018	60.98	12-01-18
527600	SASKTEL	Telecommunications	849930099009 DECEMBER 1, 2018	99.69	12-01-18
527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 7, 2018	351.52	12-01-18
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7, 2018	323.02	12-07-18
527600	SASKTEL	Telecommunications	348772688005 DECEMBER 23, 2018	61.62	02-01-19
527600	SASKTEL	Telecommunications	849817599002 JANUARY 7, 2019	319.80	02-01-19
527600	SASKTEL	Telecommunications	849930099009 JANUARY 1, 2019	99.69	02-01-19
527600	SASKTEL	Telecommunications	348772688005 JANUARY 23, 2019	64.42	02-01-19
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 7, 2019	320.99	03-01-19
527600	SASKTEL	Telecommunications	849930099009 MARCH 1, 2019	102.68	03-01-19
527600	SASKTEL	Telecommunications	348772688005 FEBRUARY 23, 2019	59.65	03-01-19
527600	SASKTEL	Telecommunications	849930099009 FEBRUARY 1, 2019	99.69	03-01-19
527600	SASKTEL	Telecommunications	849817599002 MARCH 7, 2019	322.49	03-07-19
527600	SASKTEL	Telecommunications	348772688005 MARCH 23, 2019	62.01	03-23-19
527600	SHAW CABLE	Telecommunications	APRIL 16 - MAY 15, 2018	85.81	04-13-18
527600	SHAW CABLE	Telecommunications	MAY 16 - JUNE 15, 2018	85.81	05-01-18
527600	SHAW CABLE	Telecommunications	JUNE 16 - JULY 15, 2018	85.81	06-01-18
527600	SHAW CABLE	Telecommunications	JULY 16 - AUGUST 15, 2018	85.81	07-01-18
527600	SHAW CABLE	Telecommunications	AUGUST 16 - SEPTEMBER 15, 2018	85.81	08-01-18
527600	SHAW CABLE	Telecommunications	CABLE	85.81	08-16-18
527600	SHAW CABLE	Telecommunications	OCTOBER 16 - NOVEMBER 15, 2018	85.81	10-01-18
527600	SHAW CABLE	Telecommunications	NOVEMBER 16 - DECEMBER 15, 2018	85.81	11-01-18
527600	SHAW CABLE	Telecommunications	DECEMBER 16 - JANUARY 15, 2019	85.81	12-01-18
527600	SHAW CABLE	Telecommunications	JANUARY 16 - FEBRUARY 15, 2019	85.81	01-01-19
527600	SHAW CABLE	Telecommunications	FEBRUARY 16 - MARCH 15, 2019	85.81	02-01-19
527600	SHAW CABLE	Telecommunications	MARCH 16 - APRIL 15, 2019	88.46	03-01-19
527600	STEWART, LYLE	Telecommunications	REIMB: 3709730 JAN/19	145.48	03-31-19

Lyle Stewart
2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 7, 2018	654.90	04-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 7, 2018	654.90	05-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 7, 2018	654.90	06-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 7, 2018	654.90	07-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 7 2018	654.90	08-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 7, 2018	654.90	10-01-18
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 7, 2018	654.90	10-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 7, 2018	654.90	12-01-18
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7, 2018	654.90	12-07-18
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 7, 2019	654.90	02-01-19
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 7, 2019	654.90	03-01-19
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 7, 2019	654.90	03-07-19
541900	STEWART, LYLE	Elected Rep -Travel	RTV - LYLE STEWART - PERSONAL CALLS	-300.00	03-26-19
565200	STEWART, LYLE	Office Furniture and Equipment - Exp	REIMB: APPLE I PHONE	773.73	03-01-19

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2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$17,032.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAREFOOT, TERRY L	Elected Rep -Travel	REIMB: MLA TRAVEL APRIL 24, 2018	26.25	06-20-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 30, 2018	255.05	05-07-18
541900	STEWART, LYLE	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-07-18
541900	STEWART, LYLE	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-01-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 31, 2018	345.60	06-20-18
541900	STEWART, LYLE	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	07-12-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JULY 1, 2018	112.86	08-16-18
541900	STEWART, LYLE	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-16-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL AUG 4-8 2018	769.73	08-22-18
541900	STEWART, LYLE	Elected Rep -Travel	SEPTEMBER 2018 MLA SEPTEMBER ACCOMMODATIONS	1,550.00	10-16-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18, 2018	39.60	10-16-18
541900	STEWART, LYLE	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	11-06-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 25, 2018	39.70	11-06-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV/18	1,450.00	12-24-18
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-15, 2018	59.55	12-24-18
541900	STEWART, LYLE	Elected Rep -Travel	DECEMBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01-10-19
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 28, 2019	317.60	03-19-19
541900	STEWART, LYLE	Elected Rep -Travel	JANUARY/FEBRUARY/MARCH 2019 REGINA ACCOMMODATIONS	1,316.38	03-31-19

