

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:

\$8,107.62

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB:02500500 MAR-OCT, 2019 & 8938082-8 APR-OCT, 2019	1,102.00	11/22/19
527600	GOUDY, TODD P.	Telecommunications	REIMB: 537058089 DEC/19 - FEB/20	215.00	03/31/20
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 AUG-OCT 2019	238.11	03/31/20
527600	GOUDY, TODD P.	Telecommunications	REIMB: 02500500 NOV 29, 2019	248.04	03/31/20
527600	SASKTEL	Telecommunications	9467107990000 APR 28 2019	503.18	05/01/19
527600	SASKTEL	Telecommunications	9467107990000 MAY 28 2019	497.43	06/01/19
527600	SASKTEL	Telecommunications	9467107990000 JUNE 28, 2019	594.45	07/12/19
527600	SASKTEL	Telecommunications	9467107990000 JUL 28, 2019	500.51	08/01/19
527600	SASKTEL	Telecommunications	9467107990000 AUGUST 28, 2019	491.61	09/01/19
527600	SASKTEL	Telecommunications	9467107990000 SEPTEMBER 28, 2019	495.56	10/01/19
527600	SASKTEL	Telecommunications	9467107990000 OCTOBER 28, 2019	495.12	11/01/19
527600	SASKTEL	Telecommunications	9467107990000 NOVEMBER 28, 2019	493.06	12/01/19
527600	SASKTEL	Telecommunications	9467107990000 DEC 28, 2019	493.98	01/01/20
527600	SASKTEL	Telecommunications	9467107990000 JANUARY 28, 2020	507.16	02/01/20
527600	SASKTEL	Telecommunications	9467107990000 FEB 28, 2020	530.66	03/01/20
527600	SASKTEL	Telecommunications	RTV-TODD GOUDY-PERSONAL CELL	-200.00	03/10/20
530600	SASKTEL	Placement -Tender Ads	9467107990000 APR 28 2019	88.00	05/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 MAY 28 2019	88.00	06/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 JUL 28, 2019	88.00	08/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 AUGUST 28, 2019	88.00	09/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 SEPTEMBER 28, 2019	88.00	10/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 OCTOBER 28, 2019	91.75	11/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 NOVEMBER 28, 2019	92.50	12/01/19
530600	SASKTEL	Placement -Tender Ads	9467107990000 DEC 28, 2019	92.50	01/01/20
530600	SASKTEL	Placement -Tender Ads	9467107990000 JANUARY 28, 2020	92.50	02/01/20
530600	SASKTEL	Placement -Tender Ads	9467107990000 FEB 28, 2020	92.50	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: \$50,429.63

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	APRIL 29019 MLA REGINA ACCOMMODATIONS	1,240.00	04/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2019	1,915.13	04/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 18, 2019	434.66	04/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATION	1,240.00	05/08/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2019	1,837.47	05/16/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2019	1,888.34	05/16/19
541900	GOUDY, TODD P.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,240.00	06/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATION	1,240.00	07/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUL 11-31 2019	1,310.31	08/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 14 2019	2,362.35	08/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUN 15-JUL 10 2019	2,193.26	08/01/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 6-30 2019	965.46	09/09/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEP 3-9 2019	918.08	09/09/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 18-NOV 4 2019	2,404.52	11/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 5-17 2019	1,825.53	11/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEP 26-OCT 16 2019	2,325.36	11/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 23-SEP 19 2019	3,430.07	11/18/19
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN 1-10, 2020	1,133.55	01/10/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 17-31, 2019	566.91	01/10/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 18-30, 2019	1,291.89	01/10/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2019	1,955.34	01/10/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB 1-24, 2020	1,666.60	03/12/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN 11-31, 2020	1,148.55	03/12/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 1-12, 2020	1,377.45	03/12/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB 25-29, 2020	455.80	03/12/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 23, 2020	63.00	03/31/20
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	1,500.00	08/01/19
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPT 2019 MLA REGINA ACCOMMODATIONS	1,500.00	08/22/19
541900	WAVERLEY MANOR	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATION	1,500.00	09/17/19
541900	WAVERLEY MANOR	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,500.00	11/18/19
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	1,500.00	12/10/19
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,500.00	01/20/20
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,500.00	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: \$47,285.71

