

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:

\$9,020.58

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 APRIL 1 - 30, 2019	63.55	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY 1 - 31, 2019	63.55	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUNE 1-30, 2019	63.55	05/21/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JULY 1-31, 2019	66.73	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 AUGUST 1 - 31, 2019	66.73	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 SEPTEMBER 1 - 30, 2019	66.73	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 OCTOBER 1 - 31, 2019	66.73	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 NOVEMBER 1 - 30, 2019	66.73	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 DECEMBER 1 - 31, 2019	66.73	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 FEBRUARY 1 - 29, 2020	66.73	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JANUARY 1 - 31, 2020	66.73	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAR 1-31, 2020	66.73	03/01/20
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	110.16	05/08/19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	110.16	07/08/19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	165.24	08/01/19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	57.71	09/08/19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	55.08	10/08/19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	110.16	01/01/20
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	57.71	01/08/20
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	57.71	03/02/20
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009	78.39	03/08/20
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MARCH 23, 2019	155.93	04/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 APRIL 23, 2019	166.33	05/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MAY 23, 2019	155.93	06/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JUNE 23, 2019	155.93	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JULY 23, 2019	155.93	08/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 AUGUST 23, 2019	155.93	10/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 SEPTEMBER 23, 2019	155.93	11/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 OCTOBER 23, 2019	399.03	11/01/19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 DECEMBER 23, 2019	222.53	01/01/20
527600	MOE, SCOTT R	Telecommunications	REIMB:340406588002 JAN 23, 2020	239.18	03/02/20
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 FEB 23, 2020	179.23	03/06/20
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MARCH 23, 2020	155.93	03/23/20
527600	SASKTEL	Telecommunications	911603099004 APR 25 2019	416.76	05/01/19
527600	SASKTEL	Telecommunications	911603099004 MAY 25, 2019	418.11	06/01/19
527600	SASKTEL	Telecommunications	911603099004 JUNE 25, 2019	428.42	07/01/19
527600	SASKTEL	Telecommunications	911603099004 JULY 25, 2019	423.90	08/01/19
527600	SASKTEL	Telecommunications	911603099004 AUGUST 25, 2019	430.88	09/01/19
527600	SASKTEL	Telecommunications	911603099004 SEPTEMBER 25, 2019	437.73	10/01/19
527600	SASKTEL	Telecommunications	911603099004 OCTOBER 25, 2019	436.53	11/01/19
527600	SASKTEL	Telecommunications	911603099004 NOVEMBER 25, 2019	426.74	12/01/19
527600	SASKTEL	Telecommunications	911603099004 DECEMBER 25, 2019	422.55	01/01/20
527600	SASKTEL	Telecommunications	911603099004 FEB 25, 2020	437.36	03/01/20
527600	SASKTEL	Telecommunications	911603099004 JAN 25, 2020	428.94	03/01/20
530600	SASKTEL	Placement -Tender Ads	911603099004 APR 25 2019	33.00	05/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 MAY 25, 2019	33.00	06/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25, 2019	33.00	07/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 JULY 25, 2019	33.00	08/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 AUGUST 25, 2019	23.82	09/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 SEPTEMBER 25, 2019	33.00	10/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 OCTOBER 25, 2019	33.00	11/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25, 2019	36.00	12/01/19
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25, 2019	36.00	01/01/20
530600	SASKTEL	Placement -Tender Ads	911603099004 FEB 25, 2020	36.00	03/01/20
530600	SASKTEL	Placement -Tender Ads	911603099004 JAN 25, 2020	36.00	03/01/20
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: PHONE CASE	55.49	05/04/19

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: \$25,927.21

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	MLA TRAVEL - HON. SCOTT MOE	640.94	05/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2019 CVA	13.84	06/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2019 CVA	576.75	07/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL JUNE 2019	64.82	08/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA AUGUST 2019	135.38	10/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2019 CVA	184.70	11/20/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2019 CVA TRAVEL	649.21	12/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DEC 2019 MLA CVA TRAVEL	21.12	02/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN 2020 MLA CVA TRAVEL	415.69	02/19/20
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	1,615.26	04/01/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2019	1,340.25	05/01/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2019	742.20	06/21/19
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,614.14	07/08/19
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,613.02	07/08/19
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,611.89	07/22/19
541900	MOE, SCOTT R	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,609.63	09/01/19
541900	MOE, SCOTT R	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,610.76	09/01/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUGUST 7 & 8, 2019	456.20	09/13/19
541900	MOE, SCOTT R	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,608.49	10/23/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28, 2019	67.12	10/23/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 31, 2019	387.75	11/14/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	1,590.02	11/25/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18, 2019	9.69	11/28/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 28, 2019	944.70	12/04/19
541900	MOE, SCOTT R	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,588.89	12/09/19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DEC 1-31, 2019	203.35	01/27/20
541900	MOE, SCOTT R	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,642.16	01/27/20
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	1,641.01	02/06/20
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL FEB 4, 2020	20.60	03/01/20
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	504.73	03/03/20
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 18, 2020	802.90	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: \$52,389.11

