

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: \$4,867.97

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FORRESTER, CANDACE T	Telecommunications	REIMB:01943691 DEC/19-FEB/20	53.17	02/28/20
527600	HAWKES, JAMES A	Telecommunications	REIMB:273692388000 MARCH 08, 2019	50.34	04/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB:273692388000 APRIL 08, 2019	50.34	05/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 MAY 08, 2019	50.34	06/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 JUN/19	68.56	07/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 AUGUST 08, 2019	50.34	08/08/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 JULY 8, 2019	51.09	10/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 SEPTEMBER 8, 2019	50.34	10/07/19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 OCTOBER 08, 2019	50.34	11/01/19
527600	HAWKES, JAMES A	Telecommunications	REIMB:273692388000 NOVEMBER 8, 2019	50.34	11/08/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 APRIL 22, 2019	38.45	05/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 APRIL 28, 2019	38.45	05/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22, 2019	38.45	06/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 MAY 28, 2019	38.45	06/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUNE 2019	38.45	07/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JUNE 28, 2019	38.45	07/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JULY 22, 2019	38.45	08/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JULY 28, 2019	38.45	08/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 AUGUST 22, 2019	38.45	09/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 AUGUST 28, 2019	38.45	09/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB:935501699009 SEPTEMBER 22, 2019	38.45	10/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 SEPTEMBER 28, 2019	38.45	10/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 OCTOBER 22, 2019	38.45	11/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 OCTOBER 28, 2019	38.45	11/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 NOVEMBER 22, 2019	38.45	12/01/19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 NOVEMBER 28, 2019	38.45	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 DECEMBER 28, 2019	38.45	01/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 DECEMBER 22, 2019	38.45	01/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JANUARY 28, 2020	38.45	02/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB:935501699009 JANUARY 22, 2020	38.45	02/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 FEBRUARY 22, 2020	38.45	03/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 FEB 28, 2020	38.45	03/13/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAR 28, 2020	38.45	03/31/20
527600	LAMBERT, LISA	Telecommunications	REIMB:9355016-9 MARCH 22,2020	38.45	03/31/20
527600	SASKTEL	Telecommunications	328538388008 MARCH 23, 2019	87.07	04/01/19
527600	SASKTEL	Telecommunications	328538388008 APRIL 23, 2019	87.07	05/01/19
527600	SASKTEL	Telecommunications	935283099000 APRIL 22, 2019	157.20	05/01/19
527600	SASKTEL	Telecommunications	935283099000 MAY 22, 2019	157.20	06/01/19
527600	SASKTEL	Telecommunications	328538388008 MAY 23, 2019	89.40	06/01/19
527600	SASKTEL	Telecommunications	935283099000 JUNE 2019	157.20	07/01/19
527600	SASKTEL	Telecommunications	328538388008 JUNE 23, 2019	78.59	07/01/19
527600	SASKTEL	Telecommunications	935283099000 JULY 22, 2019	157.20	08/01/19
527600	SASKTEL	Telecommunications	328538388008 JULY 23, 2019	79.88	08/01/19
527600	SASKTEL	Telecommunications	328538388008 AUGUST 23, 2019	96.99	09/01/19
527600	SASKTEL	Telecommunications	935283099000 AUGUST 22, 2019	157.20	09/01/19
527600	SASKTEL	Telecommunications	328538388008 SEPTEMBER 23, 2019	78.59	10/01/19
527600	SASKTEL	Telecommunications	935283099000 SEPTEMBER 22, 2019	157.20	10/01/19
527600	SASKTEL	Telecommunications	935283099000 OCTOBER 22, 2019	157.20	11/01/19
527600	SASKTEL	Telecommunications	328538388008 OCTOBER 23, 2019	78.59	11/01/19
527600	SASKTEL	Telecommunications	328538388008 NOVEMBER 23, 2019	78.59	12/01/19
527600	SASKTEL	Telecommunications	935283099000 NOVEMBER 22, 2019	157.20	12/01/19
527600	SASKTEL	Telecommunications	328538388008 DECEMBER 23, 2019	78.59	01/01/20
527600	SASKTEL	Telecommunications	935283099000 DECEMBER 22, 2019	157.20	01/01/20
527600	SASKTEL	Telecommunications	RTV-LISA LAMBERT-PERSONAL CELL REIMB	-35.00	01/30/20
527600	SASKTEL	Telecommunications	935283099000 JANUARY 22, 2020	201.26	02/01/20
527600	SASKTEL	Telecommunications	328538388008 JANUARY 23, 2020	96.08	02/01/20
527600	SASKTEL	Telecommunications	328538388008 FEB 23, 2020	78.59	03/01/20
527600	SASKTEL	Telecommunications	935283099000 FEBRUARY 22, 2020	157.20	03/01/20
527600	SASKTEL	Telecommunications	9352830-0 MARCH 22,2020	195.40	03/22/20
527600	SASKTEL	Telecommunications	328538388008 MAR 23, 2020	78.59	03/23/20
530600	SASKTEL	Placement -Tender Ads	935283099000 APRIL 22, 2019	37.45	05/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22, 2019	37.45	06/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 JUNE 2019	37.45	07/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 JULY 22, 2019	37.45	08/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 AUGUST 22, 2019	37.45	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	935283099000 SEPTEMBER 22, 2019	37.45	10/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 OCTOBER 22, 2019	38.20	11/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 NOVEMBER 22, 2019	38.20	12/01/19
530600	SASKTEL	Placement -Tender Ads	935283099000 DECEMBER 22, 2019	38.20	01/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 FEBRUARY 22, 2020	38.20	03/01/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: CELL PHONE ACCESSORIES	22.19	01/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$26,703.85

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KREOS AVIATION INC.	Elected Rep -Travel	MLA TRAVEL MAY 03, 2019	758.27	05/03/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 01-04, 2019	546.00	04/01/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 07-12, 2019	879.79	04/15/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 19-22, 2019	458.06	04/17/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 14-18, 2019	643.19	04/20/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 25-MAY 03, 2019	662.29	05/06/19
