

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: \$14,187.35

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 APRIL 01-30, 2019	27.51	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUNE 01-30, 2019	25.35	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAY 01-31, 2019	27.51	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JULY 01-31, 2019	28.61	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 AUGUST 01-31, 2019	26.45	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 SEPTEMBER 01-30, 2019	26.45	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 OCTOBER 1 - 31, 2019	24.29	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 NOVEMBER 1 - 30, 2019	26.45	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 DECEMBER 1 - 31, 2019	26.45	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JAN 1-31, 2020	26.45	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 FEB 1-29, 2020	26.45	02/04/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAR 1-31, 2020	26.45	03/01/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 APRIL 19, 2019	81.68	05/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 APRIL 13, 2019	83.40	05/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAY 13, 2019	80.00	06/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JUNE 19, 2019	81.68	07/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUNE 13, 2019	91.73	07/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JULY 13, 2019	88.11	07/13/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 AUGUST 13, 2019	89.17	09/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 AUGUST 19, 2019	88.90	09/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JULY 19, 2019	81.68	09/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 SEPTEMBER 19, 2019	89.67	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 SEPTEMBER 13, 2019	88.48	10/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 OCTOBER 13, 2019	97.02	10/13/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 OCTOBER 19, 2019	88.90	11/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 MAY 19, 2019	81.68	11/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 NOVEMBER 13, 2019	84.99	12/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 NOVEMBER 19, 2019	88.90	12/01/19
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 DECEMBER 13, 2019	85.57	01/01/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JAN 19, 2020	88.90	02/01/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349990005 DEC 19, 2019	88.90	02/04/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JAN 13, 2020	84.49	02/04/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 FEB 19, 2020	88.90	03/01/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 FEB 13, 2020	91.34	03/31/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB:874234999005 MAR 19, 2020	88.90	03/31/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAR 13, 2020	84.13	03/31/20
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	ANNUAL SECURETEK APR 1/19-MAR 31/20	470.58	01/08/20
527600	SASKTEL	Telecommunications	872757799009 APRIL 07, 2019	364.53	05/01/19
527600	SASKTEL	Telecommunications	191365388006 APRIL 16, 2019	171.49	05/01/19
527600	SASKTEL	Telecommunications	872757799009 MAY 07, 2019	363.07	06/01/19
527600	SASKTEL	Telecommunications	191365388006 MAY 16, 2019	237.07	06/01/19
527600	SASKTEL	Telecommunications	87275779900 JUNE 7, 2019	395.22	07/01/19
527600	SASKTEL	Telecommunications	872757799009 JULY 07, 2019	369.93	07/07/19
527600	SASKTEL	Telecommunications	191365388006 JUNE 16, 2019	175.97	07/12/19
527600	SASKTEL	Telecommunications	191365388006 AUGUST 16, 2019	192.03	09/01/19
527600	SASKTEL	Telecommunications	191365388006 JULY 16, 2019	178.60	09/01/19
527600	SASKTEL	Telecommunications	872757799009 AUGUST 07, 2019	366.07	09/01/19
527600	SASKTEL	Telecommunications	191365388006 SEPTEMBER 16, 2019	176.85	10/01/19
527600	SASKTEL	Telecommunications	8727577-9 SEPTEMBER 7, 2019	364.30	10/01/19
527600	SASKTEL	Telecommunications	872757799009 OCTOBER 07, 2019	363.44	10/07/19
527600	SASKTEL	Telecommunications	191365388006 OCTOBER 16, 2019	199.33	11/01/19
527600	SASKTEL	Telecommunications	872757799009 NOVEMBER 7, 2019	372.51	12/01/19
527600	SASKTEL	Telecommunications	191365388006 NOVEMBER 16, 2019	214.17	12/01/19
527600	SASKTEL	Telecommunications	872757799009 DECEMBER 7, 2019	384.46	01/01/20
527600	SASKTEL	Telecommunications	191365388006 DECEMBER 16, 2019	217.21	01/01/20
527600	SASKTEL	Telecommunications	191365388006 JAN 16, 2020	211.90	02/01/20
527600	SASKTEL	Telecommunications	87275779909 JAN 7, 2020	373.25	02/01/20
527600	SASKTEL	Telecommunications	872757799009 FEB 7, 2020	297.72	03/01/20
527600	SASKTEL	Telecommunications	191365388006 FEB 16, 2020	213.35	03/01/20
527600	SASKTEL	Telecommunications	87275779909 MAR 7, 2020	328.52	03/07/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	191365388006 MAR 16, 2020	200.24	03/16/20
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 07, 2019	456.40	05/01/19
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 07, 2019	456.40	06/01/19
530600	SASKTEL	Placement -Tender Ads	87275779900 JUNE 7, 2019	456.40	07/01/19
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 07, 2019	456.40	07/07/19
530600	SASKTEL	Placement -Tender Ads	872757799009 AUGUST 07, 2019	496.40	09/01/19
530600	SASKTEL	Placement -Tender Ads	8727577-9 SEPTEMBER 7, 2019	456.40	10/01/19
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 07, 2019	373.60	10/07/19
530600	SASKTEL	Placement -Tender Ads	872757799009 NOVEMBER 7, 2019	305.60	12/01/19
530600	SASKTEL	Placement -Tender Ads	872757799009 DECEMBER 7, 2019	325.60	01/01/20
530600	SASKTEL	Placement -Tender Ads	87275779909 JAN 7, 2020	265.60	02/01/20
530600	SASKTEL	Placement -Tender Ads	872757799009 FEB 7, 2020	265.60	03/01/20
530600	SASKTEL	Placement -Tender Ads	87275779909 MAR 7, 2020	265.60	03/07/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$45,112.41