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,200.00	04/01/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,200.00	04/12/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,200.00	05/15/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,200.00	06/12/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	1,200.00	08/01/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,200.00	08/14/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,200.00	09/10/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,200.00	10/01/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,200.00	11/05/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,200.00	12/03/19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,200.00	01/02/20
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,200.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	125.55	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.61	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	134.05	07/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	154.84	07/04/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	9.55	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	115.05	08/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	115.05	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.82	10/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.02	11/07/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	115.05	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	193.48	01/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	139.84	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.87	03/10/20
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INSURANCE POLICY #C 70087968-4	554.38	03/01/20
524000	PRINCE ALBERT ALARM SYSTEMS	Repairs	REPAIRS & MAINTENANCE	228.70	07/18/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,162.42	06/01/19
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.22	04/03/19
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	29.93	05/07/19
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.15	05/15/19
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.60	07/22/19
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	15.21	03/01/20
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.01	03/11/20
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	30.43	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	170.22	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	79.98	09/01/19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	1,643.00	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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	02/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	03/01/20
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	130.00	11/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	09/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	10/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11/05/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12/01/19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/02/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/20
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	150.00	03/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/19



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	212.50	03/14/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/21/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/31/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/18/19
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	05/16/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/23/19
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	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	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	107.60	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/08/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/15/19
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
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/17/19
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	11/14/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/21/19
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	134.10	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	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	103.49	02/01/20



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/20
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	MOE, SCOTT R	Media Placement	REIMB: ADVERTISING	685.00	02/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,900.00	03/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,600.00	03/05/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,495.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,495.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/17/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/24/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/08/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/15/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/22/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	-38.00	07/04/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.00	07/04/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/17/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/17/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/24/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/07/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/14/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/09/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/20/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.20	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	67.28	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/15/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/25/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/20
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	04/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	04/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	04/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	04/25/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	04/25/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	05/09/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05/09/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	05/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05/23/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	06/06/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06/06/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	117.50	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	84.00	07/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/04/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/04/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/11/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07/18/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08/15/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08/15/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09/12/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	115.00	10/03/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10/10/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10/10/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/01/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/07/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/07/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11/21/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11/21/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	12/05/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12/05/19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/02/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/02/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01/16/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01/16/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	143.33	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	02/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	100.00	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	03/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	80.34	03/12/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/12/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	03/26/20
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING - NO GST	250.00	02/01/20
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING	250.00	03/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	930.00	07/01/19
530900	MEADOW ROSE FLORAL, HOME & GIFTS	Promotional Items	POINSETTIAS - NO GST	190.80	01/01/20
530900	MOE, SCOTT R	Promotional Items	REIMB: PROVINCIAL FLAGS	159.87	10/01/19
530900	MOE, SCOTT R	Promotional Items	REIMB: PROMOTIONAL ITEMS	147.87	10/01/19
530900	MOE, SCOTT R	Promotional Items	REIMB: FLORAL ARRANGEMENT	124.94	02/01/20
530900	SHELLBROOK FLOWER SHOP	Promotional Items	POINTSETTAS	450.36	01/01/20
542000	FITCH, SALLY M	Travel	C.A. TRAVEL JUNE 25, 2019	547.24	07/01/19
542000	FITCH, SALLY M	Travel	C.A. TRAVEL DECEMBER 16, 2019	138.84	01/01/20
542000	FITCH, SALLY M	Travel	C.A. TRAVEL JANUARY 15, 2020	74.66	01/15/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - SCOTT MOE	34.00	07/01/19
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	125.00	03/13/20
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	44.99	07/04/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	262.40	08/01/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	373.56	08/07/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	08/11/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	61.03	09/07/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	11.09	10/01/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	382.93	10/11/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	10/17/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	49.94	11/07/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	11/20/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	49.94	12/06/19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	01/01/20
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	03/01/20
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	03/02/20
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - SCOTT MOE, MLA	150.00	01/09/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	54.09	07/22/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	61.46	07/22/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	28.59	03/06/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	130.08	03/06/20
555000	ICEBERG PURE WATER	Other Material and Supplies	OFFICE SUPPLIES	8.00	05/01/19
555000	ICEBERG PURE WATER	Other Material and Supplies	OFFICE SUPPLIES	16.00	07/01/19
555000	ICEBERG PURE WATER	Other Material and Supplies	OFFICE SUPPLIES	12.00	09/01/19
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	112.26	11/01/19
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.69	03/01/20
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.99	03/02/20
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	23.98	06/03/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	8.31	07/10/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	9.99	07/19/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	15.77	09/10/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	11.49	11/01/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	11.05	12/01/19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	16.30	12/06/19
564300	MOE, SCOTT R	Computer Hardware - Exp.	REIMB: FLEX SCREEN	62.99	01/17/20

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$52,173.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	FITCH, SALLY M	Out-of-Scope Permanent	0.00	04/03/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	04/16/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05/01/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05/15/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05/29/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06/12/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06/26/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07/10/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07/24/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08/07/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08/21/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09/04/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09/18/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	10/02/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	10/16/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11/01/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11/13/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11/27/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12/11/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12/24/19	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01/08/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01/23/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02/05/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02/19/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/04/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/18/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	2,439.04	04/01/20	
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,235.59	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-871.06	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	977.52	04/14/20	