

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: \$6,313.28

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BECK, CARLA	Telecommunications	REIMB: 808902399000 JUNE - OCTOBER 2019	502.10	11/20/19
527600	BECK, CARLA	Telecommunications	REIMB: CELLPHONE SCREEN REPLACEMENT	149.85	12/27/19
527600	BECK, CARLA	Telecommunications	REIMB: 8089023-0 NOV/19-MAR/20	501.12	03/31/20
527600	MORGAN, ELAN	Telecommunications	DOMAIN RENEWAL	25.24	05/20/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	04/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	05/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	06/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUL/19 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	ANNUAL WEBHOSTING	194.49	08/02/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	08/02/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2019 INTERNET	53.00	10/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET OCTOBER 4 2019	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2019 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	53.00	01/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2019 INTERNET	53.00	01/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2020 INTERNET	53.00	01/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAR 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	327786188002 APRIL 8, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	28714299008 APR 28 2019	318.06	05/01/19
527600	SASKTEL	Telecommunications	928714399008 MAY 28, 2019	316.55	06/01/19
527600	SASKTEL	Telecommunications	327786188002 MAY 8, 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	928714399008 JUNE 28, 2019	337.47	07/01/19
527600	SASKTEL	Telecommunications	327786188002 JUNE 8, 2019	48.91	07/05/19
527600	SASKTEL	Telecommunications	327786188002 JULY 08, 2019	48.91	07/08/19
527600	SASKTEL	Telecommunications	928714399008 JULY 28, 2019	327.30	08/01/19
527600	SASKTEL	Telecommunications	327786188002 AUG 8 2019	264.94	08/08/19
527600	SASKTEL	Telecommunications	928714399008 SEPTEMBER 28, 2019	328.75	10/01/19
527600	SASKTEL	Telecommunications	327786188002 SEPTEMBER 8, 2019	50.38	10/01/19
527600	SASKTEL	Telecommunications	928714399008 AUGUST 28, 2019	316.93	10/01/19
527600	SASKTEL	Telecommunications	327786188002 OCTOBER 8, 2019	50.38	11/01/19
527600	SASKTEL	Telecommunications	92871439900800102 OCT 28, 2019	330.86	11/01/19
527600	SASKTEL	Telecommunications	327786188002 NOV 8, 2019	48.91	11/08/19
527600	SASKTEL	Telecommunications	928714399008 NOVEMBER 28, 2019	320.95	12/01/19
527600	SASKTEL	Telecommunications	327786188002 DEC 8, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	928714399008 DEC 28, 2019	317.34	01/01/20
527600	SASKTEL	Telecommunications	327786188002 JANUARY 8, 2020	48.91	01/08/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	928714399008 JANUARY 28, 2020	317.11	02/01/20
527600	SASKTEL	Telecommunications	327786188002 FEBRUARY 8, 2020	48.91	02/08/20
527600	SASKTEL	Telecommunications	928714399008 FEB 28, 2020	316.18	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$16,035.10

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17 2019	1,166.18	05/23/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL APRIL 18 - MAY 16 2019	1,755.52	05/23/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAY 21 - 23 2019	270.10	05/24/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 26-JUL 5 2019	568.65	07/08/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUN 5-25 2019	1,445.70	07/08/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JUL 22-AUG 22 2019	496.69	09/04/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL AUG 24-SEP 4 2019	793.34	09/04/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL OCT 1-30 2019	1,868.26	11/14/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL SEP 5-27 2019	2,071.61	11/14/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 3-15 2019	1,822.35	11/14/19
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JAN 1-25, 2020	656.25	01/31/20
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL NOV 19-DEC 31, 2019	126.74	01/31/20
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL JAN 28-MAR 5, 2020	2,498.01	03/19/20
541900	BECK, CARLA	Elected Rep -Travel	MLA TRAVEL MAR 9-18, 2020	495.70	03/19/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$44,911.41

