

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$4,235.82

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	936028099008 APR 4 2019	164.62	04/04/19
527600	SASKTEL	Telecommunications	935013799006 APR 4 2019	148.40	04/04/19
527600	SASKTEL	Telecommunications	345255888008 APRIL 16, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	935013799006 MAY 4 2019	148.40	05/04/19
527600	SASKTEL	Telecommunications	936028099008 MAY 4 2019	164.62	05/04/19
527600	SASKTEL	Telecommunications	345255888008 MAY 16 2019	50.42	06/01/19
527600	SASKTEL	Telecommunications	935013799006 JUNE 4, 2019	148.40	06/04/19
527600	SASKTEL	Telecommunications	936028099008 JUNE 4, 2019	164.62	06/04/19
527600	SASKTEL	Telecommunications	935013799006 JULY 4, 2019	148.40	07/04/19
527600	SASKTEL	Telecommunications	345255888008 JUNE 16, 2019	48.95	07/05/19
527600	SASKTEL	Telecommunications	936028099008 JULY 4, 2019	164.62	07/26/19
527600	SASKTEL	Telecommunications	345255888008 JUL 16, 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	935013799006 AUGUST 4, 2019	144.69	08/04/19
527600	SASKTEL	Telecommunications	936028099008 AUGUST 4, 2019	164.62	08/04/19
527600	SASKTEL	Telecommunications	345255888008 AUGUST 16, 2019	48.91	08/16/19
527600	SASKTEL	Telecommunications	935013799006 SEPTEMBER 4, 2019	145.37	09/04/19
527600	SASKTEL	Telecommunications	936028099008 SEPTEMBER 4, 2019	164.62	09/04/19
527600	SASKTEL	Telecommunications	345255888008 SEPTEMBER 16, 2019	50.38	10/01/19
527600	SASKTEL	Telecommunications	936028099008 OCTOBER 4, 2019	164.62	10/04/19
527600	SASKTEL	Telecommunications	935013799006 OCTOBER 4, 2019	144.69	10/04/19
527600	SASKTEL	Telecommunications	345255888008 OCTOBER 16, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	935013799006 NOV 4/19	144.69	11/04/19
527600	SASKTEL	Telecommunications	936028099008 NOV 4/19	164.62	11/04/19
527600	SASKTEL	Telecommunications	345255888008 NOVEMBER 16, 2019	50.50	12/01/19
527600	SASKTEL	Telecommunications	935013799006 DECEMBER 4, 2019	136.92	12/04/19
527600	SASKTEL	Telecommunications	936028099008 DECEMBER 4, 2019	164.62	12/04/19
527600	SASKTEL	Telecommunications	936028099008 JANUARY 4, 2020	164.62	01/04/20
527600	SASKTEL	Telecommunications	935013799006 JANUARY 4, 2020	139.39	01/04/20
527600	SASKTEL	Telecommunications	935013799006 FEBRUARY 4, 2020	139.39	02/04/20
527600	SASKTEL	Telecommunications	936028099008 FEBRUARY 4, 2020	164.62	02/04/20
527600	SASKTEL	Telecommunications	935013799006 MAR 4, 2020	87.65	03/04/20
527600	SASKTEL	Telecommunications	936028099008 MAR 4, 2020	161.09	03/04/20
527600	WARD, WENDY J	Telecommunications	ANNUAL WEBHOSTING	191.63	09/01/19

Beaudry-Mellor, Tina  
2019-2020

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

2019-2020 TOTAL: \$1,909.78

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL MAY 04, 2019	150.00	04/01/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL APRIL 5 2019	125.00	05/10/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL DEC 12 2019	80.00	08/13/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL AUG 7 - 9, 2019	775.81	08/13/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6, 2019	83.25	08/28/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL SEP 17 2019	52.38	09/23/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL OCT 19 2019	20.00	10/01/19
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL MAR 5, 2020	623.34	03/12/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$61,079.21

