

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: \$10,555.71

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE SEPTEMBER 15 2019 - SEPTEMBER 15, 2020	1,054.70	11/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	04/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	05/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	06/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	07/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	08/15/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	09/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	09/04/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	42.13	10/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	11/15/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	12/01/19
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	01/01/20
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	02/01/20
527600	FLUENT HOME LTD.	Telecommunications	SECURITY MONITORING	32.45	03/15/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	05/24/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	05/24/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	07/02/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	08/02/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	09/03/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	10/01/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	11/01/19
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	01/01/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	01/02/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02/03/20
527600	JACKSON, JEFF S.	Telecommunications	WEBSITE MAINTENANCE	106.00	02/19/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	04/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 APRIL 7, 2019	155.35	04/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	05/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 MAY 07, 2019	155.35	05/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JUNE 7 2019	155.35	06/14/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	07/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JULY 7, 2019	155.35	07/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	08/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 AUGUST 7, 2019	163.22	08/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	41.02	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 SEPTEMBER 7, 2019	160.90	09/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 OCTOBER 7, 2019	160.90	10/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	42.13	11/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 NOVEMBER 7, 2019	160.90	11/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	1.11	12/01/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 DECEMBER 7, 2019	165.73	12/07/19
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	45.50	01/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 JANUARY 7, 2020	150.33	01/07/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	45.50	02/01/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 FEBRUARY 7, 2020	155.35	02/07/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: SECURITY MONITORING	45.50	03/02/20
527600	OLAUSON, ERIC	Telecommunications	REIMB: 917098699000 MARCH 7, 2020	155.35	03/07/20
527600	SASKTEL	Telecommunications	935247399001 APRIL 16, 2019	198.70	05/01/19
527600	SASKTEL	Telecommunications	328200788008 APRIL 16, 2019	116.90	05/01/19
527600	SASKTEL	Telecommunications	935492799005 APTIL 16, 2019	158.37	05/01/19
527600	SASKTEL	Telecommunications	935492799005 MAY 16, 2019	153.73	05/16/19
527600	SASKTEL	Telecommunications	935247399001 MAY 16, 2019	198.70	05/16/19
527600	SASKTEL	Telecommunications	328200788008 MAY 16, 2019	192.33	05/16/19
527600	SASKTEL	Telecommunications	935492799005 JUNE 2019	153.73	07/01/19
527600	SASKTEL	Telecommunications	935247399001 JUNE 2019	198.70	07/01/19
527600	SASKTEL	Telecommunications	328200788008 JUNE 2019	159.30	07/01/19
527600	SASKTEL	Telecommunications	328200788008 JULY 2019	221.29	08/01/19
527600	SASKTEL	Telecommunications	935492799005 JULY 2019	153.78	08/01/19
527600	SASKTEL	Telecommunications	935247399001 JULY 2019	198.70	08/01/19
527600	SASKTEL	Telecommunications	935247399001 AUGUST 16, 2019	198.70	08/16/19
527600	SASKTEL	Telecommunications	328200788008 AUGUST 16, 2019	173.95	08/16/19
527600	SASKTEL	Telecommunications	935492799005 AUGUST 16, 2019	149.99	08/16/19
527600	SASKTEL	Telecommunications	328200788008 SEPTEMBER 16, 2019	207.07	09/16/19
527600	SASKTEL	Telecommunications	935247399001 SEPTEMBER 16, 2019	198.70	09/16/19
527600	SASKTEL	Telecommunications	935492799005 SEPTEMBER 16, 2019	150.70	09/16/19
527600	SASKTEL	Telecommunications	935247399001 OCTOBER 16, 2019	198.70	11/01/19
527600	SASKTEL	Telecommunications	328200788008 OCTOBER 16, 2019	132.57	11/01/19
527600	SASKTEL	Telecommunications	935492799005 OCTOBER 16, 2019	150.02	11/01/19
527600	SASKTEL	Telecommunications	935492799005 NOVEMBER 16, 2019	150.02	12/01/19
527600	SASKTEL	Telecommunications	328200788008 NOVEMBER 16, 2019	127.58	12/01/19
527600	SASKTEL	Telecommunications	935247399001 NOVEMBER 16, 2019	198.70	12/01/19
527600	SASKTEL	Telecommunications	328200788008 DECEMBER 16, 2019	127.50	12/16/19
527600	SASKTEL	Telecommunications	935247399001 DECEMBER 16, 2019	198.70	12/16/19
527600	SASKTEL	Telecommunications	935492799005 DECEMBER 16, 2019	140.13	12/16/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935492799005 JANUARY 16, 2020	144.72	01/16/20
527600	SASKTEL	Telecommunications	328200788008 JANUARY 16, 2020	127.50	01/16/20
527600	SASKTEL	Telecommunications	935247399001 JANUARY 16, 2020	198.70	01/16/20
527600	SASKTEL	Telecommunications	935492799005 FEBRUARY 16, 2020	144.72	03/01/20
