

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: \$12,126.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APRIL 01-30, 2019	83.20	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY 1-31 2019	83.20	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704JUNE 1 - 30, 2019	83.20	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JULY 1 - 31 2019	83.20	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUG 1-31 2019	83.20	07/10/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPTEMBER 1-30, 2019	83.20	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCTOBER 1 - 31, 2019	83.20	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOVEMBER 1 - 30, 2019	83.20	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DECEMBER 1 - 31, 2019	83.20	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN 1-31, 2020	83.20	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEB 1-29, 2020	79.45	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAR 1-31, 2020	79.45	02/01/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	04/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	05/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	55.59	06/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	241.56	07/11/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	07/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	08/14/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	09/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	10/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	11/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	244.53	11/16/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	12/13/19
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	01/21/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	02/13/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	64.70	03/19/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	915130899005 APR 4 2019	163.77	04/04/19
527600	SASKTEL	Telecommunications	893622999009 APR 7 2019	421.64	04/07/19
527600	SASKTEL	Telecommunications	230060588000 APR 8 2019	170.84	04/08/19
527600	SASKTEL	Telecommunications	900381299005 APRIL 13, 2019	79.91	04/13/19
527600	SASKTEL	Telecommunications	915130899005 MAY 4, 2019	163.77	05/04/19
527600	SASKTEL	Telecommunications	893622999009 MAY 7, 2019	422.09	05/07/19
527600	SASKTEL	Telecommunications	230060588000 MAY 8, 2019	182.64	05/08/19
527600	SASKTEL	Telecommunications	900381299005 MAY 13, 2019	79.91	05/13/19
527600	SASKTEL	Telecommunications	915130899005 JUNE 1 2019	163.77	06/04/19
527600	SASKTEL	Telecommunications	893622999009 JUNE 1 2019	425.15	06/07/19
527600	SASKTEL	Telecommunications	230060588000 JUNE 8 2019	119.04	06/08/19
527600	SASKTEL	Telecommunications	900381299005 JUNE 13 2019	80.73	06/13/19
527600	SASKTEL	Telecommunications	915130899005 JULY 4, 2019	163.77	07/04/19
527600	SASKTEL	Telecommunications	893622999009 JULY 7, 2019	426.38	07/07/19
527600	SASKTEL	Telecommunications	230060588000 JULY 8, 2019	119.04	07/08/19
527600	SASKTEL	Telecommunications	900381299005 JULY 13, 2019	80.50	07/13/19
527600	SASKTEL	Telecommunications	915130899005 AUGUST 4, 2019	163.77	08/04/19
527600	SASKTEL	Telecommunications	893622999009 AUGUST 7, 2019	396.38	08/07/19
527600	SASKTEL	Telecommunications	230060588000 AUGUST 8, 2019	119.04	08/08/19
527600	SASKTEL	Telecommunications	900381299005 AUGUST 13, 2019	80.50	08/23/19
527600	SASKTEL	Telecommunications	915130899005 SEP 4 2019	174.12	09/04/19
527600	SASKTEL	Telecommunications	893622999009 SEP 7 2019	411.37	09/07/19
527600	SASKTEL	Telecommunications	23006058800000 SEP 8 2019	119.04	09/08/19
527600	SASKTEL	Telecommunications	900381299005 SEP 13 2019	80.50	09/13/19
527600	SASKTEL	Telecommunications	915130899005 OCTOBER 4, 2019	180.78	10/04/19
527600	SASKTEL	Telecommunications	893622999009 OCTOBER 7, 2019	402.14	10/07/19
527600	SASKTEL	Telecommunications	230060588000 OCTOBER 8, 2019	119.04	10/08/19
527600	SASKTEL	Telecommunications	900381299005 OCTOBER 13, 2019	80.50	10/13/19
527600	SASKTEL	Telecommunications	915130899005 NOVEMBER 4, 2019	185.97	11/04/19
527600	SASKTEL	Telecommunications	893622999009 NOVEMBER 7, 2019	402.65	11/07/19
527600	SASKTEL	Telecommunications	230060588000 NOVEMBER 8, 2019	119.04	11/08/19
527600	SASKTEL	Telecommunications	900381299005 NOVEMBER 13, 2019	80.50	11/13/19
527600	SASKTEL	Telecommunications	915130899005 DEC 4, 2019	185.97	12/04/19
527600	SASKTEL	Telecommunications	893622999009 DECEMBER 7, 2019	401.65	12/07/19
527600	SASKTEL	Telecommunications	230060588000 DECEMBER 8, 2019	119.04	12/08/19
527600	SASKTEL	Telecommunications	900381299005 DECEMBER 13, 2019	80.50	12/13/19
527600	SASKTEL	Telecommunications	915130899005 JAN 4, 2020	185.97	01/04/20
527600	SASKTEL	Telecommunications	893622999009 JAN 7, 2020	398.46	01/07/20
527600	SASKTEL	Telecommunications	230060588000 JAN 8, 2020	119.04	01/08/20
527600	SASKTEL	Telecommunications	900381299005 JAN 13, 2020	80.50	01/13/20
527600	SASKTEL	Telecommunications	915130899005 FEB 4, 2020	185.97	02/04/20
527600	SASKTEL	Telecommunications	893622999009 FEB 7, 2020	401.36	02/07/20
527600	SASKTEL	Telecommunications	230060588000 FEB 8, 2020	119.04	02/08/20
527600	SASKTEL	Telecommunications	900381299005 FEB 13, 2020	80.50	02/13/20
527600	SASKTEL	Telecommunications	915130899005 MAR 4, 2020	185.97	03/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893622999009 MAR 7, 2020	400.07	03/07/20
527600	SASKTEL	Telecommunications	230060588000 MAR 8, 2020	119.04	03/08/20
527600	SASKTEL	Telecommunications	900381299005 MAR 13, 2020	80.50	03/13/20
528100	HARRISON, JEREMY E.	Information Services Subscriptions	REIMB: PORTABLE WIFI	163.24	09/16/19
530600	SASKTEL	Placement -Tender Ads	893622999009 APR 7 2019	15.50	04/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 MAY 7, 2019	15.50	05/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 JUNE 1 2019	15.50	06/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 JULY 7, 2019	15.50	07/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 AUGUST 7, 2019	15.50	08/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 SEP 7 2019	15.50	09/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 OCTOBER 7, 2019	15.50	10/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 NOVEMBER 7, 2019	15.50	11/07/19
530600	SASKTEL	Placement -Tender Ads	893622999009 JAN 7, 2020	32.50	01/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 FEB 7, 2020	16.25	02/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 MAR 7, 2020	16.25	03/07/20

