

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: \$13,675.91

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	04/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	05/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	07/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	07/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	12/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	12/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	12/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	12/01/19
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	02/01/20
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	02/01/20
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	03/01/20
527600	ICSI CABLE INC.	Telecommunications	HOME INTERNET	63.59	03/01/20
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	06/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	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	OCT 2019 INTERNET	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2019 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2019 INTERNET	53.00	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 2020 INTERNET	53.00	02/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2020 INTERNET	53.00	03/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAR 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	844163999003 APRIL 1, 2019	231.98	04/01/19
527600	SASKTEL	Telecommunications	844163999003 MAY 1, 2019	231.90	05/01/19
527600	SASKTEL	Telecommunications	9361213-3 APR/19	168.11	05/01/19
527600	SASKTEL	Telecommunications	13773198809 APRIL 16 2019	100.85	05/01/19
527600	SASKTEL	Telecommunications	936121399003 MAY 19 2019	169.14	06/01/19
527600	SASKTEL	Telecommunications	137731988009 MAY 16 2019	267.26	06/01/19
527600	SASKTEL	Telecommunications	844163999003 JUNE 1 2019	232.07	06/01/19
527600	SASKTEL	Telecommunications	137731988009 JUNE 2019	100.85	07/01/19
527600	SASKTEL	Telecommunications	936121399003 JUNE 2019	168.32	07/01/19
527600	SASKTEL	Telecommunications	01377319 JULY 16 2019	105.84	08/01/19
527600	SASKTEL	Telecommunications	936121399003 JUL 19 2019	167.82	08/01/19
527600	SASKTEL	Telecommunications	844163999003 AUGUST 1, 2019	248.92	08/01/19
527600	SASKTEL	Telecommunications	844163999003 JUL 1/19	251.10	08/02/19
527600	SASKTEL	Telecommunications	137731988009 AUGUST 16, 2019	97.82	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	936121399003 AUGUST 19, 2019	168.49	09/01/19
527600	SASKTEL	Telecommunications	844163999003 SEPTEMBER 1, 2019	241.46	10/01/19
527600	SASKTEL	Telecommunications	137731988009 SEPTEMBER 16, 2019	97.82	10/01/19
527600	SASKTEL	Telecommunications	844163999003 OCTOBER 1, 2019	248.68	10/01/19
527600	SASKTEL	Telecommunications	936121399003 SEPTEMBER 19, 2019	168.82	10/01/19
527600	SASKTEL	Telecommunications	137731988009 OCTOBER 18, 2019	97.82	11/01/19
527600	SASKTEL	Telecommunications	844163999003 NOV 1, 2019	241.60	11/01/19
527600	SASKTEL	Telecommunications	936121399003 OCTOBER 19, 2019	168.26	11/01/19
527600	SASKTEL	Telecommunications	137731988009 NOV 16, 2019	97.82	12/01/19
527600	SASKTEL	Telecommunications	844163999003 DEC 1, 2019	241.27	12/01/19
527600	SASKTEL	Telecommunications	936121399003 NOV 19/19	167.90	12/01/19
527600	SASKTEL	Telecommunications	137731988009 DEC 16, 2019	97.82	01/01/20
527600	SASKTEL	Telecommunications	936121399003 DEC 19, 2019	186.95	01/01/20
527600	SASKTEL	Telecommunications	936121399003 JANUARY 19, 2020	167.83	02/01/20
527600	SASKTEL	Telecommunications	844163999003 JANUARY 1, 2020	248.59	02/01/20
527600	SASKTEL	Telecommunications	137731988009 JANUARY 16, 2020	100.75	02/01/20
527600	SASKTEL	Telecommunications	844163999003 FEBRUARY 1, 2020	249.64	03/01/20
527600	SASKTEL	Telecommunications	137731988009 FEBRUARY 16, 2020	97.82	03/01/20
527600	SASKTEL	Telecommunications	936121399003 FEBRUARY 19, 2020	198.25	03/01/20
527600	SASKTEL	Telecommunications	844163999003 MAR 1, 2020	248.92	03/01/20
527600	SASKTEL	Telecommunications	137731988009 MAR 16, 2020	101.05	03/16/20
527600	SASKTEL	Telecommunications	936121399003 MAR 19, 2020	168.46	03/19/20
530600	SASKTEL	Placement -Tender Ads	9361213-3 APR/19	441.10	05/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 MAY 19 2019	441.10	06/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 JUNE 2019	441.10	07/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 JUL 19 2019	441.10	08/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 AUGUST 19, 2019	441.10	09/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 SEPTEMBER 19, 2019	441.10	10/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 OCTOBER 19, 2019	441.10	11/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 NOV 19/19	464.50	12/01/19
530600	SASKTEL	Placement -Tender Ads	936121399003 DEC 19, 2019	167.00	01/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 JANUARY 19, 2020	844.90	02/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 FEBRUARY 19, 2020	505.95	03/01/20
530600	SASKTEL	Placement -Tender Ads	936121399003 MAR 19, 2020	505.95	03/19/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	352.83	03/01/20

