

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: \$12,677.92

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 APRIL 01-30, 2019	38.11	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 MAY 1-31 2019	26.00	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 JULY 1 - 31, 2019	26.45	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 AUG 1-31 2019	26.45	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 SEP 1 - 30 , 2019	26.45	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 OCTOBER 1 - 31, 2019	26.45	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 NOVEMBER 1 - 30, 2019	26.45	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 DEC/19	26.45	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 January 1 - 31, 2020	50.55	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267894 FEB, 2020	43.26	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4267984 MAR 1-31, 2020	43.26	02/01/20
527600	BRKICH, GREG P.	Telecommunications	REIMB: FAX MACHINE ACCESSORIES	54.37	02/14/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	286.20	08/01/19
527600	SASKTEL	Telecommunications	171612188005 APRIL 23, 2019	78.59	05/01/19
527600	SASKTEL	Telecommunications	849703399006 APRIL 13, 2019	330.83	05/01/19
527600	SASKTEL	Telecommunications	849703399006 MAY 13 2019	329.58	06/01/19
527600	SASKTEL	Telecommunications	171612188005 MAY 23 2019	83.59	06/01/19
527600	SASKTEL	Telecommunications	849703399006 JUNE 13, 2019	359.84	06/13/19
527600	SASKTEL	Telecommunications	01716121 JUN 23 2019	89.44	07/01/19
527600	SASKTEL	Telecommunications	171612188005 JUL 23, 2019	86.09	08/01/19
527600	SASKTEL	Telecommunications	849703399006 JULY 2019	355.45	08/09/19
527600	SASKTEL	Telecommunications	849703399006 AUG 13 2019	377.65	08/13/19
527600	SASKTEL	Telecommunications	171612188005 AUGUST 23, 2019	86.09	09/01/19
527600	SASKTEL	Telecommunications	849703399006 SEPTEMBER 13, 2019	353.13	10/01/19
527600	SASKTEL	Telecommunications	171612188005 SEPTEMBER 23, 2019	88.17	10/01/19
527600	SASKTEL	Telecommunications	171612188005 OCT 23, 2019	82.65	11/01/19
527600	SASKTEL	Telecommunications	849703399006 OCTOBER 13, 2019	351.91	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849703399006 NOV 13, 2019	356.54	11/13/19
527600	SASKTEL	Telecommunications	171612188005 NOV 23, 2019	88.59	12/01/19
527600	SASKTEL	Telecommunications	849703399006 DEC 13, 2019	350.11	12/13/19
527600	SASKTEL	Telecommunications	171612188005 DEC 23, 2019	284.82	01/01/20
527600	SASKTEL	Telecommunications	849703399006 JANUARY 13, 2020	349.11	01/13/20
527600	SASKTEL	Telecommunications	171612188005 JAN 23, 2020	78.59	02/01/20
527600	SASKTEL	Telecommunications	849703399006 FEBRUARY 13, 2020	351.17	02/03/20
527600	SASKTEL	Telecommunications	171612188005 FEB 23, 2020	78.59	03/01/20
527600	SASKTEL	Telecommunications	849703399006 MAR 13, 2020	351.14	03/13/20
527600	SASKTEL	Telecommunications	01716121 MARCH 23, 2020	85.60	03/23/20
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13, 2019	504.10	05/01/19
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13 2019	504.10	06/01/19
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13, 2019	504.10	06/13/19
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 2019	504.10	08/09/19
530600	SASKTEL	Placement -Tender Ads	849703399006 AUG 13 2019	624.10	08/13/19
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13, 2019	504.10	10/01/19
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13, 2019	516.10	11/01/19
530600	SASKTEL	Placement -Tender Ads	849703399006 NOV 13, 2019	726.10	11/13/19
530600	SASKTEL	Placement -Tender Ads	849703399006 DEC 13, 2019	516.10	12/13/19
530600	SASKTEL	Placement -Tender Ads	849703399006 JANUARY 13, 2020	516.10	01/13/20
530600	SASKTEL	Placement -Tender Ads	849703399006 FEBRUARY 13, 2020	610.60	02/03/20
530600	SASKTEL	Placement -Tender Ads	849703399006 MAR 13, 2020	520.60	03/13/20

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

2019-2020 TOTAL: \$36,156.36

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2019	3,871.40	04/18/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 18-MAY 11 2019	3,342.50	05/13/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 13-JUN 17 2019	2,442.24	07/01/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUN 18-JUL 5 2019	1,813.38	07/09/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 12-17, 2019	2,485.58	08/01/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 6-AUG 1 2019	1,877.92	08/02/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 2-24 2019	1,495.69	09/06/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEP 19-22 2019	1,967.32	10/01/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 27-SEP 27 2019	1,590.40	10/01/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 1-NOV 2, 2019	1,584.77	11/04/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 4-26, 2019	2,094.74	12/10/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 4-8, 2019	2,598.91	12/23/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 14, 2019	1,718.32	12/27/19
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 16, 2019 TO JAN 17, 2019	1,288.17	01/23/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 20- FEB 13, 2020	2,042.22	02/20/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 20-MAR 9, 2020	2,786.65	03/11/20
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MARCH 10-31,2020	1,156.15	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$38,703.72