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PICTURESK MEDIA	Photographer's Services	PHOTOGRAPHY SERVICES NO GST	132.50	05/13/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,500.00	04/01/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,500.00	04/16/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,500.00	05/15/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,500.00	06/13/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,500.00	07/16/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2019 MLA OFFICE RENT	2,500.00	08/19/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,500.00	09/12/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	2,500.00	10/10/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA REGINA ACCOMMODATIONS	2,500.00	11/13/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	2,500.00	12/16/19
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	2,500.00	01/15/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	2,500.00	02/07/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.68	04/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.10	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	52.11	06/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	53.27	07/03/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	49.62	08/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.56	09/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	62.13	10/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.74	11/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.34	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	49.50	01/09/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	51.25	02/04/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.85	03/02/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128015-5	878.74	05/14/19
525000	BEAUDRY-MELLOR, TINA	Postal, Courier, Freight and Related	REIMB: POSTAGE	139.91	12/03/19
525000	BEAUDRY-MELLOR, TINA	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	02/04/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	974.36	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	148.64	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	43.71	09/01/19
525000	WARD, WENDY J	Postal, Courier, Freight and Related	POSTAGE	96.72	10/26/19
528000	WARD, WENDY J	Support Services	IT SUPPORT	140.28	08/01/19
529200	BEAUDRY-MELLOR, TINA	Professional Development	REIMB: CONFERENCE REGISTRATION	695.00	05/01/19
529200	WARD, WENDY J	Professional Development	PROFESSIONAL DEVELOPMENT	523.95	08/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	05/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	06/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	09/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	09/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	750.00	10/01/19
530000	306 MEDIA & COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS DEVELOPEMENT	750.00	11/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	COMMUNICATIONS DEVELOPEMENT	371.00	11/01/19
530000	SIGNATURE GRAPHICS	Communications Development Costs	COMMUNCATIONS DEVELOPMENT	164.30	08/09/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	125.00	05/01/19
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	250.00	07/01/19
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	750.00	07/03/19
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	200.00	08/13/19
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	100.00	09/01/19
530500	306 MEDIA & COMMUNICATIONS	Media Placement	ADVERTISING	149.99	10/10/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	5,300.00	04/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	10/14/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,365.28	11/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	11/11/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	12/09/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	01/06/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	02/03/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/02/20
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,160.00	10/03/19
530500	REGINA CHRISTIAN SCHOOL	Media Placement	ADVERTISING	130.00	07/01/19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	75.00	06/01/19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	-75.00	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	77.00	11/01/19
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	77.00	03/01/20
530800	SIGNATURE GRAPHICS	Publications	NEWSLETTERS - NO GST	1,439.00	05/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,048.32	06/01/19
530900	WARD, WENDY J	Promotional Items	OFFICE SUPPLIES/CHRISTMAS CARDS	486.17	11/25/19
531200	REGINA PRIDE INC.	Events	EVENT REGISTRATION	75.00	07/01/19
542000	BEAUDRY-MELLOR, TINA	Travel	REIMB: CA TRAVEL MAY 04, 2019	150.00	04/01/19
542000	KRAJEWSKI-RIEL, BONNIE	Travel	CA TRAVEL DEC 5, 2019	27.37	12/18/19
542000	KRAJEWSKI-RIEL, BONNIE	Travel	CA TRAVEL MAR 12, 2020	17.86	03/31/20
542000	STORDY, LINDA	Travel	CA TRAVEL NOV 12, 2018	29.36	11/26/19
542000	WARD, WENDY J	Travel	CA TRAVEL APRIL 1-MAY 23 2019	49.69	05/01/19
542000	WARD, WENDY J	Travel	C.A. TRAVEL JUNE 25, 2019	52.38	06/13/19
542000	WARD, WENDY J	Travel	CA TRAVEL	41.61	09/01/19
542000	WARD, WENDY J	Travel	CA TRAVEL SEP 17 2019	52.38	09/23/19
542000	WARD, WENDY J	Travel	CA TRAVEL NOV 14-16, 2019	40.28	11/25/19
542000	WARD, WENDY J	Travel	CA TRAVEL FEB 11, 2020	34.93	02/11/20
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.64	02/08/20
555000	KRAJEWSKI-RIEL, BONNIE	Other Material and Supplies	OFFICE SUPPLIES	39.15	12/18/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	05/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	06/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	07/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	08/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	09/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	10/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	11/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	12/01/19
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	01/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	02/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	03/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	03/26/20
555000	STORDY, LINDA	Other Material and Supplies	OFFICE SUPPLIES	12.19	11/26/19
555000	WARD, WENDY J	Other Material and Supplies	OFFICE SUPPLIES	38.82	07/12/19
555000	WARD, WENDY J	Other Material and Supplies	OFFICE SUPPLIES	80.18	08/23/19
555000	WARD, WENDY J	Other Material and Supplies	OFFICE SUPPLIES/CHRISTMAS CARDS	125.87	11/25/19
564600	WARD, WENDY J	Computer Software -Exp	SOFTWARE	71.88	07/03/19
564600	WARD, WENDY J	Computer Software -Exp	COMPUTER SOFTWARE	190.40	10/17/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$74,311.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WARD, WENDY J	Out-of-Scope Permanent	0.00	04/03/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	04/16/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	05/01/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	05/15/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	05/29/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	06/12/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	06/26/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	07/10/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	07/24/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	08/07/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	08/21/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	09/04/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	09/18/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	10/02/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	10/16/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	11/01/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	11/13/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	11/27/19
513000	WARD, WENDY J	Out-of-Scope Permanent	2,692.20	12/11/19
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	569.16	11/13/19
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	853.74	11/27/19
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	12/11/19
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	12/24/19
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	853.74	01/08/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	01/23/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	02/05/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	02/19/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	03/04/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	03/18/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	04/01/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,897.20	12/24/19
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	901.17	01/08/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,280.61	01/23/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,897.20	02/05/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,897.20	02/19/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,612.62	03/04/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,897.20	03/18/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	1,897.20	04/01/20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	664.02	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-628.05	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,152.45	04/14/20	