

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: \$5,257.28

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935134599004 APRIL 1, 2019	249.90	04/01/19
527600	SASKTEL	Telecommunications	934980899003 APRIL 1, 2019	137.85	04/01/19
527600	SASKTEL	Telecommunications	935134599004 APRIL 01, 2019	249.90	05/01/19
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2019	249.90	05/01/19
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2019	137.85	05/01/19
527600	SASKTEL	Telecommunications	934980899003 APRIL 01, 2019	137.85	05/01/19
527600	SASKTEL	Telecommunications	935134599004 JUNE 1 2019	6.98	06/01/19
527600	SASKTEL	Telecommunications	934980899003 JUL 1 2019	137.85	07/01/19
527600	SASKTEL	Telecommunications	935134599004 JUL 1 2019	256.26	07/01/19
527600	SASKTEL	Telecommunications	935134599004 AUG 1, 2019	256.26	08/01/19
527600	SASKTEL	Telecommunications	934980899003 AUG 1/19	134.25	08/01/19
527600	SASKTEL	Telecommunications	934980899003 SEP 1 2019	134.82	09/01/19
527600	SASKTEL	Telecommunications	935134599004 SEP 1 2019	256.26	09/01/19
527600	SASKTEL	Telecommunications	934980899003 OCTOBER 1, 2019	138.18	10/01/19
527600	SASKTEL	Telecommunications	935134599004 OCTOBER 1, 2019	263.95	10/01/19
527600	SASKTEL	Telecommunications	934980899003 NOV 1, 2019	134.24	11/01/19
527600	SASKTEL	Telecommunications	935134599004 NOV 1, 2019	256.26	11/01/19
527600	SASKTEL	Telecommunications	934980899003 DECEMBER 1, 2019	126.90	12/01/19
527600	SASKTEL	Telecommunications	935134599004 DECEMBER 1, 2019	256.26	12/01/19
527600	SASKTEL	Telecommunications	935134599004 JAN 1, 2020	256.26	01/01/20
527600	SASKTEL	Telecommunications	934980899003 JAN 1, 2020	128.91	01/01/20
527600	SASKTEL	Telecommunications	935134599004 FEB 3, 2020	256.26	02/03/20
527600	SASKTEL	Telecommunications	934980899003 FEB 3, 2020	129.13	02/03/20
527600	SASKTEL	Telecommunications	935134599004 MAR 1, 2020	256.26	03/01/20
527600	SASKTEL	Telecommunications	934980899003 MAR 1, 2020	128.84	03/01/20
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 APR 2019-FEB 2020	523.76	03/16/20
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 MAR 2020	56.14	03/16/20

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: \$26,712.26

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	1,101.93	05/02/19
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2019	1,864.73	05/03/19
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2019 MLA REGINA ACCMMODATIONS	936.75	06/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL May 1 - 16 2019	1,817.15	06/07/19
541900	HARGRAVE, JOE	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,373.13	07/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,384.27	08/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,371.03	09/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,364.06	10/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,366.33	10/01/19
541900	HARGRAVE, JOE	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,386.81	11/28/19
541900	HARGRAVE, JOE	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATION	1,374.05	01/20/20
541900	HARGRAVE, JOE	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATION	1,384.09	01/20/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2019	751.36	02/04/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 3-24, 2019	2,416.11	02/04/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2019	477.23	02/04/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 23-31, 2019	1,105.99	02/04/20
541900	HARGRAVE, JOE	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,382.72	02/12/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JAN 25, 2020	40.00	02/18/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEB 27, 2020	26.25	03/10/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATION	1,601.87	03/17/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 1-18,2020	2,061.40	03/31/20
541900	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Elected Rep -Travel	MLA TRAVEL SEP 18 2019	25.00	09/11/19
541900	SCHEWAGA, JOY A.	Elected Rep -Travel	MLA TRAVEL MAY 4, 2019	100.00	06/25/19