541900	LAMBERT, LISA	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	758.71	05/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 05-10, 2019	800.96	05/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2019	649.13	05/22/19
541900	LAMBERT, LISA	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	762.77	06/12/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 19-JUNE 07, 2019	112.37	06/12/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 11-14, 2019	503.69	06/18/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 19-27, 2019	507.12	07/04/19
541900	LAMBERT, LISA	Elected Rep -Travel	RTV - LISA LAMBERT - AIRFARE	-458.06	08/01/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 27- AUGUST 9, 2019	740.63	08/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2019	766.06	08/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2019	767.73	08/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUGUST 17-22, 2019	383.48	08/27/19
541900	LAMBERT, LISA	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	766.96	09/11/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 04-17, 2019	839.54	09/17/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-27, 2019	523.34	10/02/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 01-05, 2019	470.49	10/09/19
541900	LAMBERT, LISA	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	781.37	10/09/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 08-18, 2019	548.96	10/23/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 22-26, 2019	489.51	10/29/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 28-31, 2019	606.15	11/04/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 03-07, 2019	907.47	11/13/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 18, 2019	929.89	11/18/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-28, 2019	455.34	12/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	754.08	12/11/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 9, 2019	654.85	12/11/19
541900	LAMBERT, LISA	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	773.12	12/11/19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-20, 2019	106.59	12/27/19
541900	LAMBERT, LISA	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	759.07	01/16/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 15-17, 2020	390.50	01/22/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 21-FEB 4, 2020	560.05	02/04/20
541900	LAMBERT, LISA	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	758.72	02/12/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 5-18, 2020	465.50	02/18/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 19-29, 2020	516.05	03/01/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 1-7, 2020	662.45	03/10/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB 2020	746.80	03/12/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 8-13, 2020	674.00	03/16/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 18, 2020	559.50	03/30/20
541900	LAMBERT, LISA	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATIONS	761.36	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: \$58,830.54

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY SERVICES	159.00	02/01/20
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY	159.00	02/11/20
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHERS SERVICES	225.00	10/01/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,276.00	04/12/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,276.00	06/12/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	2,276.00	08/02/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	2,276.00	10/01/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	2,276.00	01/01/20
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,276.00	02/07/20
522000	LAMBERT, LISA	Rent of Ground, Buildings and Other Space	REIMB: PARK RENTAL FEE	31.50	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.40	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	99.48	05/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	132.37	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	120.07	07/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.94	09/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	97.23	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.60	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.25	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.78	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	83.82	01/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	90.60	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.11	03/04/20
522300	HUB CITY DISPLAY LTD.	Rent of Other Equipment and Material	TABLE CHAIRS RENTAL NO GST	317.99	06/01/19
522300	LAMBERT, LISA	Rent of Other Equipment and Material	REIMB: CHAIR RENTAL	135.03	05/01/19
522500	MOON INSURANCE	Insurance Premiums	OFFICE INSURANCE M2102093	23.32	06/01/19
522500	MOON INSURANCE	Insurance Premiums	OFFICE INSURANCE M2102093	365.17	12/18/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APRIL 17, 2019	113.82	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY 17, 2019	105.32	05/17/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUNE 19, 2019	45.42	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JULY 18, 2019	40.43	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUGUST 20, 2019	40.43	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEPTEMBER 19, 2019	40.43	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCTOBER 18, 2019	40.43	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOVEMBER 20, 2019	238.24	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DECEMBER 18, 2019	183.30	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JAN 20, 2020	233.85	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEB 19, 2020	211.39	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAR 18, 2020	200.16	03/18/20
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.99	12/18/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE JUL/19	50.05	08/19/19
