

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: \$11,109.98

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 APRIL 2019	76.25	06/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 MAY 2019	84.79	07/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JUN 25 2019	151.34	07/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 JUNE 2019	84.79	08/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JULY 25, 2019	86.18	08/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 JULY 2019	84.79	08/02/19
527600	HART, GLEN P.	Telecommunications	REIMB: 9127930-9 AUG 25 2019	86.18	09/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 AUG 2019	84.79	09/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912730999009 SEPTEMBER 25, 2019	86.18	11/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 SEPT 2019	84.79	11/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 OCT 2019	84.79	12/01/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 OCT 25, 2019	86.18	12/04/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 NOV 25, 2019	86.18	12/27/19
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 NOV 2019	108.82	12/27/19
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 DECEMBER 25, 2019	86.18	01/01/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 DEC 2019	105.99	01/01/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 JAN 2020	105.99	02/19/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JAN 25, 2020	86.18	02/19/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 FEB 2020	105.99	03/01/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 FEB 25, 2020	86.18	03/12/20
527600	HART, GLEN P.	Telecommunications	REIMB:9127930-9 MARCH 25,2020	86.18	03/31/20
527600	HART, GLEN P.	Telecommunications	REIMB:1032256 MARCH 2020	105.99	03/31/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	270.30	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	79.50	03/30/20
527600	SASKTEL	Telecommunications	8495329990000 APR 4 2019	477.59	04/04/19
527600	SASKTEL	Telecommunications	171821588005 APRIL 16, 2019	78.59	05/01/19
527600	SASKTEL	Telecommunications	8495329990000 MAY 4 2019	476.31	05/04/19
527600	SASKTEL	Telecommunications	171821588005 MAY 16 2019	78.59	06/01/19
527600	SASKTEL	Telecommunications	8495329990000 JUNE 4, 2019	479.13	06/04/19
527600	SASKTEL	Telecommunications	171821588005 JUNE 16, 2019	78.59	07/01/19
527600	SASKTEL	Telecommunications	8495329900000 JUL 4 2019	496.53	07/04/19
527600	SASKTEL	Telecommunications	171821588005 JUL 16/19	78.59	08/02/19
527600	SASKTEL	Telecommunications	171821588005 AUGUST 16, 2019	86.09	08/16/19
527600	SASKTEL	Telecommunications	8495329990000 AUGUST 4, 2019	486.23	08/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849532999000 SEPTEMBER 4, 2019	486.37	09/04/19
527600	SASKTEL	Telecommunications	171821588005 SEPTEMBER 16, 2019	80.95	10/01/19
527600	SASKTEL	Telecommunications	849532999000 OCTOBER 4, 2019	213.30	10/04/19
527600	SASKTEL	Telecommunications	171821588005 OCTOBER 16, 2019	80.40	11/01/19
527600	SASKTEL	Telecommunications	849532999000 NOV 4, 2019	486.99	11/07/19
527600	SASKTEL	Telecommunications	171821588005 NOVEMBER 16, 2019	81.02	12/01/19
527600	SASKTEL	Telecommunications	849532999000 DECEMBER 4, 2019	489.65	12/04/19
527600	SASKTEL	Telecommunications	171821588005 DEC 16, 2019	106.65	01/01/20
527600	SASKTEL	Telecommunications	849532999000 JAN 4, 2020	489.20	01/04/20
527600	SASKTEL	Telecommunications	171821588005 JAN 16, 2020	78.66	01/16/20
527600	SASKTEL	Telecommunications	849532999000 FEB 4, 2020	490.49	02/04/20
527600	SASKTEL	Telecommunications	171821588005 FEB 16, 2020	78.59	03/01/20
527600	SASKTEL	Telecommunications	8495329-0 MARCH 4, 2020	488.38	03/04/20
527600	SASKTEL	Telecommunications	RTV-GLEN HART-PERSONAL CELL	-50.00	03/10/20
527600	SASKTEL	Telecommunications	171821588005 MAR 16, 2020	81.77	03/16/20
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET APRIL 1 - 30, 2019	50.94	04/01/19
530600	SASKTEL	Placement -Tender Ads	8495329990000 APR 4 2019	237.35	04/04/19
530600	SASKTEL	Placement -Tender Ads	8495329990000 MAY 4 2019	237.35	05/04/19
530600	SASKTEL	Placement -Tender Ads	849532999000 JUNE 4, 2019	237.35	06/04/19
530600	SASKTEL	Placement -Tender Ads	849532990000 JUL 4 2019	237.35	07/04/19
530600	SASKTEL	Placement -Tender Ads	849532999000 AUGUST 4, 2019	267.35	08/23/19
530600	SASKTEL	Placement -Tender Ads	849532999000 SEPTEMBER 4, 2019	237.35	09/04/19
530600	SASKTEL	Placement -Tender Ads	849532999000 NOV 4, 2019	109.35	11/07/19
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 4, 2019	109.35	12/04/19
530600	SASKTEL	Placement -Tender Ads	849532999000 JAN 4, 2020	109.35	01/04/20
530600	SASKTEL	Placement -Tender Ads	849532999000 FEB 4, 2020	109.35	02/04/20
530600	SASKTEL	Placement -Tender Ads	8495329-0 MARCH 4, 2020	115.35	03/04/20