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: \$52,310.39

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 16, 2019	1,417.05	04/17/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	1,225.32	05/03/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 13, 2019	1,772.19	05/15/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATION	1,019.94	06/01/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL May 14 - 31 2019	1,625.47	06/07/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 23, 2019	2,124.65	06/25/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,099.19	07/01/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 24-JUL 18 2019	4,660.58	07/18/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,584.39	08/01/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL 19-AUG 18 2019	3,121.58	08/18/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,200.27	09/01/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 9-SEP 1 2019	2,728.70	09/02/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 3-18 2019	1,784.57	09/18/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,206.23	10/01/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 19-OCT 3 2019	2,211.18	10/04/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 1-20 2019	1,624.28	10/20/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	1,164.27	11/04/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 21-NOV 5 2019	2,440.06	11/05/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,223.77	12/03/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 6-29/19	2,033.36	12/03/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 13, 2019	1,983.97	12/17/19
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,410.22	01/07/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 15, 2019- JAN 11, 2020	2,138.29	01/16/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 12-28, 2020	2,171.85	01/31/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,150.26	02/06/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 29 - FEB 11, 2020	1,627.85	02/13/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/20	1,260.02	03/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 15-MAR 15, 2020	845.25	03/19/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATIONS	1,091.28	03/31/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2020	1,364.35	03/31/20

