

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:

\$6,123.75

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JUNE 29, 2019	75.98	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JULY 29, 2019	74.14	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 SEPTEMBER 29, 2019	80.70	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 APRIL 29, 2019	79.31	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 AUGUST 29, 2019	87.43	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MAY 29, 2019	75.77	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 MARCH 29, 2019	76.70	11/01/19
527600	CARR, LORI	Telecommunications	REIMB: 03245043 JAN 29, 2020	80.63	03/31/20
527600	CARR, LORI	Telecommunications	REIMB: 03245043 OCT 29, 2020	80.63	03/31/20
527600	CARR, LORI	Telecommunications	REIMB: 03245043 NOV 29, 2020	80.63	03/31/20
527600	CARR, LORI	Telecommunications	REIMB: 03245043 DEC 29, 2020	80.93	03/31/20
527600	CARR, LORI	Telecommunications	REIMB: 03245043 FEB 29, 2020	80.63	03/31/20
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	SECURETEK MONITORING APRIL 1 2019 - March 31, 2020	470.58	02/01/20
527600	SASKTEL	Telecommunications	849532499005 APR 22, 2019	389.71	05/01/19
527600	SASKTEL	Telecommunications	849532499005 MAY 22, 2019	389.92	06/01/19
527600	SASKTEL	Telecommunications	849532499005 JUNE 22, 2019	416.43	07/01/19
527600	SASKTEL	Telecommunications	849532499005 JULY 22, 2019	406.59	08/01/19
527600	SASKTEL	Telecommunications	849532499005 AUGUST 22, 2019	412.30	09/01/19
527600	SASKTEL	Telecommunications	849532499005 SEPTEMBER 22, 2019	399.60	10/01/19
527600	SASKTEL	Telecommunications	849532499005 OCT 22, 2019	410.60	11/01/19
527600	SASKTEL	Telecommunications	849532499005 NOVEMBER 22, 2019	399.07	12/01/19
527600	SASKTEL	Telecommunications	849532499005 DECEMBER 22, 2019	398.37	01/01/20
527600	SASKTEL	Telecommunications	849532499005 JANUARY 22, 2020	398.44	02/01/20
527600	SASKTEL	Telecommunications	849532499005 FEB 22, 2020	319.88	03/01/20
527600	SASKTEL	Telecommunications	849532499005 MAR 22, 2020	358.78	03/22/20

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: \$24,083.46

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2019	993.70	04/18/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 16, 2019	963.15	05/16/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JUN 17 - AUG 9, 2019	2,934.82	08/12/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2019	732.00	11/01/19
541900	CARR, LORI	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	641.88	11/01/19
541900	CARR, LORI	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	620.82	11/04/19
541900	CARR, LORI	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	644.04	11/04/19
541900	CARR, LORI	Elected Rep -Travel	JUL 2019 MLA REGINA ACCOMMODATIONS	653.11	11/04/19
541900	CARR, LORI	Elected Rep -Travel	APR 2019 MLA REGINA ACCOMMODATIONS	633.00	11/04/19
541900	CARR, LORI	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	638.81	11/04/19
541900	CARR, LORI	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	675.40	11/04/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 1-21, 2019	1,148.55	11/22/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL NOV 24-DEC 11, 2019	1,057.05	12/12/19
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL JAN 8-21, 2020	416.55	01/21/20
541900	CARR, LORI	Elected Rep -Travel	MLA TRAVEL MAR 1-19, 2020	1,057.05	03/19/20
541900	CARR, LORI	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	596.42	03/31/20
541900	CARR, LORI	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	630.11	03/31/20
541900	CARR, LORI	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	624.68	03/31/20
541900	CARR, LORI	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATION	626.91	03/31/20
541900	CARR, LORI	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	647.15	03/31/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - L. CARR, MLA	8.64	06/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2019 MLA CVA TRAVEL	108.86	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2019 CVA	24.50	10/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2019 MLA CVA TRAVEL	33.68	10/17/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCT 2019 MLA CVA TRAVEL	9.93	12/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOV 2019 MLA CVA TRAVEL	121.69	01/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG 2019 MLA CVA TRAVEL	116.59	01/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEB 2020 MLA CVA TRAVEL	1.91	03/16/20
541900	REGINA & DISTRICT CHAMBER OF COMMERCE	Elected Rep -Travel	MLA TRAVEL SEP 16 2019	52.38	09/16/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	552.58	04/01/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	552.58	04/22/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	552.58	05/01/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATION	552.58	06/13/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	552.58	07/16/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	552.58	08/22/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	552.58	09/17/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	552.58	10/18/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	562.36	11/18/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	562.36	12/10/19
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	562.36	01/20/20
541900	WATERFORD CONDO CORPORATION	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	562.36	02/18/20