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,555.98	05/17/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	1,277.58	06/03/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 13-28, 2019	1,550.10	07/22/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 01-17, 2019	2,405.95	07/22/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 18-MAY 12, 2019	2,581.52	07/22/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	1,286.93	07/30/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	1,283.27	07/30/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	1,263.35	09/03/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-30, 2019	1,928.42	10/15/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JULY 08-AUGUST 16, 2019	2,700.76	10/15/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 17-SEPTEMBER 12, 2019	2,528.51	10/15/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 01-JULY 06, 2019	2,349.31	10/15/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,279.40	10/21/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	1,278.42	11/07/19
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,278.42	01/16/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 10-30, 2019	2,251.98	01/24/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,277.74	01/24/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 18, 2019	303.01	01/27/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 25, 2019	2,624.07	01/27/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 16, 2019	2,134.70	01/27/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,273.36	03/09/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	1,276.66	03/09/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 25, 2020	1,491.00	03/30/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 7 - 30, 2020	2,245.20	03/30/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATIONS	1,278.97	03/31/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 17-18, 2020	325.00	03/31/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 1-16, 2020	2,082.80	03/31/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$27,142.69

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	600.00	04/01/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	600.00	04/12/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	600.00	05/15/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	600.00	06/12/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	600.00	07/18/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	600.00	08/02/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	600.00	09/19/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	600.00	10/01/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	600.00	11/05/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	600.00	12/03/19
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	600.00	01/02/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	600.00	02/07/20
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	216.80	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.86	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	210.38	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.75	07/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	208.00	09/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.33	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.21	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.02	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.05	01/06/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.74	03/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.23	03/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C 70030711-6	517.28	01/09/20
525000	KIRSCH, DELBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.35	01/22/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	26.04	09/01/19
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	42.36	05/10/19
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	43.43	06/03/19
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	48.84	06/25/19
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	15.59	11/01/19
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	35.08	03/23/20
528000	THIS IS YOUR COMPUTER	Support Services	SOFTWARE/IT SUPPORT	106.00	01/01/20
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	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	12/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	07/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	137.50	03/14/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/02/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/09/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/06/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/13/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	50.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/07/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.10	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/23/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/05/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/12/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/26/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.75	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/11/19
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	225.00	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	100.00	02/01/20
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	100.00	09/01/19
530500	ST. LOUIS LIONS CLUB	Media Placement	ADVERTISING	200.00	09/01/19
530500	WAKAW LIONS CLUB	Media Placement	ADVERTISING	250.00	07/01/19
