

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: \$7,650.19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 APRIL 16, 2019	55.90	05/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 APRIL 8, 2019	149.33	05/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAY 8, 2020	76.21	06/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAY 16, 2020	55.90	06/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 JUNE/JULY/AUGUST 2019	172.70	09/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 SEPTEMBER 8, 2019	76.21	10/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 SEP 16 2019	60.90	10/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 OCTOBER 8, 2019	76.21	11/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 OCTOBER 16, 2019	60.90	11/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 NOVEMBER 8, 2019	76.21	12/01/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 7292092-7 NOV/19	60.90	12/03/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209229007 DEC 16, 2019	67.60	12/27/19
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 DEC 8, 2019	76.21	12/27/19
527600	DENNIS, TERRY	Telecommunications	REIMB:227362388007 JAN 8, 2020	76.21	01/08/20
527600	DENNIS, TERRY	Telecommunications	REIMB:729209299007 JAN 16, 2020	67.60	01/16/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 FEBRUARY 8, 2020	76.81	02/08/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 FEBRUARY 16, 2020	67.60	02/16/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 227362388007 MAR 8, 2020	83.37	03/31/20
527600	DENNIS, TERRY	Telecommunications	REIMB: 729209299007 MAR 16, 2020	60.90	03/31/20
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	125.00	04/04/19
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	125.00	05/08/19
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	100.00	07/12/19
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	125.00	07/12/19
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	375.00	10/01/19
527600	HALSETH, KACI	Telecommunications	WEBSITE MAINTENANCE	375.00	01/03/20
527600	SASKTEL	Telecommunications	934832099003 APR 28 2019	165.36	05/01/19
527600	SASKTEL	Telecommunications	9347670990000 APR 28 2019	172.93	05/01/19
527600	SASKTEL	Telecommunications	934832099003 MAY 28 2019	171.16	06/01/19
527600	SASKTEL	Telecommunications	9347670990000 MAY 28 2019	170.97	06/01/19
527600	SASKTEL	Telecommunications	9347670990000 JUNE 28, 2019	179.90	07/01/19
527600	SASKTEL	Telecommunications	934832099003 JUNE 28, 2019	169.60	07/26/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	934767099000 JULY 2019	170.61	08/01/19
527600	SASKTEL	Telecommunications	934832099003 JULY 2019	169.60	08/09/19
527600	SASKTEL	Telecommunications	934832099003 AUGUST 28, 2019	169.60	09/01/19
527600	SASKTEL	Telecommunications	934767099000 AUGUST 28, 2019	165.78	09/01/19
527600	SASKTEL	Telecommunications	934832099003 SEPTEMBER 28, 2019	169.60	10/01/19
527600	SASKTEL	Telecommunications	934767099000 SEPTEMBER 28, 2019	171.84	10/01/19
527600	SASKTEL	Telecommunications	934767099000 OCTOBER 28, 2019	177.35	11/01/19
527600	SASKTEL	Telecommunications	934832099003 OCTOBER 28, 2019	174.69	11/01/19
527600	SASKTEL	Telecommunications	934832099003 NOVEMBER 28, 2019	169.60	12/01/19
527600	SASKTEL	Telecommunications	934767099000 NOVEMBER 28, 2019	162.01	12/01/19
527600	SASKTEL	Telecommunications	934767099000 DEC 28, 2019	163.65	01/01/20
527600	SASKTEL	Telecommunications	934832099003 DEC 28, 2019	169.60	01/01/20
527600	SASKTEL	Telecommunications	934767099000 JANUARY 28, 2020	162.88	02/01/20
527600	SASKTEL	Telecommunications	934832099003 JANUARY 28, 2020	169.60	02/01/20
527600	SASKTEL	Telecommunications	934832099003 FEB 28, 2020	174.69	03/01/20
527600	SASKTEL	Telecommunications	934767099000 FEB 28, 2020	169.05	03/01/20
530600	SASKTEL	Placement -Tender Ads	9347670990000 APR 28 2019	107.95	05/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 MAY 28 2019	107.95	06/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 JUNE 28, 2019	107.95	07/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 JULY 2019	107.95	08/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 AUGUST 28, 2019	107.95	09/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 SEPTEMBER 28, 2019	107.95	10/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 OCTOBER 28, 2019	107.95	11/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 NOVEMBER 28, 2019	107.95	12/01/19
530600	SASKTEL	Placement -Tender Ads	934767099000 DEC 28, 2019	107.95	01/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 JANUARY 28, 2020	107.95	02/01/20
530600	SASKTEL	Placement -Tender Ads	934767099000 FEB 28, 2020	107.95	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: \$31,012.53

