

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:

\$6,626.69

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	05/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	05/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	06/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	08/02/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2019 INTERNET	53.00	09/03/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2019 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	53.00	02/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	53.00	02/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	254978088003 APRIL 8, 2019	94.11	04/08/19
527600	SASKTEL	Telecommunications	911451499001 APR 19, 2019	297.85	05/01/19
527600	SASKTEL	Telecommunications	254978088003 MAY 8, 2019	30.84	05/08/19
527600	SASKTEL	Telecommunications	911451499001 MAY19 2019	286.37	06/01/19
527600	SASKTEL	Telecommunications	254978088003 JUNE 8, 2019	48.91	06/08/19
527600	SASKTEL	Telecommunications	911451499001 JUNE 2019	294.11	07/01/19
527600	SASKTEL	Telecommunications	254978088003 JULY 2019	48.91	08/02/19
527600	SASKTEL	Telecommunications	911451499001 JULY 2019	287.01	08/02/19
527600	SASKTEL	Telecommunications	254978088003 AUGUST 8, 2019	48.91	08/08/19
527600	SASKTEL	Telecommunications	911451499001 AUGUST 19, 2019	281.44	09/01/19
527600	SASKTEL	Telecommunications	254978088003 SEPTEMBER 8, 2019	49.54	09/08/19
527600	SASKTEL	Telecommunications	911451499001 SEPTEMBER 19, 2019	288.34	10/01/19
527600	SASKTEL	Telecommunications	911451499001 OCTOBER 19, 2019	290.79	11/01/19
527600	SASKTEL	Telecommunications	254978088003 OCTOBER 8, 2019	102.54	11/01/19
527600	SASKTEL	Telecommunications	254978088003 NOVEMBER 8, 2019	49.33	11/08/19
527600	SASKTEL	Telecommunications	911451499001 NOVEMBER 19, 2019	282.08	12/01/19
527600	SASKTEL	Telecommunications	254978088003 DECEMBER 8, 2019	91.31	12/08/19
527600	SASKTEL	Telecommunications	911451499001 DECEMBER 19, 2019	285.30	01/01/20
527600	SASKTEL	Telecommunications	254978088003 JANUARY 8, 2020	48.91	01/08/20
527600	SASKTEL	Telecommunications	911451499001 JANUARY 19, 2020	297.46	01/19/20
527600	SASKTEL	Telecommunications	254978088003 FEB 8, 2020	48.91	02/08/20
527600	SASKTEL	Telecommunications	911451499001 FEBRUARY 19, 2020	287.40	03/01/20
527600	SASKTEL	Telecommunications	254978088003 MARCH 8, 2020	48.91	03/08/20
527600	SASKTEL	Telecommunications	RTV-CATHERINE SPROULE-PERSONAL CELL	-200.00	03/10/20
527600	SASKTEL	Telecommunications	911451499001 MARCH 19, 2020	285.87	03/19/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: WEBSITE MAINTENANCE	129.34	11/01/19
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: 800966799006 APR/19-FEB/20	732.05	03/06/20
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB:800966799006 MARCH 16, 2020	66.55	03/16/20
530600	SASKTEL	Placement -Tender Ads	911451499001 APR 19, 2019	96.90	05/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY19 2019	96.90	06/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 JUNE 2019	96.90	07/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 JULY 2019	96.90	08/02/19
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19, 2019	96.90	09/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 SEPTEMBER 19, 2019	96.90	10/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19, 2019	92.70	11/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 NOVEMBER 19, 2019	92.70	12/01/19
530600	SASKTEL	Placement -Tender Ads	RTV-CATHERINE SPROULE-PERSONAL CELL	-50.00	12/01/19
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19, 2019	92.70	01/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 JANUARY 19, 2020	92.70	01/19/20
530600	SASKTEL	Placement -Tender Ads	911451499001 FEBRUARY 19, 2020	92.70	03/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19, 2020	92.70	03/19/20

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

2019-2020 TOTAL: \$31,481.95

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	1,500.00	04/01/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,500.00	04/16/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,500.00	05/15/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,500.00	06/12/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,500.00	07/17/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,500.00	08/19/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,500.00	09/16/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,500.00	10/08/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,500.00	11/18/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	1,500.00	12/20/19
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,500.00	01/20/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,500.00	02/18/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 25 - 30, 2019	1,975.40	05/01/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2019	1,841.40	05/27/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 27, 2019	975.20	06/27/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUGUST 1, 2019	356.45	08/22/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 26, 2019	1,527.85	10/01/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2019	1,120.35	11/04/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 5, 2019	610.60	12/06/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 27, 2019	2,108.10	12/06/19
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JAN 9-29, 2020	845.05	02/01/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10 - MARCH 12, 2020	1,587.05	03/13/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 18, 2020	534.50	03/18/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$71,657.30