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$75,564.73

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APR 1-7 2019	1,451.25	04/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APR 8-15 2019	1,369.40	04/16/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 18, 2019	432.50	04/23/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 26 - 28, 2019	861.00	04/29/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 29-MAY 05, 2019	1,709.80	05/06/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 6 - 12, 2019	1,868.50	05/13/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 13 - 16, 2019	771.25	05/17/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL May 29 - June 4 2019	1,493.23	06/07/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 5-9 2019	1,026.28	06/09/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 13-14, 2019	716.75	06/19/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 17 - JUNE 22, 2019	1,592.85	06/24/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 24 - JULY 14, 2019	1,821.65	07/17/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 23-25 2019	981.35	08/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 16-21 2019	1,362.15	08/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 1 2019	1,134.25	08/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 7-17 2019	1,850.00	08/07/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 17-27 2019	1,204.70	08/17/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 28-SEP 8 2019	1,585.81	09/09/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 11-19 2019	1,217.90	09/11/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APR MAY JUN 2019 MLA REGINA ACCOMMODATIONS	114.00	09/12/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 7-OCT 3 2019	883.30	10/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 16-28 2109	1,475.41	10/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 7-12 2019	1,761.40	10/07/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 17-27 2019	2,068.45	10/17/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	OCT MLA REGINA ACCOMMODATIONS	134.50	11/01/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 3, 2019	1,080.20	11/07/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 4-11, 2019	1,257.50	11/12/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 17, 2019	1,313.45	11/18/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 18-24, 2019	1,375.00	11/26/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 1, 2019	1,340.00	12/02/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 2-6, 2019	887.75	12/09/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 7-18, 2019	1,467.00	12/19/19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 23/19- JAN 8/20	1,771.10	01/10/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 11-22, 2020	1,100.40	01/24/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 24-30, 2020	1,368.10	01/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOV/DEC/JAN MLA REGINA ACCOMMODATION	107.70	02/06/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 2-8, 2020	1,524.55	02/10/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 9-11, 2020	988.20	02/12/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 18-22, 2020	1,300.65	02/25/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 24-29, 2020	1,394.80	03/02/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 2-8,2020	1,293.05	03/09/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 9-15, 2020	1,298.10	03/16/20
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 16-18, 2020	649.50	03/19/20
541900	KREOS AVIATION INC.	Elected Rep -Travel	MLA TRAVEL FEB 9, 2020	12,000.00	02/09/20
541900	WS HOLDINGS	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	930.00	04/01/19
541900	WS HOLDINGS	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	930.00	04/22/19
541900	WS HOLDINGS	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	930.00	05/15/19
541900	WS HOLDINGS	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	930.00	06/13/19
541900	WS HOLDINGS	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	930.00	07/16/19
541900	WS HOLDINGS	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	930.00	08/22/19
541900	WS HOLDINGS	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	930.00	09/17/19
541900	WS HOLDINGS	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	930.00	10/18/19
541900	WS HOLDINGS	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	930.00	11/18/19
541900	WS HOLDINGS	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	930.00	12/18/19
541900	WS HOLDINGS	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	930.00	01/20/20
541900	WS HOLDINGS	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	930.00	02/18/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$41,673.40