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ANNAHEIM NEW HORIZONS	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	80.00	04/10/19
522000	LEROY COMMUNITY CENTRE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	100.00	04/03/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APR/19 MLA OFFICE RENT	1,250.00	04/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,250.00	05/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,250.00	06/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,250.00	07/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	1,250.00	08/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	1,250.00	09/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,250.00	10/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	1,250.00	11/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	1,250.00	12/01/19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,250.00	01/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,250.00	02/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	1,250.00	03/01/20
522000	NAICAM, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	25.00	05/07/19
522000	WATSON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	25.00	04/18/19
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	203.02	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	216.28	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	9.56	06/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	06/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.92	07/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	07/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	5.60	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.39	09/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.24	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	14.25	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.19	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	19.86	02/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	10.88	02/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	02/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.25	03/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	12.76	03/31/20
522500	SMITH AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	859.66	02/24/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 APR 5 2019	173.25	04/05/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAY 7 2019	159.81	05/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUNE 07, 2019	213.34	06/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JULY 08, 2019	176.57	07/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 AUG 8, 2019	151.02	08/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 SEP 10 2019	187.95	09/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 OCT 7 2019	161.26	10/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0597 6293 NOV 7/19	189.74	11/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 DEC 5, 2019	190.07	12/05/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JAN 8, 2020	200.73	01/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 FEB 7, 2020	156.61	02/20/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293	206.96	03/06/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,170.60	06/04/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,072.37	12/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	100.29	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	114.89	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	89.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	129.07	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	90.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	90.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT 2019 MAIL SERVICES	90.07	11/19/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/19 MAIL SERVICES	90.05	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC/19 MAIL SERVICES	90.02	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	90.02	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	93.55	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	90.02	03/31/20
525000	PRAIRIE NORTH CO-OPERATIVE LTD.	Postal, Courier, Freight and Related	POSTAGE	18.40	03/13/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	45.57	09/01/19
528000	BACKSTAGE MUSIC	Support Services	IT SUPPORT	25.00	07/01/19
528000	BACKSTAGE MUSIC	Support Services	IT SUPPORT	25.00	07/01/19
528000	BACKSTAGE MUSIC	Support Services	IT SUPPORT	25.00	08/01/19
529200	SASKATCHEWAN URBAN MUNICIPALITIES ASSOCIATION (SUMA)	Professional Development	CONFERENCE	40.00	03/01/20
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 CJVR FM COUNTRY	Media Placement	ADVERTISING NO GST	150.00	09/01/19
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING - NO GST	187.50	10/01/19
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	11/01/19
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	12/01/19
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	01/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	01/26/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	02/23/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	03/29/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	1,080.00	03/31/20
530500	CKJH	Media Placement	ADVERTISING NO GST	150.00	09/01/19
530500	CKJH	Media Placement	ADVERTISING - NO GST	187.50	10/01/19
530500	CKJH	Media Placement	ADVERTISING	150.00	11/01/19
530500	CKJH	Media Placement	ADVERTISING	150.00	12/01/19
530500	CKJH	Media Placement	ADVERTISING	187.50	01/01/20
530500	CKJH	Media Placement	ADVERTISING	150.00	01/26/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CKJH	Media Placement	ADVERTISING	150.00	02/23/20
530500	CKJH	Media Placement	ADVERTISING	187.50	03/29/20
530500	CKJH	Media Placement	ADVERTISING	1,080.00	03/31/20
530500	DEE JACKS CUSTOM WELDING INC.	Media Placement	ADVERTISING	265.00	01/09/20
530500	DEE JACKS CUSTOM WELDING INC.	Media Placement	ADVERTISING	265.00	03/01/20
530500	DEE JACKS CUSTOM WELDING INC.	Media Placement	ADVERTISING	265.00	03/27/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	04/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	05/08/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	07/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	10/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	10/25/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	02/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	03/01/20
530500	LEROFY COMMUNITY CENTRE	Media Placement	ADVERTISING	400.00	07/01/19
530500	MELFORT AGRICULTURAL SOCIETY	Media Placement	ADVERTISING	100.00	09/01/19
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,100.00	07/03/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	RTV-GOUDY ADVERTISING	-230.00	09/06/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.66	06/19/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.75	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.66	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	08/07/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	72.00	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/23/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.66	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	03/31/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	70.00	05/01/19
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	120.00	12/13/19
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	80.00	05/01/19
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	22.00	12/17/19
530500	ULTRA PRINT SERVICES LTD.	Media Placement	ADVERTISING	85.00	08/01/19
530500	VITAL SIGNS	Media Placement	ADVERTISING	1,473.40	03/01/20
530800	ULTRATECH PRINTING LTD	Publications	NEWSLETTERS	1,505.20	07/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS	134.47	06/13/19
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	137.16	08/15/19
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	137.16	11/04/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/ OFFICE SUPPLIES	68.78	11/18/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/OFFICE SUPPLIES	68.78	12/01/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/OFFICE SUPPLIES	137.16	12/04/19
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	68.58	12/05/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/ OFFICE SUPPLIES	-68.78	12/19/19
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	67.13	03/01/20
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	209.85	03/01/20
530900	GEORGE HARDWARE LTD.	Promotional Items	SASK FLAGS NO GST	44.42	07/04/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	REMEMBRANCE DAY WREATH	70.00	11/01/19
530900	STAR CITY ROYAL PURPLE	Promotional Items	PROMOTIONAL ITEM	40.00	11/01/19
530900	ULTRATECH PRINTING LTD	Promotional Items	CHRISTMAS CARD	2,101.45	12/12/19
542000	GORDON, PEGGY	Travel	CA TRAVEL APRIL 3 2019	117.82	04/03/19
542000	GORDON, PEGGY	Travel	CA TRAVEL APRIL 10 2019	91.91	04/10/19
542000	GORDON, PEGGY	Travel	CA TRAVEL APRIL 17, 2019	107.89	04/17/19
542000	GORDON, PEGGY	Travel	CA TRAVEL SEP 5 2019	57.50	09/05/19
542000	PHILLIPS, APRIL D	Travel	C.A. TRAVEL APRIL 24, 2019	48.30	05/01/19
550100	ULTRATECH PRINTING LTD	Printed Forms	BUSINESS CARDS	106.00	07/01/19
550200	PRAIRIE MAPPING INDUSTRIES LTD.	Books, Mags and Ref Materials	R.M. MAP - NO GST	26.40	05/01/19
550200	PRAIRIE MAPPING INDUSTRIES LTD.	Books, Mags and Ref Materials	R.M. MAP - NO GST	26.52	05/14/19
550200	R.M. OF FLETT'S SPRINGS NO. 429	Books, Mags and Ref Materials	RM MAP - NO GST	11.46	05/01/19
550200	R.M. OF LAKE LENORE NO. 399	Books, Mags and Ref Materials	RM MAP	12.56	08/13/19
550200	R.M. OF LEROY NO. 339	Books, Mags and Ref Materials	R.M. MAP NO GST	14.32	05/14/19
550200	R.M. OF PLEASANTDALE NO. 398	Books, Mags and Ref Materials	R.M. MAP	15.00	05/01/19
550200	R.M. OF ST. PETER NO. 369	Books, Mags and Ref Materials	R.M. MAP - NO GST	10.50	05/01/19
550200	R.M. OF WILLOW CREEK NO. 458	Books, Mags and Ref Materials	RM MAP	10.00	05/07/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	354.00	04/01/19
550200	ULTRATECH PRINTING LTD	Books, Mags and Ref Materials	MAPS	63.60	03/16/20
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	91.15	07/02/19
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	95.39	09/01/19
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	95.39	12/05/19
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	48.74	03/19/20
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	190.78	03/31/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	26.14	07/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	3.38	11/18/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	3.38	12/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	8.26	12/04/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	-3.38	12/19/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	26.49	02/01/20
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.76	05/10/19
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.58	10/01/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	31.79	04/09/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	4.87	05/07/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	19.47	06/20/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.67	07/17/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.58	07/19/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	4.40	08/13/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	16.28	09/03/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.00	10/01/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.98	10/22/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	3.29	11/05/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	19.97	12/06/19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	31.65	01/03/20
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	47.95	03/03/20
555000	ULTRATECH PRINTING LTD	Other Material and Supplies	OFFICE SUPPLIES	63.60	03/16/20
564600	BACKSTAGE MUSIC	Computer Software -Exp	MICROSOFT SUBSCRIPTION	84.79	02/01/20
565200	BACKSTAGE MUSIC	Office Furniture and Equipment - Exp	HP LASERJET PRINTER	202.38	06/14/19