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: \$64,550.21

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,050.00	04/01/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,050.00	04/12/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,050.00	05/15/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,075.00	06/12/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,075.00	07/18/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,075.00	08/02/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,075.00	09/10/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,075.00	10/01/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,075.00	11/05/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,075.00	12/10/19
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,075.00	01/06/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,075.00	02/07/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.93	04/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	04/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	05/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.60	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	06/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.64	07/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	82.60	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.15	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.53	09/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.37	10/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.16	11/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	12/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.11	12/01/19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	01/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.66	01/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.41	02/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	02/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.03	03/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	OFFICE INSURANCE POLICY #C70059609-8	544.84	02/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MLA POSTAGE	623.07	05/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	682.93	06/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	635.49	09/09/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	18.08	09/12/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,123.34	12/12/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,496.40	01/20/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	6.58	03/09/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	726.78	03/09/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	36.62	05/12/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	42.98	06/01/19
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	15.80	08/01/19
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	86.25	01/26/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	03/10/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE APR/19	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 JULY 2019	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	50.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT 2019	82.26	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/19 MAIL SERVICES	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	MAIL SERVICES JAN 2020	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	35.34	10/01/19
528000	KELLY'S COMPUTER WORKS	Support Services	TECH SERVICE - NO GST	116.60	05/01/19
528000	KELLY'S COMPUTER WORKS	Support Services	TECH SERVICE - NO GST	-116.60	02/01/20
529000	PROLINE DECALS & SIGNS	General Contractual Services	CONTRACTOR SERVICES	47.70	04/12/19
529000	PROLINE DECALS & SIGNS	General Contractual Services	CONTRACTOR SERVICES	575.00	09/19/19
529000	PROLINE DECALS & SIGNS	General Contractual Services	CONTRACTOR SERVICES	34.50	01/01/20
529200	DEMMANS, RYLEY	Professional Development	PROFESSIONAL DEVELOPMENT	100.00	07/01/19
530000	ST. WALBURG ARENA BOARD	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	220.00	10/07/19
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	53.00	10/01/19
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	ADVERTISING PRODUCTION	31.80	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	BEAVER RIVER BANNER	Media Placement	ADVERTISING	208.00	04/02/19
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	78.00	06/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	258.06	03/19/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	500.00	02/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	05/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	06/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	07/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	08/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	09/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	10/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	11/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	187.50	12/01/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	181.50	12/19/19
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	150.00	01/20/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	150.00	03/03/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	150.00	03/20/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	05/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	07/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	08/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	09/04/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	10/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	11/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	01/26/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	03/29/20
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	400.00	07/01/19
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	498.75	09/01/19
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	100.00	08/01/19
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	3,600.00	12/01/19
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,200.00	02/11/20
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	09/18/19
530500	MEADOW LAKE MINOR BASEBALL	Media Placement	ADVERTISING	200.00	03/01/20
530500	MEADOW LAKE MUSTANGS HOCKEY INC.	Media Placement	ADVERTISING NO GST	1,600.00	09/06/19
530500	MEADOW LAKE SKATING CLUB	Media Placement	ADVERTISING	45.00	02/08/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	225.00	05/02/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	150.00	05/16/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	05/23/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING NO GST	95.00	05/23/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING NO GST	149.00	05/23/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	06/20/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	69.00	08/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	468.00	08/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	170.00	09/12/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	140.00	09/19/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	99.00	10/03/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	99.00	11/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	59.00	11/01/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	150.00	11/21/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	12/12/19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	59.00	02/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	140.00	03/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	156.60	05/01/19
530500	PROLINE DECALS & SIGNS	Media Placement	ADVERTISING NO GST	141.25	06/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	04/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	04/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	04/22/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	05/09/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05/09/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	05/23/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05/23/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	06/06/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06/06/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06/20/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	06/20/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	85.00	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	117.50	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/04/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/04/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/15/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08/15/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	10/03/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10/10/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10/10/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/07/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/07/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/21/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/21/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12/05/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	12/05/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	235.00	12/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	255.00	12/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	235.00	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	255.00	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/02/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/02/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/16/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/16/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	143.33	01/23/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	100.00	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	02/06/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	02/13/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	03/12/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/12/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/26/20