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: \$37,734.87

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2019	1,320.58	04/18/19
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	587.51	05/01/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APR 16 - 30, 2019	811.95	05/03/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16 2019	1,251.84	05/17/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL May 22 -30 2019	486.85	06/07/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 03-14, 2019	680.59	06/20/19
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	556.29	07/01/19
541900	HART, GLEN P.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATION	1,401.59	07/01/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUN 17-29 2019	1,222.16	07/03/19
541900	HART, GLEN P.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATION	1,550.00	08/01/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUL 3-30 2019	1,823.75	08/01/19
541900	HART, GLEN P.	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	1,704.60	09/01/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 6-31 2019	1,998.05	09/09/19
541900	HART, GLEN P.	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	1,751.81	10/01/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEP 5-22 2019	943.29	10/07/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 2-31, 2019	1,603.54	11/01/19
541900	HART, GLEN P.	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,710.80	11/15/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2019	1,123.06	11/26/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 16-30, 2019	1,273.91	12/03/19
541900	HART, GLEN P.	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,765.02	12/13/19
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DEC 1-31, 2019	977.30	01/06/20
541900	HART, GLEN P.	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATION	1,772.82	01/10/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2020	1,139.45	02/04/20
541900	HART, GLEN P.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,646.47	02/10/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 3-27, 2020	1,061.10	03/04/20
541900	HART, GLEN P.	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,650.61	03/09/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,745.28	03/31/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 2-30,2020	2,174.65	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: \$24,789.48