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: \$54,533.06

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	APR 2019 MLA OFFICE RENT	1,500.00	04/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,500.00	06/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,500.00	06/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,500.00	07/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	1,500.00	08/08/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	1,500.00	09/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	1,500.00	10/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	1,500.00	11/22/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	1,500.00	12/01/19
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,500.00	01/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	3,250.16	02/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,500.00	02/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,500.00	03/01/20
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	INSURANCE #C70128649-1 2019	481.24	06/22/19
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE SERVICES MAINTENANCE	25.00	07/03/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	10.23	09/01/19
525000	SHARE	Postal, Courier, Freight and Related	NEWSLETTER DELIVERY	399.00	07/01/19
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	94.50	06/01/19
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	122.85	12/11/19
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	96.60	02/14/20
528000	ADCOM SOLUTIONS	Support Services	IT SUPPORT	84.80	06/01/19
528000	SCHEWAGA, JOY A.	Support Services	IT SUPPORT	217.24	08/01/19
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING PRODUCTION	53.00	05/29/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	10/01/19
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	10/23/19
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	12/01/19
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	01/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	01/28/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	02/14/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/04/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/25/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	58.32	06/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	06/08/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/15/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	91.68	07/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/07/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/14/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/25/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10/05/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/02/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11/16/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/07/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/14/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/11/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/18/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/27/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	02/08/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/07/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	212.50	03/14/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/21/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/31/20
530500	HARGRAVE, JOE	Media Placement	ADVERTISING	25.55	11/01/19
530500	MINTO REC CENTRE & LOUNGE	Media Placement	ADVERTISING	600.00	09/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	201.76	09/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10/02/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10/16/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	11/06/19
530500	PAW DANCE TEAM	Media Placement	ADVERTISING	125.00	03/01/20
530500	PRINCE ALBERT COUNCIL OF WOMEN	Media Placement	ADVERTISING	100.00	03/10/20
530500	PRINCE ALBERT DAILY HERALD	Media Placement	ADVERTISING	75.00	04/06/19
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	400.00	11/01/19
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	3,000.00	09/19/19
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	2,000.00	04/02/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	04/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	05/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	05/28/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	636.00	05/29/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	07/02/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	08/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	09/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	10/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	11/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	106.00	12/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	12/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	12/30/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	01/02/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	02/18/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	03/01/20
530500	SPARK THEATRE COMPANY	Media Placement	ADVERTISING	250.00	11/01/19
530500	TIER 1 ADVERTISING COMMITTEE	Media Placement	ADVERTISING	100.00	10/04/19
530800	P.A. FASTPRINT INC.	Publications	NEWSLETTER - NO GST	1,846.52	06/07/19
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMANS CARDS	260.92	12/01/19
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	REMEMBRANCE DAY WREATH	75.00	11/05/19
530900	SCHEWAGA, JOY A.	Promotional Items	SASK FLAGS	16.65	08/01/19
530900	SCHEWAGA, JOY A.	Promotional Items	POINSETTAS	33.25	12/12/19
530900	SCHEWAGA, JOY A.	Promotional Items	POINSETTAS	132.98	12/12/19
542000	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Travel	CA TRAVEL SEP 15 2019	25.00	09/01/19
542000	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Travel	CA TRAVEL SEP 18 2019	25.00	09/11/19
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL MAY 14, 2019	20.00	06/01/19
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL JUNE 24-25 2019	476.01	07/01/19
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTIONS	168.00	05/10/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	65.69	05/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	340.23	09/01/19
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	10.07	07/01/19
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	28.98	08/01/19
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	12.72	09/17/19
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	35.78	12/12/19
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	240.60	02/14/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	15.57	03/06/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	542.74	03/31/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	17.74	03/31/20

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: \$67,803.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	0.00	04/03/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	04/16/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	05/01/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	05/15/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	05/29/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	06/12/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	06/26/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	07/10/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	07/24/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	08/07/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	08/21/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	09/04/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	09/18/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	10/02/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	10/16/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11/01/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11/13/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	11/27/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	12/11/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	12/24/19	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	01/08/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	01/23/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	02/05/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	02/19/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,616.00	03/04/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,949.40	03/18/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	04/01/20	
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	528.44	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-470.88	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	369.90	04/14/20	

Hargrave, Joe
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:

\$855.16

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	SCHEWAGA, JOY A.	Computer Hardware - Exp.	LAPTOP	855.16	11/19/19