

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: \$3,445.15

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	934967499004 APRIL 07, 2019	192.89	04/07/19
527600	SASKTEL	Telecommunications	331062188002 APRIL 23, 2019	51.41	05/01/19
527600	SASKTEL	Telecommunications	934967499004 MAY 07, 2019	187.92	05/07/19
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2019	64.78	06/01/19
527600	SASKTEL	Telecommunications	331062188002 JUNE 23, 2019	50.45	07/01/19
527600	SASKTEL	Telecommunications	934967499004 JUNE 07, 2019	199.17	07/01/19
527600	SASKTEL	Telecommunications	331062188002 JULY 23, 2019	50.85	08/01/19
527600	SASKTEL	Telecommunications	934967499004 JULY 07, 2019	195.46	08/01/19
527600	SASKTEL	Telecommunications	934967499004 AUGUST 07, 2019	201.00	08/07/19
527600	SASKTEL	Telecommunications	934967499004 SEPTEMBER 7, 2019	205.54	10/01/19
527600	SASKTEL	Telecommunications	331062188002 AUGUST 23, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	331062188002 SEPTEMBER 23, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	934967499004 OCTOBER 7, 2019	198.39	10/07/19
527600	SASKTEL	Telecommunications	331062188002 OCT 23, 2019	88.15	11/01/19
527600	SASKTEL	Telecommunications	934967499004 NOVEMBER 07, 2019	197.88	11/07/19
527600	SASKTEL	Telecommunications	331062188002 NOVEMBER 23, 2019	50.38	12/01/19
527600	SASKTEL	Telecommunications	331062188002 DECEMBER 23, 2019	54.96	01/01/20
527600	SASKTEL	Telecommunications	934967499004 DECEMBER 7, 2019	197.80	01/01/20
527600	SASKTEL	Telecommunications	934967499004 JANUARY 7, 2020	202.68	01/07/20
527600	SASKTEL	Telecommunications	934967499004 FEBRUARY 7, 2020	202.82	02/07/20
527600	SASKTEL	Telecommunications	331062188002 JANUARY 23, 2020	56.86	02/28/20
527600	SASKTEL	Telecommunications	331062188002 FEBRUARY 23, 2020	446.88	03/01/20
527600	SASKTEL	Telecommunications	934967499004 MARCH 7, 2020	200.44	03/07/20
527600	SASKTEL	Telecommunications	331062188002 MARCH 23, 2020	50.62	03/23/20

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: \$22,861.04

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 29-30, 2019	182.50	05/08/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 01-18, 2019	1,095.00	05/08/19
541900	MARIT, DAVID O.	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,167.21	05/24/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 03, 2019	480.32	06/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 01-16, 2019	912.50	06/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	501.74	06/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JULY 21-24, 2019	1,165.28	08/01/19
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	1,012.15	08/01/19
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	296.80	08/08/19
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	1,008.19	08/08/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUGUST 07-08, 2019	786.76	08/26/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUNE 24, 2019	57.75	08/26/19
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	994.96	10/07/19
541900	MARIT, DAVID O.	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,146.56	10/21/19
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL - AUGUST 2019 MLA REGINA ACCOMMODATIONS	825.00	10/21/19
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	1,201.68	11/22/19
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,196.29	12/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8 - DECEMBER 5, 2019	1,278.45	12/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - NOVEMBER 15, 2019	1,832.35	12/12/19
541900	MARIT, DAVID O.	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,169.04	01/09/20
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	1,373.07	02/26/20
541900	MARIT, DAVID O.	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	1,161.66	03/12/20
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 11, 2020	865.50	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,150.28	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: \$26,384.85

