

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:

\$9,859.62

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BLACKSUN INC.	Telecommunications	WEBSITE HOSTING	170.89	11/14/19
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	06/14/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2019 INTERNET	53.00	09/03/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	10/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV/19 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2, 2020 INTERNET	53.00	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2020 INTERNET	53.00	02/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAR 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	232965588006 MARCH 29, 2019	48.91	04/01/19
527600	SASKTEL	Telecommunications	950450499003 APR 10, 2019	204.64	05/01/19
527600	SASKTEL	Telecommunications	900214599003 APR 10, 2019	242.63	05/01/19
527600	SASKTEL	Telecommunications	232965588006 APRIL 29, 2019	50.38	05/01/19
527600	SASKTEL	Telecommunications	912284699004 APR 10, 2019	66.73	05/01/19
527600	SASKTEL	Telecommunications	912284699004 MAY 10 2019	66.73	05/10/19
527600	SASKTEL	Telecommunications	900214599003 MAY 10 2019	242.63	05/10/19
527600	SASKTEL	Telecommunications	950450499003 MAY 10 2019	211.01	05/10/19
527600	SASKTEL	Telecommunications	232965588006 MAY 29 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	900214599003 JUNE 10, 2019	316.73	06/10/19
527600	SASKTEL	Telecommunications	950450499003 JUNE 10, 2019	210.75	06/10/19
527600	SASKTEL	Telecommunications	912284699004 JUNE 10, 2019	66.73	06/10/19
527600	SASKTEL	Telecommunications	232965588006 JUNE 29, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	950450499003 JULY 10, 2019	213.25	07/10/19
527600	SASKTEL	Telecommunications	912284699004 JULY 10, 2019	66.73	07/10/19
527600	SASKTEL	Telecommunications	900214599003 JULY 10, 2019	274.43	07/10/19
527600	SASKTEL	Telecommunications	950450499003 MAR 1 2019	204.71	08/01/19
527600	SASKTEL	Telecommunications	232965588006 JULY 29, 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	912284699004 AUG 10 2019	66.73	08/10/19
527600	SASKTEL	Telecommunications	900214599003 AUG 10 2019	242.63	08/10/19
527600	SASKTEL	Telecommunications	950450499003 AUG 10 2019	204.68	08/10/19
527600	SASKTEL	Telecommunications	232965588996 AUGUST 29, 2019	133.71	09/01/19
527600	SASKTEL	Telecommunications	912284699004 SEPTEMBER 10, 2019	66.73	09/10/19
527600	SASKTEL	Telecommunications	900214599003 SEPTEMBER 10, 2019	242.63	09/10/19
527600	SASKTEL	Telecommunications	950450499003 SEPTEMBER 10, 2019	204.83	09/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	232965588006 SEPTEMBER 29, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	900214599003 OCTOBER 10, 2019	242.63	10/10/19
527600	SASKTEL	Telecommunications	912284699004 OCTOBER 10, 2019	66.73	10/10/19
527600	SASKTEL	Telecommunications	950450499003 OCTOBER 10, 2019	204.85	10/10/19
527600	SASKTEL	Telecommunications	23296558800610290 OCT 29, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	900214599003 NOV 10, 2019	242.63	11/10/19
527600	SASKTEL	Telecommunications	912284699004 NOV 10, 2019	66.73	11/10/19
527600	SASKTEL	Telecommunications	950450499003 NOV 10, 2019	204.65	11/10/19
527600	SASKTEL	Telecommunications	232965588006 NOVEMBER 29, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	9002145990003 DEC 10, 2019	245.13	12/10/19
527600	SASKTEL	Telecommunications	950450499003 DEC 10, 2019	204.61	12/10/19
527600	SASKTEL	Telecommunications	912284699004 DEC 10, 2019	66.73	12/30/19
527600	SASKTEL	Telecommunications	232965588006 DECEMBER 29, 2019	50.38	01/01/20
527600	SASKTEL	Telecommunications	912284699004 JANUARY 10, 2020	66.73	01/10/20
527600	SASKTEL	Telecommunications	950450499003 JANUARY 10, 2020	204.79	01/10/20
527600	SASKTEL	Telecommunications	900214599003 JANUARY 10, 2020	245.13	01/10/20
527600	SASKTEL	Telecommunications	232965588006 JAN 29, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	912284699004 FEBRUARY 10, 2020	66.73	02/10/20
527600	SASKTEL	Telecommunications	900214599003 FEBRUARY 10, 2020	245.13	02/10/20
527600	SASKTEL	Telecommunications	950450499003 FEBRUARY 10, 2020	204.64	02/10/20
527600	SASKTEL	Telecommunications	232965588006 FEB 29, 2020	48.91	03/01/20
527600	WHOLE WHEAT WEB DESIGN	Telecommunications	WEBSITE MAINTENANCE JUNE 13 2019	148.40	06/03/19
530600	SASKTEL	Placement -Tender Ads	900214599003 APR 10, 2019	201.90	05/01/19
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10 2019	201.90	05/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10, 2019	201.90	06/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10, 2019	201.90	07/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 AUG 10 2019	201.90	08/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPTEMBER 10, 2019	201.90	09/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10, 2019	204.90	10/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 NOV 10, 2019	204.90	11/10/19
530600	SASKTEL	Placement -Tender Ads	9002145990003 DEC 10, 2019	204.90	12/10/19
530600	SASKTEL	Placement -Tender Ads	900214599003 JANUARY 10, 2020	204.90	01/10/20
530600	SASKTEL	Placement -Tender Ads	900214599003 FEBRUARY 10, 2020	204.90	02/10/20