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/19	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 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	FEBRUARY 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	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	105741 OFFICE SUPPLIES POSTAGE	95.40	09/01/19
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	CALENDAR & CHRISTMAS CARDS	2,515.91	01/01/20
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	NEWSLETTERS	1,280.84	03/09/20
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	DOOR MATERIAL REPRINT AND INSTALLATION	182.76	10/02/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	233.20	07/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	212.00	12/02/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	159.00	03/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,140.00	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	125.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	360.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	492.00	03/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	552.00	03/29/20
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	100.00	05/01/19
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	150.00	01/02/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	12/04/19
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	3,240.00	09/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,251.00	10/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: SIGN RENTAL	158.95	05/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: SIGN RENTAL	210.40	05/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	5.00	05/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	10/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.00	12/01/19
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	01/08/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	5.00	02/12/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	8.00	03/31/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	318.00	12/04/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	12/05/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	450.00	01/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	02/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	825.00	03/30/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	12/02/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	03/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	270.40	05/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	05/02/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	06/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	07/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	08/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	09/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	11/01/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	12/03/19
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	01/02/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	02/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	02/02/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	03/02/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	90.00	03/23/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	52.00	07/01/19



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	36.00	11/01/19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	36.00	01/06/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.33	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	07/08/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	10/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	100.00	01/21/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	95.00	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	120.00	09/01/19
530800	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Publications	NEWSLETTERS	575.32	05/22/19
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	1,736.44	03/09/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	669.52	07/01/19
530900	LAMBERT, LISA	Promotional Items	REIMB: FLOWERS	221.89	12/09/19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CALENDAR & CHRISTMAS CARDS	6,610.16	01/01/20
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL NOVEMBER 29-DECEMBER 20, 2019	16.84	12/27/19
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL FEB 11-27, 2020	18.20	03/05/20
542000	HAWKES, JAMES A	Travel	CA TRAVEL MARCH 13-MAY 31, 2019	169.87	06/12/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL MARCH 21-JUNE 07, 2019	13.00	06/12/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JUNE 18-25, 2019	465.98	07/01/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JUNE 05-11, 2019	41.08	07/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JUNE 12-17, 2019	41.71	07/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JUNE 27-28, 2019	27.81	07/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JUNE 13, 24, 2019	13.00	07/17/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JULY 03-08, 2019	52.63	09/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL AUGUST 06-09, 2019	43.15	09/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JULY 09-22, 2019	29.25	09/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JULY 25-AUGUST 02, 2019	53.45	09/04/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL AUGUST 12-15, 2019	24.47	10/15/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL SEPTEMBER 20-25, 2019	22.62	10/15/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL SEPTEMBER 30, 2019	4.88	10/15/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL AUGUST 19-23, 2019	49.65	10/15/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL AUGUST 30, SEPTEMBER 09-13, 2019	8.22	10/15/19
542000	HAWKES, JAMES A	Travel	CA TRAVEL SEPTEMBER 16-19, 2019	18.78	10/15/19
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL NOVEMBER 12 - 18, 2019	8.74	11/18/19
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL OCTOBER 29 - NOVEMBER 5, 2019	16.30	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL OCTOBER 2 - 10, 2019	16.02	12/01/19
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL OCTOBER 17 - 28, 2019	14.20	12/01/19
542000	VOLDENG, SHIRLEY A	Travel	CA TRAVEL JAN 6-14, 2020	16.66	01/30/20