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,000.00	04/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,000.00	05/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,000.00	05/30/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,000.00	08/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	1,000.00	08/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	1,000.00	09/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,000.00	10/01/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	1,000.00	10/28/19
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,000.00	01/01/20
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	1,000.00	01/01/20
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,000.00	01/23/20
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,000.00	02/20/20
522000	101045162 SASK LTD.	Rent of Ground, Buildings and Other Space	RTV-LEIGH TOMILIN-BECK RENT REBATE MARCH 15-31, 2020	-500.00	03/12/20
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,152.29	02/28/20
522000	REGINA, CITY OF	Rent of Ground, Buildings and Other Space	PARK PERMIT	17.53	07/01/19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.28	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	150.32	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	153.07	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	189.29	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	48.01	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	189.29	08/07/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	241.61	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	199.64	11/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	296.43	11/07/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	329.18	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	253.86	01/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	200.82	02/06/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C701282839	682.64	05/13/19
525000	BECK, CARLA	Postal, Courier, Freight and Related	REIMB: POSTAGE	273.05	03/13/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2019	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2019	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG 2019 MAIL SERVICES	50.05	10/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP 2019 MAIL SERVICES	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV 2019 MAIL SERVICES	50.05	01/09/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2019	50.02	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	50.02	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	1,588.11	03/31/20
525000	TRUSCOTT, CHRISTINE E.	Postal, Courier, Freight and Related	FLYER DELIVERY	66.00	10/01/19
525000	TRUSCOTT, CHRISTINE E.	Postal, Courier, Freight and Related	POSTAGE	189.00	12/19/19
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE RENEWAL	2,250.00	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	05/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	92.42	01/22/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	73.94	03/01/20
529000	BOARD OF EDUCATION OF THE SASKATCHEWAN RIVERS SCHOOL DIVISION NO. 119 OF SASKATCHEWAN	General Contractual Services	FOI REQUEST	40.00	10/08/19
529200	BECK, CARLA	Professional Development	REIMB: REGISTRATION FEES	420.00	04/02/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	258.38	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	258.38	07/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	201.40	05/01/19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	223.00	11/18/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05/01/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05/14/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	08/01/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/04/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/08/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/03/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	4,725.73	03/31/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	04/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	05/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/22/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	08/19/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	258.38	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	10/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	11/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	11/11/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	12/09/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	258.38	01/01/20
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	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	04/11/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/09/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	05/23/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	245.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	10/10/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	11/07/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	12/05/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	01/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	299.00	02/27/20
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	62.50	09/01/19
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILERS	392.20	08/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	45.00	11/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	PROMOTIONAL ITEMS BECK	45.00	11/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 001	Promotional Items	WREATH	-45.00	12/03/19
530900	TRUSCOTT, CHRISTINE E.	Promotional Items	CHRISTMAS CARDS	1,143.11	12/06/19
542000	OXELGREN, CORY	Travel	CA TRAVEL OCT 17, 2019	41.00	12/19/19
542000	OXELGREN, CORY	Travel	CA TRAVEL NOV 6, 7, 13, 2019	123.00	12/19/19
542000	OXELGREN, CORY	Travel	CA TRAVEL OCT 28, 2019	41.00	12/19/19
542000	OXELGREN, CORY	Travel	CA TRAVEL NOV 3-5, 2019	477.05	12/19/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	30.00	03/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.00	03/01/20
555000	APPERLEY, TAYLOR-LYNN	Other Material and Supplies	OFFICE SUPPLIES	29.96	03/31/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.60	05/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	54.35	06/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	11.69	07/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.79	08/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	49.01	09/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.79	11/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.60	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.70	11/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	7.40	11/12/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.60	12/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	12/06/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.50	01/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.60	01/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	12.04	01/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	33.75	02/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.60	02/01/20
555000	OXELGREN, CORY	Other Material and Supplies	OFFICE SUPPLIES	42.59	09/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	383.78	10/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	631.39	03/06/20
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE RENEWAL	2,250.00	09/20/19
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE RENEWAL	-2,250.00	10/01/19

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: \$86,310.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	04/16/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,208.60	05/01/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	05/15/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,309.05	05/29/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,241.97	06/12/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,581.22	07/03/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,866.36	07/10/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,099.65	07/24/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,633.07	08/07/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,516.42	08/21/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,866.36	09/04/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,905.24	09/18/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,999.21	10/02/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,099.65	10/16/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,633.07	11/01/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,332.94	11/13/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,099.65	11/27/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,633.07	12/11/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	3,801.47	12/24/19
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	816.53	01/09/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,516.42	01/23/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,166.47	02/05/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,645.70	02/19/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,259.93	03/04/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,767.19	03/18/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,356.25	04/01/20
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	3,602.14	04/09/20
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,283.12	04/16/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	933.18	05/01/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	05/15/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	05/29/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,399.76	06/12/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	06/26/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	07/10/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	07/24/19
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	08/07/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,399.76	08/21/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	09/04/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	09/18/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,166.47	10/02/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,283.12	10/16/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	11/01/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,633.07	11/13/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,049.83	11/27/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,399.76	12/11/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	3,918.12	12/24/19	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	816.53	01/09/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,338.20	01/23/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	2,025.13	02/05/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,448.20	02/19/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	1,178.12	03/04/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	2,120.63	03/18/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	2,120.63	04/01/20	
514300	TRUSCOTT, CHRISTINE E.	Part-Time/Permanent Part-Time	2,546.68	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,313.95	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,241.96	04/14/20	

Beck, Carla
2019-2020

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

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,205.72

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HUNTER, GLENDA	General Contractual Services	OFFICE PAINTING	1,205.72	03/07/20