527600	SASKTEL	Telecommunications	328200788008 FEBRUARY 16, 2020	127.50	03/01/20
527600	SASKTEL	Telecommunications	935247399001 FEBRUARY 16, 2020	198.70	03/01/20
527600	SASKTEL	Telecommunications	935247399001 MARCH 16, 2020	198.70	03/16/20
527600	SASKTEL	Telecommunications	328200788008 MARCH 16, 2020	127.50	03/16/20
527600	SASKTEL	Telecommunications	935492799005 MARCH 16, 2020	144.72	03/16/20
527600	SASKTEL	Telecommunications	RTV-ERIC OLAUSON-PERSONAL CELL REIMB	-300.00	03/19/20
527600	SASKTEL	Telecommunications	RTV-MADELAINE FAST-PERSONAL CELL REIMB	-300.00	03/19/20
527600	WITHOUT A HITCH PRODUCTIONS	Telecommunications	WEBSITE MAINTENANCE	204.54	04/09/19

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$40,172.64

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 4, 2019	836.71	04/05/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 11, 2019	1,593.25	04/11/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 11 - 19, 2019	1,800.01	04/22/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 2, 2019	1,407.68	05/02/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 3 - 9, 2019	1,200.71	05/09/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 12 -22 2019	2,638.55	05/22/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 23 - 28, 2019	640.04	05/28/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 10, 2019	1,039.17	06/12/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 12-25, 2019	1,563.76	06/25/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 6, 2019	538.23	07/09/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 10 - 19, 2019	714.07	07/19/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JULY 21-29, 2019	345.55	07/30/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JUNE 30 - AUGUST 9, 2019	1,356.20	08/14/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 15 - 21, 2019	798.04	08/21/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL AUGUST 22 - 29, 2019	759.24	09/04/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 17, 2019	1,707.20	09/17/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - 30, 2019	354.00	10/02/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 15, 2019	1,411.17	10/16/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCT 16-24 2019	1,422.58	10/24/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2019	1,293.08	11/01/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 6, 2019	1,732.70	11/06/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOV 1-NOV 14, 2019	1,134.37	11/12/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOV 14-21, 2019	1,719.49	11/22/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - 28, 2019	1,376.33	11/28/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 5, 2019	2,039.97	12/05/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 17, 2019	862.47	12/16/19
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 30, 2019	338.15	01/02/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 15, 2020	911.67	01/14/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JAN 16-27, 2020	1,050.87	01/27/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 5, 2020	1,140.76	02/05/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL FEB 4-13, 2020	399.60	02/19/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL FEB 18-29, 2020	455.65	03/01/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 1-5, 2020	1,144.48	03/05/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 9 - 12, 2020	779.31	03/12/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 15 -19, 2020	1,264.48	03/19/20
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL MARCH 23 - MARCH 31, 2020	403.10	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$52,892.65

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ULMER, CHANDA	Photographer's Services	PHOTOGRAPHIC SERVICES	225.00	12/01/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,276.00	04/01/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,276.00	05/15/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,276.00	07/18/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,276.00	09/10/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	2,276.00	11/05/19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	2,276.00	01/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.41	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	120.08	07/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.94	08/20/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	97.23	09/09/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.60	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.24	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	90.61	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.12	03/04/20
522500	MOON INSURANCE	Insurance Premiums	INSURANCE POLICY #M2102093	23.32	06/01/19
522500	MOON INSURANCE	Insurance Premiums	2102093 INSURANCE 2019/20 E. OLAUSON	365.17	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 APRIL 23, 2019 - NO GST	166.60	05/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MAY 24, 2019	9.58	06/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JUNE 23, 2019	167.56	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JULY 23, 2019	163.00	07/23/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 AUGUST 23, 2019	161.87	09/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 SEPTEMBER 23, 2019	150.61	10/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 OCTOBER 23, 2019	158.39	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 NOVEMBER 23, 2019	170.28	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 DECEMBER 23, 2019	176.50	01/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JANUARY 2020	193.12	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 JAN 20- FEB 20, 2020	206.69	03/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102965310 MARCH 23, 2020	187.31	03/23/20