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	860.53	05/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APR 1-30 2019	1,990.64	05/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	786.29	05/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 1-25 2019	1,357.52	06/05/19
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	687.39	06/24/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUN 7-24 2019	994.30	07/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	68.77	07/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	3,088.12	08/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	678.25	08/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUL 1-28 2019	279.99	08/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	751.31	09/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL AUG 3-21 2019	1,535.79	09/04/19
541900	DENNIS, TERRY	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	664.71	10/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEP 2-27 2019	1,096.81	10/15/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2019	1,486.65	11/01/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOV 2-30, 2019	3,930.82	12/10/19
541900	DENNIS, TERRY	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	713.72	12/13/19
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATION	701.46	12/13/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	3,717.87	12/30/19
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DEC 5-12, 2019	409.32	01/10/20
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	742.35	01/15/20
541900	DENNIS, TERRY	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	748.77	02/03/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JAN 7-21, 2020	939.00	02/03/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEB 25-29, 2020	211.15	03/04/20
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	367.52	03/16/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	387.48	03/31/20
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAR 1-20, 2020	1,816.00	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: \$35,759.76

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	900.00	04/01/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	900.00	04/12/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	900.00	05/15/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	900.00	06/17/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	900.00	07/18/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	900.00	08/02/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	900.00	09/06/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	900.00	10/01/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	900.00	11/05/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	900.00	12/03/19
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	900.00	01/06/20
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	900.00	02/18/20
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	172.61	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	213.32	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	207.95	06/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	58.91	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	54.46	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	193.64	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	158.26	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.80	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	274.78	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	177.79	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGE	171.23	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	195.77	03/01/20
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	INSURANCE PREMIUMS	506.68	08/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	833.97	06/01/19
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	189.00	11/15/19
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	157.71	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	130.60	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	58.59	09/01/19
525000	ZAVISLAK, GLADYS	Postal, Courier, Freight and Related	POSTAGE	99.75	05/10/19
525000	ZAVISLAK, GLADYS	Postal, Courier, Freight and Related	POSTAGE	16.80	12/18/19
525000	ZAVISLAK, GLADYS	Postal, Courier, Freight and Related	POSTAGE	18.40	03/04/20
529000	CANORA COIN LAUNDRY	General Contractual Services	CONTRACTOR SERVICES-CLEANING	88.00	08/01/19
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	1,350.00	03/31/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	05/01/19
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	07/08/19
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	10/01/19
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	12/01/19
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	01/27/20
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	75.00	03/14/20
530000	SOURCE EMBROIDERY	Communications Development Costs	COMMUNICATION DEVELOPMENT	2,671.20	01/23/20
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	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING	239.50	12/01/19
530500	BROADCASTING STATION GX RADIO	Media Placement	ADVERTISING	239.50	12/01/19
530500	CANORA GOLF & COUNTRY CLUB	Media Placement	ADVERTISING - NO GST	333.32	05/02/19
530500	CANORA MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	500.00	10/02/19
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	80.00	01/28/20
530500	DENNIS, TERRY	Media Placement	REIMB: ADVERTISING	80.00	01/28/20
530500	KAMSACK RIVERSIDE GOLF CLUB INC.	Media Placement	ADVERTISING	538.75	06/04/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.80	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	427.80	05/02/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	963.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	693.80	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.00	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.80	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	657.60	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	372.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	147.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.80	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	201.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	44.00	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	205.44	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	02/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	338.88	02/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	261.00	03/25/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	853.88	07/01/19
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	754.22	05/01/19
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG LAPEL PINS	263.95	06/01/19
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG LAPEL PINS	515.96	06/05/19
530900	CANORA, TOWN OF	Promotional Items	PROMOTIONAL ITEMS	200.00	10/18/19
530900	PNG PRAIRIE NEWSPAPER GROUP	Promotional Items	ADVERTISING- POSTCARD INSERT	237.97	12/01/19
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL JUN 25 2019	247.70	07/01/19
542000	ZAVISLAK, GLADYS	Travel	CA TRAVEL JULY 23 2019	46.95	08/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	15.00	02/01/20
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	LETTERHEAD	174.90	07/01/19
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	42.00	04/01/19
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	40.00	06/01/19
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	40.00	11/01/19
550200	PRAIRIES NORTH MAGAZINE	Books, Mags and Ref Materials	SUBSCRIPTION	25.00	12/05/19
550200	R.M. OF BUCHANAN NO. 304	Books, Mags and Ref Materials	RM MAP - NO GST	18.00	05/01/19
550200	R.M. OF LIVINGSTON NO. 331	Books, Mags and Ref Materials	RM MAPS	15.00	12/04/19
550200	R.M. OF SLIDING HILLS NO. 273	Books, Mags and Ref Materials	RM MAPS	12.00	08/01/19
550200	R.M. OF ST. PHILIPS NO. 301	Books, Mags and Ref Materials	RM MAPS	12.00	09/01/19
550200	YORKTON THIS WEEK	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	69.55	02/25/20
550200	ZAVISLAK, GLADYS	Books, Mags and Ref Materials	RM MAP	20.00	08/21/19
555000	CANORA COIN LAUNDRY	Other Material and Supplies	RUG CLEANING	88.00	03/01/20
555000	CANORA, TOWN OF	Other Material and Supplies	OFFICE SUPPLIES NO GST	200.00	10/01/19
555000	DENNIS, TERRY	Other Material and Supplies	REIMB:OFFICE SUPPLIES	97.12	11/01/19
555000	DENNIS, TERRY	Other Material and Supplies	REIMB:OFFICE SUPPLIES	40.82	11/15/19
555000	DENNIS, TERRY	Other Material and Supplies	REIMB:OFFICE SUPPLIES	7.77	03/04/20