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	600.00	04/01/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	600.00	04/25/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	640.00	05/15/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	640.00	06/13/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	640.00	07/17/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	SEPT 2019 MLA OFFICE RENT	640.00	08/20/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	640.00	09/16/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	640.00	10/17/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	640.00	11/21/19
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	640.00	01/01/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	640.00	01/13/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	640.00	02/13/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.81	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	135.54	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	116.11	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.98	07/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	133.46	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.66	09/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.05	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	135.28	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.98	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.35	01/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.68	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	148.32	03/02/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE PREMIUMS	595.72	10/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 APRIL 01, 2019	140.24	04/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 MAY 01, 2019	135.90	05/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JUNE 1-30 2019	135.90	06/04/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JUL 1 - 31, 2019	141.98	07/03/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 AUG 1-30 2019	137.90	08/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 SEP 1-31 2019	150.02	09/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 OCTOBER 01, 2019	137.90	10/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 NOV 01, 2019	137.90	11/01/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 DEC 5, 2019	137.90	12/05/19
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JAN 3, 2020	137.90	01/03/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249-0000 FEB 3,2020	137.90	02/03/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 MAR 3, 2020	138.00	03/03/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 APR 12, 2019	97.27	04/12/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAY 14 2019	80.08	05/14/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUNE 14, 2019	54.53	06/14/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JULY 15, 2019	44.44	07/15/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 AUG 15 2019	40.88	08/15/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEPTEMBER 16, 2019	52.17	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 OCTOBER 15, 2019	68.20	10/15/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 790 0000 0 NOV 15, 2019	124.63	11/15/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 DEC 13, 2019	118.08	12/13/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JAN 15, 2020	151.35	01/15/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 FEB 13, 2020	158.47	02/13/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAR 13, 2020	132.34	03/13/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 APR 12, 2019	69.80	04/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAY 14 2019	79.53	05/14/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUNE 14, 2019	54.39	06/14/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JULY 15, 2019	53.76	07/15/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 AUG 14 2019	59.20	08/14/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEPTEMBER 16, 2019	66.80	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCTOBER 15, 2019	62.16	10/15/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 NOV 15, 2019	61.07	11/15/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 DEC 13, 2019	77.21	12/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000000349158 JAN 13, 2020	83.52	01/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 FEB 13, 2020	69.14	02/13/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAR 13, 2020	75.77	03/13/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	760.19	06/01/19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	47.25	05/03/19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	47.25	07/10/19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	47.25	10/15/19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	189.00	12/13/19
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	48.30	02/19/20
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	96.60	03/27/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	101.70	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	35.34	09/01/19
525000	WESTERN LITHO PRINTERS LTD.	Postal, Courier, Freight and Related	POSTAGE	10.00	06/01/19
529200	HART, GLEN P.	Professional Development	REIMB: PNWER REGISTRATIONS	821.12	07/29/19
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	CUPAR SCHOOL COMMUNITY COUNCIL	Media Placement	ADVERTISING	120.00	10/07/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	142.50	01/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	04/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/11/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/19/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/03/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/04/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/10/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/17/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/07/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/14/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	159.00	07/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/04/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/08/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/12/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/18/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	08/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.97	08/02/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/08/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/19/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/26/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/06/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/12/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/19/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	70.00	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/04/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	10/24/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	11/13/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/13/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/15/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	11/22/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/05/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/12/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	243.00	12/20/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	12/20/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01/09/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01/16/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	01/23/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/05/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/13/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	02/20/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/06/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/12/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/20/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	03/26/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	85.05	11/01/19
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	65.00	11/01/19
530500	SOUTHEY & DISTRICT LIONESS CLUB	Media Placement	ADVERTISING	60.00	08/20/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	818.32	06/01/19
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	190.80	12/09/19
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL SEP 12 2019	74.93	09/12/19
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL	75.57	11/05/19
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL DEC 10, 2019	76.47	12/10/19
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL FEB 10, 2020	76.47	02/13/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS G. HART, MLA	15.00	07/01/19
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	57.14	04/02/19
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	48.00	01/10/20
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	48.00	01/13/20
550200	ITUNA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	02/24/20
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	47.62	05/01/19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	198.00	02/19/20
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.80	04/17/19
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	246.37	10/17/19
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	225.25	11/08/19
555000	HART, GLEN P.	Other Material and Supplies	REIMB:OFFICE SUPPLIES	321.84	03/10/20
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	156.46	09/12/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	221.99	11/05/19
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	34.97	12/10/19
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	106.49	02/13/20
565200	HART, GLEN P.	Office Furniture and Equipment - Exp	OFFICE EQUIPMENT	267.50	11/08/19

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: \$60,498.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	0.00	04/03/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	04/16/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	05/01/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	05/15/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	05/29/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	06/12/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	06/26/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	07/10/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	07/24/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	08/07/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	08/21/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	09/04/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	09/18/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,950.00	10/02/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	10/16/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	11/01/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	11/13/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	11/27/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	12/11/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	12/24/19	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	01/08/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	01/23/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	02/05/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	02/19/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,428.50	03/04/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	7,175.00	03/18/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	04/01/20	
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,230.86	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-771.36	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,160.00	04/14/20	