

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:

\$6,305.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2018	34.03	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 15, 2018 - JUNE 14, 2018	34.03	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 15, 2018 - JUNE 14, 2018	155.89	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 15 - JUL 14, 2018	34.03	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 15 - JUL 14, 2018	155.89	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 15 - AUGUST 14, 2018	34.03	06-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 15 - AUGUST 14, 2018	155.89	06-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 15 - SEPTEMBER 14, 2018	34.03	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 15 - SEPTEMBER 14, 2018	159.07	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15 - MAY 14, 2018	155.89	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 15 - OCTOBER 14, 2018	34.03	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 15 - OCTOBER 14, 2018	158.01	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2018	158.01	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2018	34.03	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2018	158.01	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2018	34.03	11-01-18

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$6,305.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15 - JANUARY 14, 2019	158.01	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15 - JANUARY 14, 2019	34.03	12-20-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2019	158.01	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2019	34.03	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2019	158.01	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2019	34.03	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 4, 2019	158.01	03-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 4, 2019	34.03	03-01-19
527600	BTS GROUP INC.	Telecommunications	1 YEAR DOMAIN RENEWAL	19.88	06-10-18
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE 2019	466.40	02-01-19
527600	SASKTEL	Telecommunications	145855088006 APRIL 16, 2018	50.42	05-01-18
527600	SASKTEL	Telecommunications	145855088006 MAY 16, 2018	48.91	06-01-18
527600	SASKTEL	Telecommunications	145855088006 JUNE 16, 2018	48.91	06-16-18
527600	SASKTEL	Telecommunications	145855088006 JULY 16, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	145855088006 AUGUST 16, 2018	48.91	09-01-18
527600	SASKTEL	Telecommunications	145855088006 SEPTEMBER 16, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	145855088006 OCTOBER 16, 2018	48.91	11-01-18
527600	SASKTEL	Telecommunications	145855088006 NOVEMBER 16, 2018	48.91	12-01-18
527600	SASKTEL	Telecommunications	145855088006 DECEMBER 16, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	145855088006 JANUARY 16, 2019	50.38	02-01-19
527600	SASKTEL	Telecommunications	145855088006 FEBRUARY 16, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	01458550 MAR/19	48.91	03-16-19

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:

\$6,305.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	04-01-18
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	08-01-18
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	10-01-18
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	01-01-19
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 JANUARY 1, 2018 JUNE 30, 2018	399.30	07-11-18
527600	TELL, CHRISTINE A	Telecommunications	REIMB: HOME OFFICE JULY-DECEMBER 2018	427.05	12-17-18
527600	TELL, CHRISTINE A	Telecommunications	REIMB: HOME OFFICE SECURITY	166.47	01-03-19
527600	TELL, CHRISTINE A	Telecommunications	REIMB: HOME OFFICE INTERNET JANUARY, FEBRUARY, MARCH 2019	216.30	03-31-19
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING	166.47	03-31-19
530600	SASKTEL	Placement -Tender Ads	894485099004 APRIL 7, 2018	104.60	04-07-18
530600	SASKTEL	Placement -Tender Ads	894485099004 MAY 7, 2018	104.60	06-01-18
530600	SASKTEL	Placement -Tender Ads	8944850-4 JUN/18	104.60	06-07-18
530600	SASKTEL	Placement -Tender Ads	894485099004 JULY 7, 2018	104.60	08-01-18
530600	SASKTEL	Placement -Tender Ads	894485099004 AUGUST 7, 2018	104.60	09-01-18
530600	SASKTEL	Placement -Tender Ads	894485099004 SEPTEMBER 7, 2018	107.74	10-01-18
530600	SASKTEL	Placement -Tender Ads	894485099004 OCTOBER 7, 2018	107.74	11-01-18
530600	SASKTEL	Placement -Tender Ads	894485099004 NOVEMBER 7, 2018	104.60	11-07-18
530600	SASKTEL	Placement -Tender Ads	894485099004 DECEMBER 7, 2018	107.83	12-07-18
530600	SASKTEL	Placement -Tender Ads	894485099004 JANUARY 7, 2019	104.60	02-01-19
530600	SASKTEL	Placement -Tender Ads	894485099004 FEBRUARY 7, 2019	104.60	03-01-19
530600	SASKTEL	Placement -Tender Ads	894485099004 MARCH 7, 2019	104.60	03-07-19

Christine Tell
2018-2019

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$6,305.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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: \$8,485.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2018 CVA	231.12	06-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2017 CVA	347.88	06-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA VEHICLE MAY 1 - 31, 2018	249.48	06-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JUNE 2018 MIN0073	494.86	08-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2018 CVA MIN0073	459.93	10-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MIN0073 CVA JULY 2018	429.73	10-09-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 1-30, 2018 CVA	297.60	12-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2018 CVA TRAVEL	343.98	12-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2018 CVA TRAVEL	619.74	12-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2018 CVA TELL	373.04	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2019 CVA TRAVEL	417.51	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2019 CVA	262.36	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEBRUARY 2019 CVA	450.66	03-31-19
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 30, 2018	317.70	05-02-18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 6 & 13, 2018	300.00	05-07-18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 3 - 8, 2018	57.88	05-29-18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 1 - 31, 2018	375.80	06-01-18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 22, 2018	607.80	06-25-18
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 28, 2018	45.00	06-25-18