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555000	DENNIS, TERRY	Other Material and Supplies	REIMB:OFFICE SUPPLIES	24.38	03/31/20
555000	DENNIS, TERRY	Other Material and Supplies	REIMB:OFFICE SUPPLIES	15.26	03/31/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	93.73	05/01/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	37.68	05/10/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	852.60	08/15/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	25.68	08/21/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	116.75	11/07/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	8.24	12/18/19
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	2.63	03/04/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	18.75	03/16/20
555000	ZAVISLAK, GLADYS	Other Material and Supplies	OFFICE SUPPLIES	99.87	03/31/20
555080	ZAVISLAK, GLADYS	Other Misc Material and Supplies	FRAMES	29.69	03/04/20

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: \$46,221.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	0.00	04/03/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	04/16/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	05/01/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	05/15/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	05/29/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	06/12/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	06/26/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	07/10/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	07/24/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	08/07/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	08/21/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	09/04/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	09/18/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	10/02/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	10/16/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	11/01/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	11/13/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	11/27/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	12/11/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	12/24/19
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,600.00	01/08/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	01/23/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	02/05/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	02/20/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	03/04/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	03/18/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	1,696.00	04/01/20
513000	ZAVISLAK, GLADYS M	Out-of-Scope Permanent	572.40	04/09/20
514000	GABORA, DEBRA	Casual/Term	188.33	05/29/19
514000	GABORA, DEBRA	Casual/Term	941.67	07/24/19
514000	GABORA, DEBRA	Casual/Term	188.33	08/07/19
514000	GABORA, DEBRA	Casual/Term	188.33	10/02/19
514000	GABORA, DEBRA	Casual/Term	188.33	11/13/19
514000	GABORA, DEBRA	Casual/Term	376.66	12/11/19
514000	GABORA, DEBRA	Casual/Term	199.54	03/18/20
514000	KWAS, JESSICA	Casual/Term	294.28	10/02/19
514000	KWAS, JESSICA	Casual/Term	141.25	10/16/19
514000	KWAS, JESSICA	Casual/Term	188.33	11/01/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	KWAS, JESSICA	Casual/Term	376.66	11/13/19	
514000	KWAS, JESSICA	Casual/Term	141.25	01/08/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,060.00	04/14/20	