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	FIONA GRAHAM PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	74.20	12/01/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	600.00	04/01/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	600.00	04/12/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	600.00	05/15/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	600.00	06/12/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	600.00	07/18/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	600.00	08/02/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	600.00	09/10/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	600.00	10/01/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	600.00	11/05/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	600.00	12/13/19
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	600.00	01/02/20
522000	CANALTA REAL ESTATE SERVICES 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	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	162.65	04/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.71	06/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	192.27	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	172.33	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.95	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.87	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	174.53	11/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.56	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.36	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	172.13	01/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	172.74	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	164.77	03/10/20
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE - MARIT	874.50	05/24/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAY 21, 2019	40.72	06/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUNE 21, 2019	40.80	07/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JULY 22, 2019	40.80	08/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 AUGUST 21, 2019	44.77	08/21/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	AUGUST 16 - SEPTEMBER 15, 2019 015120030	40.80	10/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP 16-OCT 15 2019	40.80	11/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	01512 0030 OCT 16-NOV 15 2019	44.77	12/01/19
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOVEMBER 16 - DECEMBER 15, 2019	40.80	01/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN 20, 2020	40.80	02/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB 20, 2020	44.77	02/20/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MARCH/20	41.62	03/20/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APRIL 05, 2019	120.06	04/05/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY 07, 2019	60.42	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUNE 07, 2019	53.14	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 08, 2019	45.28	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUGUST 08, 2019	45.88	08/08/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEPTEMBER 9, 2019	45.88	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCTOBER 7, 2019	54.96	10/07/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOVEMBER 07, 2019	111.29	11/07/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DECEMBER 6, 2019	124.62	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JANUARY 8, 2020	147.64	01/08/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB 7, 2020	177.32	02/07/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MARCH 6, 2020	134.33	03/06/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APRIL 05, 2019	116.64	04/05/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY 07, 2019	7.17	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUNE 07, 2019	197.27	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 08, 2019	163.89	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEPTEMBER 9, 2019	109.23	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCTOBER 7, 2019	132.36	10/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOVEMBER 07, 2019	35.13	11/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	076500594792 DECEMBER 6, 2019	118.37	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JANUARY 8, 2020	109.69	01/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEB 7, 2020	30.84	02/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MARCH 6, 2020	99.50	03/06/20
524000	KIMBALL ELECTRIC LTD.	Repairs	LIGHTS REPAIRS NO GST	164.67	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
524000	MORHART PLUMBING AND HEATING INC.	Repairs	REPAIR SERVICES - 6% PST	169.60	12/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,231.56	06/04/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	178.56	07/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	66.96	10/01/19
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	47.25	04/01/19
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	24.51	07/01/19
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	102.62	12/01/19
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	57.31	01/08/20
529000	AGER'S CARPET CLEANING INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	402.96	07/01/19
529200	MARIT, DAVID O.	Professional Development	REIMB: REGISTRATION FEES	759.88	11/01/19
529200	YORGA, WENDIE L	Professional Development	PROFESSIONAL DEVELOPMENT-COURSE	166.10	12/01/19
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	06/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	07/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	07/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	07/01/19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	07/01/19
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	150.00	07/01/19
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	150.00	07/01/19
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	35.00	12/01/19
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	219.00	01/01/20
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	224.99	11/12/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	05/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	08/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	77.50	08/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	11/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	64.00	12/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	64.00	01/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	02/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	03/31/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	04/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	255.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	257.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	255.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.40	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	48.00	01/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	985.20	07/01/19
530900	HARVEY'S HOME CENTRE	Promotional Items	PROVINCIAL FLAGS/OFFICE SUPPLIES	254.36	03/01/20
530900	YORGA, WENDIE L	Promotional Items	WREATH	35.00	11/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	132 MARIT STUDENT DRINKS	25.00	07/01/19
543201	MARIT, DAVID O.	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	27.00	11/01/19
550100	ABLE II PRINT LTD.	Printed Forms	BUSINESS CARDS	42.40	08/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	42.57	06/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	7.50	06/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	13.76	08/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	22.02	10/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	1.50	10/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	15.38	10/01/19
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	32.90	01/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	14.82	03/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	48.70	03/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	PROVINCIAL FLAGS/OFFICE SUPPLIES	19.57	03/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	49.24	04/05/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	65.25	05/04/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	3066424200 OFFICE SUPPLIES	84.12	07/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	75.23	10/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	96.86	12/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	145.68	03/01/20
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	14.35	07/01/19
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	44.99	08/08/19
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	16.46	08/16/19
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	44.38	10/01/19
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	20.95	11/01/19
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	16.47	11/01/19
555000	YORGA, WENDIE L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	34.16	01/08/20
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	51.05	03/20/20

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: \$33,586.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	YORGA, WENDIE L	Casual/Term	0.00	04/03/19	
514000	YORGA, WENDIE L	Casual/Term	588.54	04/16/19	
514000	YORGA, WENDIE L	Casual/Term	353.13	05/01/19	
514000	YORGA, WENDIE L	Casual/Term	1,726.38	05/15/19	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	05/29/19	
514000	YORGA, WENDIE L	Casual/Term	313.89	06/12/19	
514000	YORGA, WENDIE L	Casual/Term	2,668.06	06/26/19	
514000	YORGA, WENDIE L	Casual/Term	1,098.61	07/10/19	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	07/24/19	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	08/07/19	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	08/21/19	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	09/04/19	
514000	YORGA, WENDIE L	Casual/Term	784.72	09/18/19	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	10/02/19	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	10/16/19	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	11/01/19	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	11/13/19	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	11/27/19	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	12/11/19	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	12/24/19	
514000	YORGA, WENDIE L	Casual/Term	313.89	01/08/20	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	01/23/20	
514000	YORGA, WENDIE L	Casual/Term	1,412.50	02/05/20	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	02/19/20	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	03/04/20	
514000	YORGA, WENDIE L	Casual/Term	1,569.45	03/18/20	
514000	YORGA, WENDIE L	Casual/Term	1,255.56	04/01/20	
514000	YORGA, WENDIE L	Casual/Term	313.89	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-858.75	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	858.75	04/14/20	