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: \$35,073.96

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APR 1- 11 2019	1,235.82	04/11/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 18, 2019	574.72	04/18/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APR 29 - MAY 14, 2019	1,531.97	05/14/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 15-16, 2019	522.41	05/16/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 11 2019	854.42	06/11/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUN 14-27 2019	909.89	07/01/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 7-26 2019	2,203.73	08/01/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUL 31-AUG 12 2019	1,144.23	08/13/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEP 2-9 2019	627.16	09/09/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEP 10-24 2019	1,003.64	09/24/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - OCTOBER 7, 2019	1,332.11	10/09/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 5 2019	2,202.45	11/05/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 6-18 2019	809.02	11/18/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 19- DEC 1, 2019	2,076.32	12/02/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL DEC 3-9, 2019	431.02	12/11/19
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 31, 2020	199.00	01/16/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 1-14, 2020	448.85	01/16/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 15- FEB 5, 2020	1,400.70	02/12/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 15-MAR 12, 2020	1,178.45	03/13/20
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 18, 2020	588.05	03/18/20
541900	GAILING, MARGARET	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	1,150.00	04/01/19
541900	GAILING, MARGARET	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,150.00	04/22/19
541900	GAILING, MARGARET	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATION	1,150.00	05/16/19
541900	GAILING, MARGARET	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,150.00	06/13/19
541900	GAILING, MARGARET	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,150.00	07/16/19
541900	GAILING, MARGARET	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,150.00	08/22/19
541900	GAILING, MARGARET	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,150.00	09/17/19
541900	GAILING, MARGARET	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,150.00	10/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GAILING, MARGARET	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,150.00	11/18/19
541900	GAILING, MARGARET	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	1,150.00	12/18/19
541900	GAILING, MARGARET	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,150.00	01/20/20
541900	GAILING, MARGARET	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,150.00	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: \$61,659.44