530500	WAKAW RECORDER	Media Placement	ADVERTISING	99.00	03/01/20
530800	KIRSCH, DELBERT	Publications	REIMB: NEWSLETTERS	3,984.90	07/01/19
542000	TELFER, MARY ANNE	Travel	CA TRAVEL APRIL 03-30, 2019	356.16	05/10/19
542000	TELFER, MARY ANNE	Travel	CA TRAVEL MAY 07-JUNE 04, 2019	440.57	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUNE 18-AUGUST 13, 2019	356.15	09/19/19
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL AUGUST 20 - OCTOBER 3, 2019	452.76	11/01/19
542000	TELFER, MARY ANNE	Travel	CA TRAVEL OCTOBER 08-NOVEMBER 13, 2019	413.67	12/16/19
542000	TELFER, MARY ANNE	Travel	CA TRAVEL DEC 11/19 - FEB 4/20	335.03	02/01/20
550200	TELFER, MARY ANNE	Books, Mags and Ref Materials	RM MAP	12.00	11/13/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	110.16	05/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	60.39	05/09/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	42.67	06/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	55.59	06/12/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	99.32	07/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	98.71	09/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	58.04	09/01/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	55.70	11/06/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	92.77	12/02/19
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	46.61	01/07/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	104.42	02/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	46.74	02/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	36.51	03/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	359.66	03/03/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	58.48	03/12/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	370.83	03/27/20
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	28.35	01/14/20
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	55.49	03/31/20
564600	OFFICE EXPERTS	Computer Software -Exp	COMPUTER SOFTWARE	83.73	12/09/19
564600	THIS IS YOUR COMPUTER	Computer Software -Exp	SOFTWARE/IT SUPPORT	397.50	01/01/20
565200	TELFER, MARY ANNE	Office Furniture and Equipment - Exp	SHARK VACCUUM	221.99	09/01/19
565200	TELFER, MARY ANNE	Office Furniture and Equipment - Exp	IPHONE 11 64GB 353981100190283	643.70	11/01/19

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: \$71,521.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/03/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	04/16/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	05/01/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	05/15/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	05/29/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	06/12/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	06/26/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	07/10/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	07/24/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	08/07/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	08/21/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	09/04/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	09/18/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	10/02/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,757.05	10/16/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	11/01/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	11/13/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	11/27/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	12/11/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	12/24/19
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	01/08/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,976.69	01/23/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,196.32	02/05/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,460.24	02/19/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,996.47	03/04/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	03/18/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	04/01/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	443.66	04/09/20
514000	TELFER, DONALD L.	Casual/Term	0.00	04/03/19
514000	TELFER, DONALD L.	Casual/Term	840.29	04/16/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	05/01/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	05/15/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	05/29/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	06/12/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	06/26/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	07/10/19
514000	TELFER, DONALD L.	Casual/Term	1,260.42	07/24/19
514000	TELFER, DONALD L.	Casual/Term	1,050.36	08/07/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	TELFER, DONALD L.	Casual/Term	840.29	08/21/19	
514000	TELFER, DONALD L.	Casual/Term	840.29	09/04/19	
514000	TELFER, DONALD L.	Casual/Term	630.21	09/18/19	
514000	TELFER, DONALD L.	Casual/Term	630.21	10/02/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	10/16/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	11/01/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	11/13/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	11/27/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	12/11/19	
514000	TELFER, DONALD L.	Casual/Term	420.14	12/24/19	
514000	TELFER, DONALD L.	Casual/Term	214.57	01/08/20	
514000	TELFER, DONALD L.	Casual/Term	214.57	01/23/20	
514000	TELFER, DONALD L.	Casual/Term	214.57	02/05/20	
514000	TELFER, DONALD L.	Casual/Term	155.69	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-47.06	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	174.30	04/14/20	