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: \$63,038.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	0.00	04/03/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04/16/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/01/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/15/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/29/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	06/12/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	06/26/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	07/10/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	07/24/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	08/07/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	08/21/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	09/04/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	09/18/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	10/02/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	10/16/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	11/01/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	11/13/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	11/27/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	12/11/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	12/24/19	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	01/08/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	01/23/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02/05/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02/19/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	03/04/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	03/18/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04/01/20	
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	465.00	04/09/20	
514000	BESSEY, BARKLEY	Casual/Term	84.08	04/01/20	
514000	GANTEFOER, CAROLE L	Casual/Term	151.34	02/05/20	
514000	GANTEFOER, CAROLE L	Casual/Term	151.34	02/19/20	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	05/01/19	
514000	PHILLIPS, APRIL D	Casual/Term	403.57	05/15/19	
514000	PHILLIPS, APRIL D	Casual/Term	1,140.09	06/12/19	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	06/26/19	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	09/04/19	
514000	PHILLIPS, APRIL D	Casual/Term	201.79	09/18/19	
514000	PHILLIPS, APRIL D	Casual/Term	232.06	10/02/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	10/16/19	
514000	PHILLIPS, APRIL D	Casual/Term	423.75	11/27/19	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	12/11/19	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	01/08/20	
514000	PHILLIPS, APRIL D	Casual/Term	141.25	01/23/20	
514000	PHILLIPS, APRIL D	Casual/Term	423.75	02/19/20	
514000	PHILLIPS, APRIL D	Casual/Term	1,130.00	03/04/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-37.50	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	340.50	04/14/20	