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	JONES, MIRANDA	Photographer's Services	PHOTOGRAPHIC SERVICES	106.00	11/07/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,758.95	04/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,758.95	05/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,758.95	05/15/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,758.95	06/28/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,758.95	07/17/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,758.95	08/19/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,758.95	09/17/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,758.95	09/25/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,758.95	11/19/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,758.95	12/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,758.95	01/16/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,758.95	02/11/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	207.17	04/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.31	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	110.85	06/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	84.54	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	155.93	08/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.76	09/06/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	116.81	10/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	132.58	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.32	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	66.94	01/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.17	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	183.68	03/10/20
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	INSURANCE 2019-2020 SPROC01	531.06	11/01/19
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICE	26.00	08/02/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2019	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	50.05	10/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAILS ERVICES	50.07	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	51.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	54.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	51.04	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	POCOCK, HEATHER	Postal, Courier, Freight and Related	POSTAGE	9.45	05/01/19
525000	POCOCK, HEATHER	Postal, Courier, Freight and Related	POSTAGE	20.29	07/01/19
525000	POCOCK, HEATHER	Postal, Courier, Freight and Related	POSTAGE	4.55	09/03/19
525000	POCOCK, HEATHER	Postal, Courier, Freight and Related	POSTAGE	9.66	03/01/20
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	567.00	12/12/19
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE MANAGEMENT LICENSE	2,250.00	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	05/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	05/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	06/12/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	184.84	11/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	12/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	02/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	02/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	92.42	03/31/20
528100	SPROULE, CATHERINE A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	4.43	07/01/19
529000	GLOBAL TRANSPORTATION HUB AUTHORITY	General Contractual Services	INFORMATION SERVICES	91.63	07/01/19
529000	GLOBAL TRANSPORTATION HUB AUTHORITY	General Contractual Services	ACCESS TO INFORMATION GTH 19G-01	91.62	10/01/19
529000	GLOBAL TRANSPORTATION HUB AUTHORITY	General Contractual Services	FOI DEPOSIT GTH 20601	99.38	02/01/20
529000	KEVIN SPROULE LAW OFFICE	General Contractual Services	CORPORATE SEARCH - NO GST	20.38	05/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	05/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	05/09/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	05/18/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	06/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	06/11/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	07/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	07/04/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	07/19/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	08/04/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	08/15/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	09/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	09/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	09/10/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	10/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	10/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	10/10/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	10/23/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	11/03/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	11/14/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	12/01/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	12/07/19
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	01/01/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	01/02/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	01/12/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	02/01/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	02/02/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	02/10/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	03/01/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	03/11/20
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	63.60	03/22/20
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	ACCESS TO INFORMATION MLA SPROULE	225.00	03/01/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH APRIL 2 - MAY 8, 2019	2,500.00	05/08/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH MAY 8 - JUNE 14, 2019	2,000.00	06/14/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JUNE 14 - JULY 17, 2019	2,000.00	07/17/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JULY 19 - AUGUST 20, 2019	2,000.00	08/20/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH AUGUST 20 - SEPTEMBER 19, 2019	2,500.00	09/19/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH SEPTEMBER 19 - OCTOBER 19, 2019	2,500.00	10/16/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH OCTOBER 19 - NOVEMBER 19, 2019	2,000.00	11/19/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH NOVEMBER 19 - DECEMBER 19, 2019	2,000.00	12/19/19
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH DECEMBER 19 - JANUARY 31, 2020	2,000.00	02/01/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH SERVICES	2,000.00	03/01/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH FEBRUARY 29 - MARCH 19, 2020	2,000.00	03/16/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	20.00	06/21/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	100.00	07/09/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	150.00	08/01/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	112.00	10/01/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	160.00	11/07/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	230.00	12/01/19
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	230.00	01/20/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	116.00	03/01/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH SERVICES	300.00	03/06/20
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	01/01/20
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	12/19/19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	149.99	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	352.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	148.00	02/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,488.00	07/01/19
530500	JACK MILLIKIN CENTRE	Media Placement	ADVERTISING	250.00	09/01/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	15.90	08/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	11,000.00	03/31/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	110.00	03/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING SCC PROGRAMMES	43.00	11/07/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING - NO GST	59.00	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	12/17/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	03/01/20
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	06/03/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05/01/19
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING NO GST	50.00	07/05/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	ENVELOPES	164.30	01/01/20
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	HOLIDAY CARD	445.20	01/01/20
530900	POCOCK, HEATHER	Promotional Items	POINSETTIAS	44.38	12/16/19
530900	POCOCK, HEATHER	Promotional Items	PROVINCIAL PINS	153.18	02/01/20
530900	POCOCK, HEATHER	Promotional Items	SYMPATHY CARD	7.20	02/18/20
530900	SPROULE, CATHERINE A.	Promotional Items	REIMB: PROVINCIAL PINS	146.28	07/09/19
555000	GAUTHIER, MARIELLE	Other Material and Supplies	OFFICE SUPPLIES	20.30	05/01/19
555000	MACGILLIVRAY, TROY A	Other Material and Supplies	OFFICE SUPPLIES	35.09	10/01/19
555000	POCOCK, HEATHER	Other Material and Supplies	OFFICE SUPPLIES	16.29	06/12/19
555000	POCOCK, HEATHER	Other Material and Supplies	OFFICE SUPPLIES	9.98	06/16/19
555000	POCOCK, HEATHER	Other Material and Supplies	OFFICE SUPPLIES	11.09	09/03/19
555000	POCOCK, HEATHER	Other Material and Supplies	OFFICE SUPPLIES	8.31	03/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES - NO GST	106.22	09/12/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	58.23	11/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93330 OFFICE SUPPLIES	30.72	01/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	70.90	02/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.19	12/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	90.08	12/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLY RETURN	-137.78	12/01/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	12/06/19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	54.03	01/07/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.98	02/03/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/29/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/21/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/01/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/01/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	235.27	10/01/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	40.90	10/03/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	40.90	11/01/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	8.86	11/07/19
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/18/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	154.29	02/18/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/28/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE	174.89	03/04/20