542000	VOLDENG, SHIRLEY A	Travel	CA TRAVEL JAN 17-FEB 19, 2020	30.77	03/05/20
542000	VOLDENG, SHIRLEY A	Travel	C.A. TRAVEL MARCH 2020	21.12	03/17/20
550100	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Printed Forms	ENVELOPES	280.90	01/01/20
550100	K21 GRAPHICS & PRINTING	Printed Forms	ENVELOPES	121.53	02/01/20
555000	COSMOPOLITAN INDUSTRIES LTD.	Other Material and Supplies	OFFICE SUPPLIES	45.00	04/04/19
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	11.08	03/05/20
555000	HAWKES, JAMES A	Other Material and Supplies	OFFICE SUPPLIES	5.53	05/01/19
555000	HAWKES, JAMES A	Other Material and Supplies	OFFICE SUPPLIES	23.27	08/01/19
555000	HAWKES, JAMES A	Other Material and Supplies	OFFICE SUPPLIES	3.33	08/20/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.98	05/16/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	303.51	05/22/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.17	06/18/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.74	08/07/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.50	10/01/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.79	12/17/19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: CHARGER	44.39	01/01/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.55	01/16/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.75	01/22/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	7.20	06/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	156.82	06/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	15.89	07/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	38.35	07/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	5.82	08/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	117.12	09/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	9.53	09/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	59.33	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	4.97	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	38.15	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	59.33	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	2.00	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	42.38	11/04/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	58.07	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	10.59	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	5.82	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	14.83	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	31.82	01/06/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	64.01	01/14/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	167.45	03/03/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	11.65	03/03/20
555000	VOLDENG, SHIRLEY A	Other Material and Supplies	OFFICE SUPPLIES	44.39	01/30/20
555000	VOLDENG, SHIRLEY A	Other Material and Supplies	OFFICE SUPPLIES	19.96	03/18/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	05/01/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	05/13/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/18/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/12/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	120.99	08/07/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/12/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/12/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/01/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/12/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/19/19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	01/16/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB:ICLOUD STORAGE	4.43	02/19/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB:ICLOUD STORAGE	4.43	03/19/20
588950			PREPAID EXPENSE ADJUSTMENTS	-1,485.00	03/12/20
588950			PREPAID EXPENSE ADJUSTMENTS	2,162.63	04/24/19

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: \$55,396.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	0.00	04/03/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	04/16/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	05/01/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	05/15/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	05/29/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	06/12/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	06/26/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	07/10/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	07/24/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	08/07/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	08/21/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	09/04/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	09/18/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	10/02/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	10/16/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	11/01/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	2,115.00	11/13/19	
513000	HAWKES, JAMES A	Out-of-Scope Permanent	4,013.14	11/27/19	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	487.48	11/27/19	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,976.25	12/11/19	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,976.25	12/24/19	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	592.88	01/08/20	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	988.13	02/05/20	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	988.13	02/19/20	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	988.13	03/04/20	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,277.58	03/18/20	
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	998.01	04/01/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	378.35	12/24/19	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	790.50	01/08/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,976.25	01/23/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	988.13	02/05/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	961.78	02/19/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	790.50	03/04/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	857.28	03/18/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	998.01	04/01/20	
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	399.20	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,020.00	04/24/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	151.00	04/14/20	