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,100.00	04/01/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,100.00	04/12/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,100.00	05/15/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,100.00	06/12/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,100.00	07/18/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,100.00	08/02/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,100.00	09/10/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,100.00	10/01/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,100.00	11/05/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,100.00	12/03/19
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,100.00	01/06/20
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,100.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.98	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.67	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.84	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.04	07/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.08	07/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	81.33	08/19/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.53	09/12/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.34	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.70	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	78.28	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	67.14	01/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	67.52	02/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.56	03/01/20
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE PREMIUMS	536.36	10/22/19
522700	RANSOM, ROBERT	Utilities -Electricity and Nat Gas	MLA OFFICE UTILITIES JUL/18-SEP/19	577.19	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 APRIL 26, 2019	56.42	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAY 28 2019	47.81	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUN 26 2019	40.43	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUL 26 2019	40.43	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 AUG 27 2019	40.43	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 SEP 26 2019	41.67	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 OCT 28 2019	53.35	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 NOV 27, 2019	61.98	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DEC 27, 2019	62.57	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JAN 20, 2020	73.04	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEB 26, 2020	66.26	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MAR 27, 2020	63.20	03/27/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APRIL 26, 2019	107.83	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 28 2019	98.33	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUN 26 2019	82.35	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUL 25 2019	105.01	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUG 28 2019	98.96	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEP 26 2019	110.30	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCT 28 2019	115.12	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 NOV 27, 2019	95.08	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DEC 27, 2019	89.02	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	2349-0050-1989 JAN 28, 2020	106.04	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEB 26, 2020	94.13	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAR 27, 2020	94.13	03/27/20
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	40.95	01/28/20
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	56.89	03/30/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	1,266.82	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	684.09	02/18/20
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	26.31	05/01/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	20.16	05/22/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	33.06	06/10/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	25.42	07/01/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	45.24	07/18/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	14.34	08/23/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	19.73	09/05/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	11.97	10/01/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	66.85	11/01/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	40.52	12/11/19
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	87.85	01/16/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	19.53	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529200	BRKICH, GREG P.	Professional Development	REIMB: JUNE CONFERENCE REGISTRATION	547.55	08/01/19
529200	BRKICH, GREG P.	Professional Development	REIMB: SEPT CONFERENCE REGISTRATION FEE	547.55	08/01/19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	06/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/16/20
530500	629112 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	299.00	07/01/19
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	11/13/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	05/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	156.09	06/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	285.70	07/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	150.50	10/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	216.83	12/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	200.00	12/01/19
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	132.64	01/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	190.92	01/01/20
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	238.09	01/01/20
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	06/01/19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	08/01/19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	10/01/19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	11/21/19
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	01/13/20
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	35.00	03/16/20
530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	45.00	11/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	352.80	06/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	164.43	07/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	403.20	07/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	102.00	11/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	170.00	11/04/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.12	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.10	12/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.44	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	297.00	01/15/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAYMORE ROCKETS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12/01/19
530500	THE HERALD	Media Placement	ADVERTISING	60.00	07/02/19
530500	THE HERALD	Media Placement	ADVERTISING	125.00	11/05/19
530500	THE HERALD	Media Placement	ADVERTISING	75.00	12/17/19
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/24/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	40.00	05/01/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	35.00	06/03/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	64.64	11/12/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	88.46	11/12/19
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.24	01/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	102.96	01/02/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	54.38	03/16/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	74.42	03/16/20
530800	DAVIDSON LEADER	Publications	NEWSLETTERS	1,184.49	07/01/19
530800	DAVIDSON LEADER	Publications	NEWSLETTERS	2,350.19	08/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS	672.35	06/04/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	629.54	03/03/20
530900	DAVIDSON LEADER	Promotional Items	CALENDARS	1,848.31	01/01/20
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION	37.14	04/01/19
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION	40.95	03/09/20
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	03/31/20
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	354.00	05/06/19
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION	27.00	05/01/19
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	33.33	01/07/20
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	20.46	02/04/20
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION	92.38	04/01/19
550200	WYNWARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	05/07/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	273.30	06/04/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	114.88	07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	50.87	08/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	311.51	12/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	101.74	12/03/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	46.18	12/17/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	49.05	01/23/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	101.74	02/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	50.97	03/03/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	101.74	03/03/20
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	7.73	08/23/19
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	13.14	10/01/19
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	19.98	11/01/19
555000	PETIT, DONNA M.	Other Material and Supplies	OFFICE SUPPLIES	36.74	12/11/19
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	24.63	05/01/19
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	48.50	06/01/19
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	4.43	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	6.65	10/01/19
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	13.61	10/01/19
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	8.46	01/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	34.26	01/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	16.57	01/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	8.47	03/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	26.14	03/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	4.85	03/01/20
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	28.31	03/11/20
564600	BRKICH, GREG P.	Computer Software -Exp	REIMB: INTERNET SECURITY SOFTWARE	66.54	11/13/19

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: \$69,284.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,935.14	04/16/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,720.13	05/01/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,720.13	05/15/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,505.11	05/29/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,787.58	06/12/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,564.14	06/26/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,256.90	07/10/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,857.41	07/24/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,787.58	08/07/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,340.69	08/21/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,094.83	09/04/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,340.69	09/18/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,920.26	10/02/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,787.58	10/16/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,787.58	11/01/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,117.24	11/13/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,011.03	11/27/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,284.83	12/11/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,011.03	12/24/19	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,117.24	01/08/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,564.14	01/23/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,234.48	02/05/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,787.58	02/19/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,340.69	03/04/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,976.12	03/18/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	2,234.48	04/01/20	
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	715.07	04/09/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	806.31	04/16/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	05/01/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	05/15/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	05/29/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	990.76	06/12/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	990.76	06/26/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	07/10/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	07/24/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	990.76	08/07/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,188.91	08/21/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	09/04/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,312.76	09/18/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	10/02/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	941.22	10/16/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	11/01/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,250.83	11/13/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	11/27/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,188.91	12/11/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	12/24/19	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	891.68	01/08/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,213.68	01/23/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	02/05/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,015.53	02/19/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	990.76	03/04/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	03/18/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	792.61	04/01/20	
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	429.51	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,920.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,000.00	04/14/20	