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: \$43,603.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,470.00	04/01/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,500.00	05/01/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SNOW REMOVAL	772.15	05/01/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,500.00	05/01/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,500.00	06/12/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,500.00	07/18/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,500.00	08/02/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,500.00	09/10/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,500.00	10/01/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,500.00	11/05/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,500.00	12/03/19
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,500.00	01/06/20
522000	MILBRANDT, GREGG & COPLAND, TOM	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,500.00	03/10/20
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	165.53	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.20	06/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.63	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.45	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-154.41	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	4.76	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.98	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.98	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	143.10	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	150.05	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	154.09	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	152.16	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	142.68	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	147.33	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	156.11	03/01/20
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	COMMERCIAL POLICY ESTECONS01	424.00	10/11/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUN 13 2019	97.96	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JUL 12 2019	104.48	07/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 AUG 13 2019	49.50	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 SEP 13 2019	105.63	09/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0416 7282 OCT 11, 2019	87.41	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 NOV 14, 2019	104.18	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 DEC 12, 2019	88.97	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 JAN 14, 2020	96.97	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 FEB 12, 2020	119.00	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004167282 MAR 12, 2020	98.78	03/12/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,110.70	06/01/19
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	66.88	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE JUNE 2019	52.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	51.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	51.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/19	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV 2019	55.05	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2019	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	52.07	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	1,086.06	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	163.98	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	201.26	03/01/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	55.80	09/01/19
528000	CARR, LORI	Support Services	REIMB: IT SUPPORT	166.50	11/01/19
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	IT SUPPORT NO GST	174.90	08/01/19
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	IT SUPPORT	264.99	01/01/20
528000	SAVVY TECH COMPUTER CONSULTING	Support Services	IT SUPPORT	135.15	03/31/20
529200	CARR, LORI	Professional Development	REIMB: PNWER REGISTRATION	758.13	04/01/19
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	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	396.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	385.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	190.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.50	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	332.50	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	387.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	09/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	09/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	532.24	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	447.25	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	449.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	262.50	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	737.25	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	255.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.00	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	195.00	03/25/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	985.20	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,369.00	03/01/20
530900	CARR, LORI	Promotional Items	REIMB: SASK FLAGS	44.97	09/01/19
530900	CARR, LORI	Promotional Items	REIMB: FLAGS	59.96	02/01/20
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.43	05/16/19
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.46	10/01/19
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	221.99	01/15/20
555000	CARR, LORI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.97	03/31/20
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	95.29	09/13/19
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	34.75	09/19/19
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	72.36	12/04/19
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	84.79	01/01/20
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	111.30	03/18/20
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.50	07/01/19
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.50	12/01/19
555000	K5 WATER SUPPLY LTD.	Other Material and Supplies	OFFICE SUPPLIES	15.00	03/31/20
564300	SAVVY TECH COMPUTER CONSULTING	Computer Hardware - Exp.	COMPUTER	1,776.54	03/25/20
564600	CARR, LORI	Computer Software -Exp	REIMB: SOFTWARE	87.69	05/01/19
565200	CARR, LORI	Office Furniture and Equipment - Exp	REIMB; OFFICE FURNITURE	255.29	04/09/19

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: \$53,794.22

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HILSTROM, GAIL M	Casual/Term	134.52	08/21/19
514000	HILSTROM, GAIL M	Casual/Term	1.34	02/19/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	04/16/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	05/01/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	05/15/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	883.78	05/29/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	951.76	06/12/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	06/26/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	317.25	07/10/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	07/24/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	08/07/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	08/21/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	09/04/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	09/18/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	10/02/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	10/16/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	11/01/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	11/13/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	475.88	11/27/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,110.39	12/11/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	12/24/19
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	01/08/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	793.14	01/23/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	634.51	02/05/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	782.07	02/19/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	531.22	03/04/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	657.70	03/18/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	708.29	04/01/20
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	354.14	04/09/20
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	04/16/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	977.59	05/01/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	05/15/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	05/29/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	06/12/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	06/26/19
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	07/10/19



Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	07/24/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	08/07/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	08/21/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	09/04/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	09/18/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	10/02/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	10/16/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	11/01/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	11/13/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,201.03	11/27/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	12/11/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	12/24/19	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	782.07	01/08/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,368.62	01/23/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,173.10	02/05/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,925.66	02/19/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,549.38	03/04/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,213.40	03/18/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2,466.36	04/01/20	
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,358.04	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,150.30	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,266.00	04/14/20	