Lyle Stewart
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$17,032.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Lyle Stewart
2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$29,903.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	500.00	04-01-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	500.00	04-16-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	500.00	05-18-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	500.00	06-19-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	500.00	07-18-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	500.00	08-17-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	500.00	09-19-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	500.00	10-16-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	500.00	11-16-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	500.00	12-18-18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	500.00	01-15-19
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	500.00	02-11-19
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE POLICY M 2107520 5 2018/19	649.78	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MARCH 29, 2018	84.96	04-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 APRIL 30, 2018	89.39	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAY 31, 2018	39.97	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUNE 29, 2018	93.38	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JULY 31 2018	93.38	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUGUST 31, 2018	78.98	10-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$29,903.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEPTEMBER 28, 2018	76.85	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCTOBER 31, 2018	79.66	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 NOVEMBER 30, 2018	75.53	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DECEMBER 31, 2018	70.90	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JANUARY 31, 2019	70.83	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 FEBRUARY 28, 2019	61.44	03-01-19
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	6.88	06-11-18
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	357.00	12-14-18
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	3.99	03-29-19
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	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	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	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	02-01-19
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 MAILS 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

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	02-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	02-01-19
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	100.00	11-01-18
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	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	07-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	122.85	08-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	49.14	10-01-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	499.00	11-07-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	449.80	11-08-18
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	423.00	02-01-19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	390.40	03-01-19
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	10-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	02-01-19

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530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	03-31-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04-11-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05-02-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	349.00	06-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-15-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING - NO GST	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	02-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	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

2018 - 2019 TOTAL: \$29,903.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-13-19
530500	PENSE FUNDRAISING COMMITTEE	Media Placement	ADVERTISING	80.00	07-18-18
530500	THE HERALD	Media Placement	ADVERTISING	160.00	05-01-18
530500	THE HERALD	Media Placement	ADVERTISING	205.00	05-01-18
530500	THE HERALD	Media Placement	ADVERTISING	198.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	40.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	75.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	180.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	256.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	200.00	06-01-18
530500	THE HERALD	Media Placement	ADVERTISING	40.00	07-01-18
530500	THE HERALD	Media Placement	ADVERTISING	40.00	08-01-18
530500	THE HERALD	Media Placement	ADVERTISING	180.00	08-01-18
530500	THE HERALD	Media Placement	ADVERTISING	185.00	11-01-18
530500	THE HERALD	Media Placement	ADVERTISING	125.00	12-01-18
530500	THE HERALD	Media Placement	ADVERTISING	317.00	12-01-18
530500	THE HERALD	Media Placement	ADVERTISING	275.00	12-01-18
530500	THE HERALD	Media Placement	ADVERTISING	75.00	01-01-19
530500	THE HERALD	Media Placement	ADVERTISING	180.00	01-01-19
530500	THE HERALD	Media Placement	ADVERTISING	170.00	02-01-19
530500	THE HERALD	Media Placement	ADVERTISING	198.00	02-01-19
530500	THE HERALD	Media Placement	ADVERTISING	165.00	03-05-19
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03-19-19
530500	THE HERALD	Media Placement	ADVERTISING	240.00	03-26-19
530900	SILZER, ERICA	Promotional Items	CHRISTMAS CARD DESIGN	700.00	12-01-18
530900	SILZER, ERICA	Promotional Items	PROMOTIONAL ITEMS	375.00	12-11-18
542000	CAREFOOT, TERRY L	Travel	C.A. TRAVEL APRIL 24/18	26.25	06-11-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	15.90	05-01-18

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$29,903.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
		Deputy Minister/Ministry Head Business Expenses - Refreshments			
543201	LEGISLATIVE FOOD SERVICE		STUDENT DRINKS	19.08	06-01-18
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	47.62	08-21-18
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTIONS	27.00	08-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	191.90	06-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	252.28	10-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	378.39	02-01-19
555000	PRAIRIE SPRING WATER	Other Material and Supplies	WATER FOR OFFICE	38.00	08-22-18

Lyle Stewart
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$58,590.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04-24-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05-08-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05-23-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06-05-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06-13-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06-27-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07-11-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07-25-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08-08-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08-22-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09-05-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09-19-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	10-03-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	10-17-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11-01-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11-14-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11-28-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12-12-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12-27-18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01-09-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01-23-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02-06-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02-20-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03-06-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03-20-19
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-41.61	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,099.76	04-08-19

Lyle Stewart
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:

\$58,590.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Lyle Stewart
2018-2019

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,590.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Lyle Stewart
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: \$58,590.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date