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	59.33	05/01/19
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	05/01/19
530500	ST. WALBURG ARENA BOARD	Media Placement	ADVERTISING	1,000.00	10/07/19
530500	ST. WALBURG CURLING CLUB	Media Placement	ADVERTISING	350.00	08/12/19
530500	ST. WALBURG, TOWN OF	Media Placement	ADVERTISING	150.00	01/06/20
530800	CANADA POST CORPORATION	Publications	NEWSLETTER	59.19	12/02/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,811.50	06/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,135.90	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	570.28	11/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	259.70	11/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	103.60	11/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	198.22	12/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,731.00	02/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,792.00	03/06/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PROMOTIONAL ITEMS	50.00	04/02/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PROMOTIONAL ITEMS	73.10	04/02/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS & MISC OFFICE SUPPLIES	24.39	04/12/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PROMOTIONAL ITEMS	243.94	05/24/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SASK FLAGS	224.74	06/01/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	08/06/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	195.38	09/01/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	75.00	10/09/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADIAN AND SASK FLAGS	396.49	11/11/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PROMOTIONAL ITEMS	22.20	12/04/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	85.00	12/10/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POINSETTAS	111.22	12/10/19
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POINSETTAS	44.62	01/07/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CERTIFICATE HOLDERS	1,453.10	01/07/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POINSETTAS	299.92	01/07/20
530900	MEADOW LAKE HOSPITAL FOUNDATION INC.	Promotional Items	CHRISTMAS PORCH POT	85.00	11/02/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,655.72	12/01/19
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEP 10 2019	91.18	09/10/19
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DEC 20, 2019	53.71	12/23/19
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DEC 1-18, 2019	309.08	12/23/19
542000	ROGERS, FRAN	Travel	CA TRAVEL DEC 11/19	31.86	12/27/19
542000	ROGERS, FRAN	Travel	CA TRAVEL DEC 19/19	107.43	12/27/19
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	344.50	10/01/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	29.40	05/12/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	6.00	05/24/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	29.40	06/01/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	29.40	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	09/03/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	7.50	10/01/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	10/03/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	11/11/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	13.50	12/04/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	12/10/19
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	01/07/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	02/11/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	19.50	03/10/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	31.50	03/19/20
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	75.00	01/02/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.70	04/02/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.83	04/12/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.11	07/01/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.84	08/01/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.50	08/15/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	339.67	09/01/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.79	09/13/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.73	10/05/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	91.50	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.51	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.88	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.74	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.48	11/11/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.42	11/21/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.89	12/04/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.39	12/04/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.86	12/04/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	12/10/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	153.32	12/17/19
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,412.36	01/26/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	158.04	01/31/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	-284.12	02/01/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.52	02/11/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	152.06	03/10/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	383.72	03/31/20
555000	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	3.10	05/01/19
555080	HARRISON, JEREMY E.	Other Misc Material and Supplies	REIMB: FRAMES	44.71	08/01/19
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE	564.93	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: \$52,505.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	322.30	11/27/19
514000	VIDAL, LORI A.	Casual/Term	3.23	02/19/20
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	04/16/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	05/01/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	938.06	05/15/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	2,898.50	05/29/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	948.60	06/12/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	1,011.84	06/26/19
514300	DEMMANS, ASHLEY B	Part-Time/Permanent Part-Time	708.14	07/10/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	316.20	06/12/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	948.60	06/26/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	790.50	07/10/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	474.30	07/24/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,275.34	08/07/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	790.50	08/21/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	938.06	09/04/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	474.30	09/18/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	948.60	10/02/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,264.80	10/16/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,106.70	11/01/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,486.14	11/13/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,225.28	11/27/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,277.98	12/11/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,251.63	12/24/19
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,027.65	01/08/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,146.23	01/23/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,198.93	02/05/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	02/19/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,370.20	03/04/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	3,754.88	03/18/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	04/01/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	553.35	11/27/19
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	790.50	12/11/19
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	592.88	12/24/19
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	790.50	01/23/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	316.20	02/05/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	828.85	02/19/20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	199.61	03/04/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	798.41	04/01/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	399.20	04/09/20
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	816.85	04/16/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	619.23	05/01/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	05/15/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	2,898.50	05/29/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	06/12/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	816.85	06/26/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	07/10/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	685.10	07/24/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	08/07/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	764.15	08/21/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	09/04/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	09/18/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	10/02/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	10/16/19
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	905.52	11/01/19
516000	DEMMANS, RYLEY	Overtime	79.77	12/11/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,800.00	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,196.75	04/14/20

Harrison, Jeremy
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: \$1,026.21

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
528000	KELLY'S COMPUTER WORKS	Support Services	TECH SERVICE - NO GST	116.60	02/01/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB:OFFICE SUPPLIES	284.12	02/01/20
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER HARDWARE	124.18	02/01/20
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB:SOFTWARE	87.69	02/01/20
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	155.39	02/01/20
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	258.23	02/01/20