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	400.00	09/13/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,100.00	04/01/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,100.00	04/12/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,100.00	05/15/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,100.00	06/12/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,100.00	07/18/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,100.00	08/02/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,100.00	09/10/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,100.00	10/01/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,100.00	11/05/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,100.00	12/01/19
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,100.00	01/06/20
522000	WHITE'S PHARMACY	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	202.12	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	214.02	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.93	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.11	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	331.00	07/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.43	08/06/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	217.28	09/06/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.22	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	214.93	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.62	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	241.13	01/06/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	210.78	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.71	03/02/20
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	306.34	07/01/19
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE POLICY#700729616	700.66	01/17/20
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	EXTINGUISHER INSPECTION	20.00	06/14/19
525000	HICKS, JASON	Postal, Courier, Freight and Related	POSTAGE	94.50	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	70.39	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	MAIL SERVICES SEP 2019	74.85	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT 2019	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	50.05	01/01/20
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	JAN 2020 MAIL SERVICES	50.02	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	62.26	03/31/20
525000	SASKATCHEWAN ALTERNATIVE INITIATIVES INC.	Postal, Courier, Freight and Related	MAIL SERVICES	616.00	07/01/19
528000	NETFORE SYSTEMS INC.	Support Services	IT SERVICE SYSTEM	2,250.00	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	110.92	05/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	73.94	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	295.75	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	11/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	11/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	73.94	01/16/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	147.88	03/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	03/19/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	133.00	02/01/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	48.30	03/01/20
529000	HICKS, ASHLEE	General Contractual Services	CARD DELIVERY	50.00	01/20/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	222.60	06/22/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	07/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	222.60	08/15/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	09/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	09/01/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	09/22/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	10/06/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	10/20/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	11/03/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	11/17/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	12/15/19
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	01/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	01/12/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	01/12/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	02/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	02/09/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	03/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	03/08/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	74.20	03/22/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	1,200.00	06/14/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	1,000.00	11/18/19
529000	WILLIAMS MOBILE POWER WASH (2016) LTD	General Contractual Services	CONTRACTOR SERVICES	287.00	07/01/19
529200	CANADIAN ASSOCIATION FOR SUICIDE PREVENTION	Professional Development	REGISTRATION FEES	350.00	08/23/19
529200	CHARTIER, DANIELLE E.	Professional Development	REIMB: REGISTRATION FEES	2,003.01	12/16/19
529200	GOLDEN PLANNERS INC.	Professional Development	REGISTRATION FEES	795.00	08/20/19
529200	LAST DOOR RECOVERY SOCIETY	Professional Development	REGISTRATION FEES	425.00	08/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	12/19/19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	352.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	150.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	148.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,620.00	04/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	3,240.00	09/10/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	607.50	03/30/20
530500	CREATIVE OUTDOOR	Media Placement	RTV-DANIELLE CHARTIER-ADVERTISING REIMB	-675.00	03/30/20
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	05/01/19
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FAIRHAVEN COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	02/01/20
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/01/19
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	11/01/19
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	01/01/20
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	45.00	09/16/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	15.90	08/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	1,858.35	03/31/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	11,641.65	03/31/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	110.00	02/01/20
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	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING SCC PROGRAMMES	43.00	11/07/19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	59.00	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	297.50	07/08/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	103.95	12/17/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	03/01/20
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	06/03/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	06/01/19
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	50.00	08/01/19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	04/01/19
530500	SOROKOWSKI, KEVIN	Media Placement	ADVERTISING	100.70	09/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	03/03/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530800	PRINTWEST	Publications	NEWSLETTERS	657.20	08/01/19
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL FLAGS	38.16	06/19/19
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	25.44	06/24/19
530900	FLAG SHOP	Promotional Items	PROMOTIONAL ITEMS	135.15	06/25/19
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	196.10	01/01/20
542000	HICKS, JASON	Travel	C.A. TRAVEL JUNE 19, 2019	9.22	07/01/19
542000	HICKS, JASON	Travel	CA TRAVEL DEC 11/19-JAN 24/20	6.56	02/07/20
542000	RICHERT, DAN.	Travel	C.A. TRAVEL APRIL 9 -10, 2019	12.21	04/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	RICHERT, DAN.	Travel	CA TRAVEL APR 17, 2019	0.59	05/01/19
542000	RICHERT, DAN.	Travel	CA TRAVEL MAY 16 2019	4.39	05/16/19
542000	RICHERT, DAN.	Travel	CA TRAVEL JUNE 04, 2019	3.39	06/04/19
542000	RICHERT, DAN.	Travel	CA TRAVEL JUNE 23-25, 2019	21.67	06/27/19
542000	RICHERT, DANIEL	Travel	CA TRAVEL MAY 29 2019	4.66	06/01/19
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL JUNE 19 - 20, 2019	21.35	06/18/19
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL OCTOBER 16 & 18, 2019	415.71	10/16/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	30.00	07/01/19
543201	KITCHEN, TAMMIE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	190.79	08/05/19
555000	BURNETT'S KEY SHOP LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.16	05/16/19
555000	BURNETT'S KEY SHOP LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.16	06/04/19
555000	HOME BUILDING CENTRE	Other Material and Supplies	OFFICE SUPPLIES	12.67	07/01/19
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	2.21	07/01/19
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	96.95	10/04/19
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	169.60	01/16/20
555000	RICHERT, DAN.	Other Material and Supplies	OFFICE SUPPLIES	27.74	05/01/19
555000	RICHERT, DAN.	Other Material and Supplies	OFFICE SUPPLIES	136.14	06/26/19
555000	RICHERT, DANIEL	Other Material and Supplies	OFFICE SUPPLIES	147.44	06/18/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	122.87	06/18/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	59.08	09/06/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	47.94	09/18/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	7.99	10/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	112.98	01/06/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.19	01/20/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	65.24	02/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	6.99	02/06/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	21.18	02/07/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	90.08	02/11/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	142.49	03/04/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	105.99	03/20/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.90	06/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	07/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	6.90	08/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	26.90	10/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	16.90	12/01/19
565200	DAYS PAINTS LTD.	Office Furniture and Equipment - Exp	BLINDS	433.40	04/01/19
588950			PREPAID EXPENSE ADJUSTMENTS	-1,350.00	03/12/20
588950			PREPAID EXPENSE ADJUSTMENTS	2,025.00	04/24/19