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: \$57,613.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,106.71	09/18/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	0.00	09/19/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	10/02/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	885.37	10/16/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	664.03	11/01/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	885.37	11/13/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,992.08	11/27/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	12/11/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	664.03	12/24/19
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	885.37	01/08/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	01/23/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	664.03	02/05/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,708.56	02/19/20
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	0.00	04/03/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	2,010.53	04/16/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	2,062.79	05/01/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	221.34	05/15/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	2,213.42	05/29/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,380.32	06/12/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,884.48	06/26/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,281.94	07/10/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	664.03	07/24/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,549.40	08/07/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	2,198.05	08/21/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,008.34	09/04/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	1,075.97	09/18/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	608.39	10/02/19
513000	POCOCK, HEATHER	Out-of-Scope Permanent	181.33	02/19/20
514000	ANDERSON, APRIL F	Casual/Term	303.28	06/26/19
514000	ANDERSON, APRIL F	Casual/Term	151.64	07/24/19
514000	ANDERSON, APRIL F	Casual/Term	0.00	10/02/19
514000	ANDERSON, APRIL F	Casual/Term	4.55	02/19/20
514000	GAUTHIER, MARIELLE	Casual/Term	0.00	04/03/19
514000	GAUTHIER, MARIELLE	Casual/Term	363.03	04/16/19
514000	GAUTHIER, MARIELLE	Casual/Term	1,316.29	05/15/19
514000	GAUTHIER, MARIELLE	Casual/Term	188.04	06/12/19
514000	GAUTHIER, MARIELLE	Casual/Term	1,237.67	07/10/19
514000	GAUTHIER, MARIELLE	Casual/Term	188.04	07/24/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	GAUTHIER, MARIELLE	Casual/Term	564.12	08/07/19	
514000	GAUTHIER, MARIELLE	Casual/Term	376.09	08/21/19	
514000	GAUTHIER, MARIELLE	Casual/Term	752.16	09/04/19	
514000	GAUTHIER, MARIELLE	Casual/Term	752.16	10/16/19	
514000	GAUTHIER, MARIELLE	Casual/Term	921.92	11/01/19	
514000	GAUTHIER, MARIELLE	Casual/Term	66.61	02/19/20	
514000	GAUTHIER, MARIELLE	Casual/Term	189.93	04/01/20	
514000	MACGILLIVRAY, TROY A	Casual/Term	336.50	05/15/19	
514000	MACGILLIVRAY, TROY A	Casual/Term	841.24	09/04/19	
514000	MACGILLIVRAY, TROY A	Casual/Term	11.76	02/19/20	
514000	POCOCK, HEATHER	Casual/Term	336.50	10/16/19	
514000	POCOCK, HEATHER	Casual/Term	504.74	11/01/19	
514000	POCOCK, HEATHER	Casual/Term	1,009.49	11/13/19	
514000	POCOCK, HEATHER	Casual/Term	1,682.50	12/24/19	
514000	POCOCK, HEATHER	Casual/Term	0.00	01/08/20	
514000	POCOCK, HEATHER	Casual/Term	1,126.34	02/05/20	
514000	POCOCK, HEATHER	Casual/Term	532.66	02/19/20	
514000	POCOCK, HEATHER	Casual/Term	2,486.35	03/04/20	
514000	POCOCK, HEATHER	Casual/Term	2,506.11	03/18/20	
514000	POCOCK, HEATHER	Casual/Term	2,255.50	04/01/20	
514000	POCOCK, HEATHER	Casual/Term	501.22	04/09/20	
517100	NICKLAS, JAIME E	Severance Pay	0.00	04/03/19	
517100	NICKLAS, JAIME E	Severance Pay	1,637.93	04/16/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	32.91	04/14/20	