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	EXTINGUISHER INSPECTION	20.00	12/06/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,031.61	06/01/19
525000	FAST, MADELAINE	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	94.50	12/16/19
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER SERVICE - NO GST	20.35	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	1,342.17	02/18/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	154.44	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	22.32	09/01/19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 POSTAGE - NO GST	90.00	09/01/19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 POSTAGE	95.40	11/01/19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	106215 OFFICE SUPPLIES	95.40	11/01/19
525000	THOMAS PROKOP, SHELLEY	Postal, Courier, Freight and Related	NEWSLETTER DELIVERY	500.00	04/01/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	05/01/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	05/24/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	07/02/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	08/02/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	09/03/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	10/01/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	11/01/19
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	01/01/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	01/02/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	02/03/20
528000	JACKSON, JEFF S.	Support Services	TECHNICAL SERVICE	212.00	02/19/20
528000	OLAUSON, ERIC	Support Services	REIMB: IPHONE REPAIR/APPLE CARE	31.96	09/09/19
529000	COLLEGE PARK BH CONFECTIONARY	General Contractual Services	GARBAGE DISPOSAL	99.69	11/20/19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	45.00	08/01/19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICE	46.00	02/01/20
529000	KONCEPT SIGN GROUP INC.	General Contractual Services	DOOR REPAIR	182.76	10/02/19
529200	OLAUSON, ERIC	Professional Development	REIMB: PNWER CONFERENCE REGISTRATION	780.14	04/03/19
529200	OLAUSON, ERIC	Professional Development	REIMB: TUITION	3,781.00	01/10/20
530000	BLAIRMORE MEDIA INC.	Communications Development Costs	SIGNAGE INSTALLATION	318.00	12/08/19
530000	CREATIVE OUTDOOR	Communications Development Costs	ARTWORK FEE	100.00	10/01/19
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	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	12/04/19
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	05/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/19
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	12/10/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	04/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	04/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	05/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	05/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	07/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	08/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	400.00	08/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	08/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	09/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	09/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	10/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	10/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	11/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	11/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	12/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	12/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	01/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	-270.00	01/20/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	-131.00	01/20/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	02/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	02/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	03/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	131.00	03/01/20
530500	EAST COLLEGE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	11/17/19
530500	ECOLE CARDINAL LEGER SCHOOL	Media Placement	ADVERTISING	200.00	06/01/19
530500	ECOLE CARDINAL LEGER SCHOOL	Media Placement	ADVERTISING	-200.00	06/01/19
530500	GREATER SASKATOON CATHOLIC SCHOOLS FOUNDATION INC.	Media Placement	ADVERTISING	300.00	09/01/19
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/19/19
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	02/10/20
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING-AD MANAGEMENT	188.60	04/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE	188.60	06/01/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ICLOUD STORAGE/ADVERTISING	188.60	07/01/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	188.60	08/07/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE	188.60	09/01/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING	10.00	09/06/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ADVERTISING/ICLOUD STORAGE	188.60	11/01/19
530500	OLAUSON, ERIC	Media Placement	REIMB: GOOGLE PLAY/ADVERTISING	188.60	11/13/19
530500	OLAUSON, ERIC	Media Placement	REIMB: ICLOUD STORAGE/ADVERTISING	20.27	02/06/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	11/06/19
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	1,200.00	04/01/19
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	300.00	09/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530500	UNIVERSITY OF SASKATCHEWAN	Media Placement	ADVERTISING	2,500.00	10/03/19
530500	UNIVERSITY OF SASKATCHEWAN	Media Placement	ADVERTISING	2,500.00	03/02/20