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: \$63,057.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	1,015.31	12/11/19
513000	HICKS, JASON	Out-of-Scope Permanent	2,030.62	12/24/19
513000	HICKS, JASON	Out-of-Scope Permanent	2,030.61	01/08/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,030.62	01/23/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,030.62	02/05/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,142.28	02/19/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	03/04/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	03/18/20
513000	HICKS, JASON	Out-of-Scope Permanent	2,050.92	04/01/20
513000	HICKS, JASON	Out-of-Scope Permanent	410.18	04/09/20
514000	GOSSSEN, JUDITH	Casual/Term	517.90	04/16/19
514000	GOSSSEN, JUDITH	Casual/Term	258.95	05/01/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	05/15/19
514000	GOSSSEN, JUDITH	Casual/Term	625.82	05/29/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	06/12/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	06/26/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	07/10/19
514000	GOSSSEN, JUDITH	Casual/Term	1,553.73	07/24/19
514000	GOSSSEN, JUDITH	Casual/Term	1,553.73	08/07/19
514000	GOSSSEN, JUDITH	Casual/Term	1,553.73	08/21/19
514000	GOSSSEN, JUDITH	Casual/Term	1,553.73	09/04/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	10/02/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	10/16/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	11/01/19
514000	GOSSSEN, JUDITH	Casual/Term	625.82	11/13/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	11/27/19
514000	GOSSSEN, JUDITH	Casual/Term	2,050.07	12/11/19
514000	GOSSSEN, JUDITH	Casual/Term	258.95	12/24/19
514000	GOSSSEN, JUDITH	Casual/Term	517.90	01/23/20
514000	GOSSSEN, JUDITH	Casual/Term	517.90	02/10/20
514000	GOSSSEN, JUDITH	Casual/Term	680.44	02/19/20
514000	KITCHEN, TAMMIE	Casual/Term	0.00	04/03/19
514000	KITCHEN, TAMMIE	Casual/Term	576.22	07/24/19
514000	KITCHEN, TAMMIE	Casual/Term	768.28	08/07/19
514000	KITCHEN, TAMMIE	Casual/Term	656.25	08/21/19
514000	KITCHEN, TAMMIE	Casual/Term	768.28	09/04/19
514000	KITCHEN, TAMMIE	Casual/Term	27.68	02/19/20
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	0.00	04/03/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,767.96	04/16/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	05/01/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	05/15/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,200.74	05/29/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	06/12/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,591.17	06/26/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,237.58	07/10/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,385.40	07/24/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,591.17	09/18/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	10/02/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	10/16/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,414.37	11/01/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,377.54	11/13/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,237.58	11/27/19	
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	2,504.44	12/11/19	
517100	RICHERT, DANIEL	Severance Pay	1,299.90	12/24/19	
517100	RICHERT, DANIEL	Severance Pay	1,195.91	01/08/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,130.28	04/14/20	

Chartier, Danielle
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: \$1,791.18

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HARDWARE	1,791.18	10/01/19