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: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,750.00	04-01-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,750.00	04-26-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,750.00	06-26-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,750.00	07-18-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,750.00	08-17-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,750.00	09-19-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,750.00	11-01-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,750.00	11-28-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY, 2019 MLA OFFICE RENT	1,750.00	12-24-18
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,750.00	01-01-19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,750.00	02-01-19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,750.00	02-11-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	140.92	05-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	143.29	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	143.07	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	138.30	08-03-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	138.13	09-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	143.06	10-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	141.33	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	148.16	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

2018 - 2019 TOTAL: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	-167.82	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	167.82	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	152.39	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	141.62	02-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	141.97	03-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	143.09	03-29-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE #M2176230 2019	691.12	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 APRIL 13, 2018	93.59	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAY 11, 2018	60.60	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUNE 13, 2018	42.88	06-13-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JULY 13, 2018	40.43	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 AUGUST 15, 2018	40.43	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEPTEMBER 13, 2018	40.43	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCTOBER 12, 2018	62.42	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOVEMBER 14, 2018	70.03	11-14-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DECEMBER 12, 2018	87.39	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JANUARY 14, 2019	102.52	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEBRUARY 12, 2019	106.29	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MARCH 13, 2019	117.64	03-13-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 APRIL 13, 2018	158.71	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAY 11, 2018	248.60	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUNE 13, 2018	148.20	06-13-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JULY 13, 2018	138.00	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 AUGUST 15, 2018	81.74	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEPTEMBER 13, 2018	137.63	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCTOBER 12, 2018	136.40	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOVEMBER 14, 2018	150.11	11-14-18

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: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DECEMBER 12, 2018	155.37	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JANUARY 14, 2019	176.72	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEBRUARY 12, 2019	153.13	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MARCH 13, 2019	159.67	03-13-19
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	10.68	06-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	23.10	06-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	10.88	08-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	12.45	08-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	10.88	10-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICE	10.40	12-01-18
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	20.21	03-01-19
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER SERVICES	10.34	03-31-19
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	94.50	03-31-19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,204.12	06-11-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	186.48	06-11-18
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	RECYCLING	41.00	03-01-19
529200	TELL, CHRISTINE A	Professional Development	REIMB: GOVERNANCE PROGRAM FALL 2018	1,800.00	11-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	172.25	11-07-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION FEE	259.70	12-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PER DIEM	86.13	01-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	86.13	03-31-19
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION DIEM FEE	86.13	04-02-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	120.00	09-01-18
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	FORUM MEDIA	Media Placement	ADVERTISING	33.00	05-03-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	06-07-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	40.00	07-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	08-02-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	10-04-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	49.00	11-01-18
530500	FORUM MEDIA	Media Placement	ADVERTISING	115.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	01-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	02-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03-01-19
530500	FORUM MEDIA	Media Placement	ADVERTISING	33.00	03-07-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	04-09-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	06-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	06-04-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	08-01-18

Christine Tell
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: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	08-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	09-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	10-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	11-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	11-19-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,200.00	12-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	02-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	03-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	03-11-19
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	06-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	105.00	02-01-19
530500	REGINA FEMALE REBELS	Media Placement	ADVERTISING	200.00	01-01-19
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	250.00	10-02-18
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09-01-18
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	300.00	06-01-18
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,182.00	08-01-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL MAY 1, 2018	23.29	05-07-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JUNE 12, 2018	34.41	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: \$45,459.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JUNE 28, 2018	22.21	07-01-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JULY 5, 2018	20.00	08-01-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL SEPTEMBER 13 & 24, 2018	40.69	10-01-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL OCTOBER 18, 2018	24.87	11-01-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL NOVEMBER 22, 2018	23.54	11-27-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL DECEMBER 11, 2018	27.65	12-11-18
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL FEBRUARY 28, 2019	26.20	03-01-19
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL MARCH 21, 2019	19.07	03-21-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.12	06-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	18.02	11-05-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	29.68	11-13-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - NO GST	24.38	12-04-18
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC OFFICE SUPPLIES	120.85	02-01-19
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC OFFICE SUPPLIES	11.10	09-07-18
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC OFFICE SUPPLIES	70.88	11-09-18
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	10.00	11-15-18
555000	BURCHI, JACKIE J.	Other Material and Supplies	MISC & OFFICE SUPPLIES	91.68	03-31-19
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	130.25	06-20-18
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	127.34	03-11-19
555000	TELL, CHRISTINE A	Other Material and Supplies	REIMB: KEY FOR OFFICE	4.45	10-01-18

Christine Tell
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: \$63,886.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	04-24-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	05-08-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	05-23-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,100.00	06-05-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	06-13-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	06-27-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	07-11-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	07-25-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	08-08-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	08-22-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	09-05-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	09-19-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	10-03-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	10-17-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11-01-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11-14-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	11-28-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	12-12-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	12-27-18
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	01-09-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	01-23-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	02-06-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	02-20-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	03-06-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	03-20-19
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	2,450.00	04-03-19
514000	BURCHI, KIRSTEN E.	Casual/Term	336.31	04-24-18
514000	BURCHI, KIRSTEN E.	Casual/Term	168.16	07-25-18
514000	BURCHI, KIRSTEN E.	Casual/Term	588.54	02-20-19