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	350.00	05/01/19
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	JUL AUG SEP 2019 MLA OFFICE RENT	1,050.00	09/12/19
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	350.00	10/11/19
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MEEETING ROOM RENTAL	250.00	03/01/20
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	JAN, FEB 2020 MLA OFFICE RENT	700.00	03/01/20
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	NOV-DEC 2019 MLA OFFICE RENT	700.00	03/01/20
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MAY/JUN 2019 MLA OFFICE RENT	700.00	03/01/20
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	350.00	03/06/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	300.00	05/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	300.00	06/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	300.00	07/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	300.00	08/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	300.00	09/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	300.00	11/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEP/19 MLA OFFICE RENT ILE A LA CROSSE	300.00	12/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOV/19 MLA OFFICE RENT ILE A LA CROSSE	300.00	12/01/19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	300.00	01/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	300.00	02/01/20
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	300.00	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	300.00	03/01/20
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	195.67	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	243.02	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.75	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	59.34	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	38.62	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.94	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.94	08/15/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	195.24	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	173.61	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	176.19	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	182.08	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	171.80	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	186.66	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	194.87	03/01/20
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	143.96	08/01/19
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	47.25	12/02/19
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	32.02	03/31/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	129.39	05/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	06/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	36.97	11/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	73.94	01/01/20
529000	PINEHOUSE, NORTHERN VILLAGE OF	General Contractual Services	ACCESS TO INFORMATION MLA BELANGER	95.00	12/17/19
529000	PINEHOUSE, NORTHERN VILLAGE OF	General Contractual Services	ACCESS TO INFORMATION MLA BELANGER	55.00	03/01/20
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING	61.83	06/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.44	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	12/19/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	206.25	07/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	206.25	12/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	12/07/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	09/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	11/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	02/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	05/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	07/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	09/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	02/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	176.40	02/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	283.25	02/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	02/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	-176.40	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	173.00	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	176.40	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	722.60	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,400.00	03/03/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	04/04/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	04/04/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/02/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/09/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/16/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05/16/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING NO GST	47.70	06/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06/06/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08/08/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/05/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09/12/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10/03/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10/10/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/07/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11/14/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12/12/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12/19/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	01/02/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/06/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02/13/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/05/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/12/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/19/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03/26/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	16,951.30	03/31/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	100.00	06/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.66	07/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.67	09/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	100.00	09/01/19
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	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	06/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	07/02/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	08/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	33.57	10/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	10/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	11/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	12/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	12/30/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	02/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	03/02/20
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	183.16	03/01/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
542000	DAIGNEAULT, GARRETT N.B.	Travel	CA TRAVEL JAN 8, 2020	33.00	02/26/20
542000	DAIGNEAULT, GARRETT N.B.	Travel	CA TRAVEL FEB 8-9, 2020	102.00	02/26/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS- BELANGER	25.00	12/01/19
550200	ALLIED PRINTERS & PROMOTIONS	Books, Mags and Ref Materials	PROVINCIAL MAP	76.32	09/01/19
550200	CGE NEWS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	754.00	05/01/19
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL B. BELANGER, MLA	251.49	11/01/19
555000	ALLIED PRINTERS & PROMOTIONS	Other Material and Supplies	OFFICE SUPPLIES	251.69	07/11/19
555000	COLONY COFFEE & TEA	Other Material and Supplies	OFFICE SUPPLIES	287.00	03/04/20
555000	COLONY COFFEE & TEA	Other Material and Supplies	OFFICE SUPPLIES	201.00	03/04/20
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	190.27	12/17/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	102.77	06/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	87.59	09/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	181.94	10/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	303.58	10/02/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.59	10/03/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	6.33	10/10/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	121.35	12/16/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	111.36	01/03/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	323.95	03/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	480.46	03/19/20
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	112.32	04/09/19
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	13.22	02/01/20

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: \$73,133.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	BOUVIER, VYE	Out-of-Scope Permanent	0.00	04/03/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	04/16/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	05/01/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	05/15/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	05/29/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	06/12/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	06/26/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	07/10/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	07/24/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	08/07/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	08/21/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	09/04/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	09/18/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	10/02/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	10/16/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	11/01/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	11/14/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	11/27/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	12/11/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	4,713.42	12/24/19	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.43	01/09/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	01/23/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	02/05/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,721.94	02/19/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	03/04/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	03/18/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,235.53	04/01/20	
513000	BOUVIER, VYE	Out-of-Scope Permanent	447.11	04/09/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,367.02	12/24/19	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	677.66	01/09/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,215.13	01/23/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,215.13	02/05/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,578.78	02/19/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,380.67	03/04/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,534.08	03/18/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	1,309.87	04/01/20	
514000	DAIGNEAULT, GARRETT N.B.	Casual/Term	665.32	04/06/20	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	479.05	10/02/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	-479.05	10/02/19	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	479.05	10/03/19	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	70.11	10/16/19	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	151.89	11/01/19	
514000	DAIGNEAULT, KANDACE B M	Casual/Term	151.89	11/13/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-31.87	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	298.07	04/14/20	