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	08/18/19
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	12/13/19
530500	WORD ON THE STREET SASKATOON INC.	Media Placement	ADVERTISING	250.00	06/01/19
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	NEWSLETTERS	971.09	04/12/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	980.56	07/01/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/10/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	GREETING CARDS	333.34	11/15/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,276.14	01/01/20
531100	STAPLES BUSINESS DEPOT	Exhibits and Displays	OFFICE SUPPLIES/ BANNER	221.50	03/01/20
542000	FAST, MADELAINE	Travel	C.A. TRAVEL JUNE 24, 2019	423.24	07/01/19
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES	23.83	06/01/19
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES	39.72	10/03/19
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	12.94	12/16/19
555000	FAST, MADELAINE	Other Material and Supplies	OFFICE SUPPLIES	68.08	02/10/20
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.59	05/09/19
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.30	01/01/20
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	162.42	01/03/20
555000	OLAUSON, ERIC	Other Material and Supplies	REIMB: OFFICE SUPPLIES	160.94	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	44.82	05/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	17.48	05/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	19.58	09/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES - NO GST	19.58	10/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	12.70	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106215 OFFICE SUPPLIES	65.05	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 106215	13.77	01/14/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/ BANNER	7.94	03/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	05/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	06/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	22.07	07/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	08/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	09/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	10/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	11/06/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	12/01/19
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	02/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	29.57	03/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/01/20
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	12.67	03/31/20
564300	OLAUSON, ERIC	Computer Hardware - Exp.	REIMB: ICLOUD STORAGE	1.43	09/01/19
564300	OLAUSON, ERIC	Computer Hardware - Exp.	REIMB: ICLOUD STORAGE/CHARGING SUPPLIES	39.45	10/01/19
564300	OLAUSON, ERIC	Computer Hardware - Exp.	REIMB: ICLOUD STORAGE	4.43	03/08/20
564300	OLAUSON, ERIC	Computer Hardware - Exp.	REIMB: IPAD/KEYBOARD	1,031.17	03/16/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE STORAGE	110.43	05/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	06/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	07/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	08/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: APPLE CARE	43.29	09/09/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE/CHARGING SUPPLIES	1.43	10/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	11/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: GOOGLE PLAY	27.99	11/13/19
564600	OLAUSON, ERIC	Computer Software -Exp	MICROSOFT 365 OCTOBER - DECEMBER 2019	26.64	12/01/19
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	87.69	01/01/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/06/20
564600	OLAUSON, ERIC	Computer Software -Exp	REIMB: SOFTWARE	20.00	03/30/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 8	810.89	12/13/19

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: \$56,921.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	0.00	04/03/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	04/16/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	05/01/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	05/15/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	05/29/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	06/12/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	06/26/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	07/10/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	07/24/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,062.50	08/07/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	08/21/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	09/04/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	09/18/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	10/02/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	10/16/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	11/01/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	11/13/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	11/27/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	12/11/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	12/24/19	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	01/08/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	01/23/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	02/05/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,398.17	02/19/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	03/04/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	03/18/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	2,212.50	04/01/20	
513000	FAST, MADELAINE A A	Out-of-Scope Permanent	442.50	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-811.25	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	929.25	04/14/20	