

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:

\$5,348.78

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APRIL 15 - MAY 14, 2019	50.83	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY 1 - 31, 2019	50.83	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUNE 1 - 30, 2019	50.83	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JULY 1 - 31, 2019	52.95	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG 1 - 31, 2019	52.95	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEPTEMBER 1 - 30, 2019	52.95	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCTOBER 1 - 31 2019	52.95	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOVEMBER 1 - 30, 2019	52.95	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DECEMBER 1 - 31, 2019	52.95	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JANUARY 1 - 31, 2020	52.95	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEBRUARY 1 - 29, 2020	52.95	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MARCH 1 - 31, 2020	52.95	02/01/20
527600	SASKTEL	Telecommunications	935005699006 APRIL 7, 2019	125.93	04/07/19
527600	SASKTEL	Telecommunications	935383999000 APRIL 7, 2019	167.85	04/07/19
527600	SASKTEL	Telecommunications	328877488009 APRIL 8, 2019	48.91	04/08/19
527600	SASKTEL	Telecommunications	935005699006 MAY 7, 2019	125.96	05/07/19
527600	SASKTEL	Telecommunications	935383999000 MAY 7, 2019	167.80	05/07/19
527600	SASKTEL	Telecommunications	328877488009 MAY 8, 2019	48.91	05/08/19
527600	SASKTEL	Telecommunications	935005699006 JUNE 7, 2019	131.71	06/07/19
527600	SASKTEL	Telecommunications	935383999000 JUNE 7, 2019	172.37	06/07/19
527600	SASKTEL	Telecommunications	328877488009 JUNE 8, 2019	133.71	06/08/19
527600	SASKTEL	Telecommunications	935005699006 JULY 7, 2019	130.70	07/07/19
527600	SASKTEL	Telecommunications	935383999000 july 7, 2019	172.13	07/07/19
527600	SASKTEL	Telecommunications	328877488009 JULY 8, 2019	133.71	07/08/19
527600	SASKTEL	Telecommunications	935005699006 AUGUST 7, 2019	130.70	08/07/19
527600	SASKTEL	Telecommunications	935383999000 AUGUST 7, 2019	172.12	08/07/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	328877488009 AUGUST 8, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	935383999000 SEPTEMBER 7, 2019	172.15	09/07/19
527600	SASKTEL	Telecommunications	935005699006 SEPTEMBER 7, 2019	130.81	09/07/19
527600	SASKTEL	Telecommunications	328877488009 SEPTEMBER 8, 2019	48.91	09/08/19
527600	SASKTEL	Telecommunications	935005699006 OCTOBER 7, 2019	130.70	10/07/19
527600	SASKTEL	Telecommunications	935383999000 OCTOBER 7, 2019	172.46	10/07/19
527600	SASKTEL	Telecommunications	328877488009 OCTOBER 8, 2019	48.91	10/08/19
527600	SASKTEL	Telecommunications	935005699006 NOVEMBER 7, 2019	131.05	11/07/19
527600	SASKTEL	Telecommunications	935383999000 NOVEMBER 7, 2019	172.04	11/07/19
527600	SASKTEL	Telecommunications	328877488009 NOVEMBER 8, 2019	133.71	11/08/19
527600	SASKTEL	Telecommunications	935005699006 DECEMBER 7, 2019	130.70	12/07/19
527600	SASKTEL	Telecommunications	935383999000 DECEMBER 7, 2019	172.05	12/07/19
527600	SASKTEL	Telecommunications	328877488009 DECEMBER 8, 2019	48.91	12/08/19
527600	SASKTEL	Telecommunications	935005699006 JANUARY 7, 2020	130.70	01/07/20
527600	SASKTEL	Telecommunications	935383999000 JANUARY 7, 2020	172.24	01/07/20
527600	SASKTEL	Telecommunications	328877488009 JANUARY 8, 2020	48.91	01/08/20
527600	SASKTEL	Telecommunications	935005699006 FEBRUARY 7, 2020	130.70	02/07/20
527600	SASKTEL	Telecommunications	935383999000 FEBRUARY 7, 2020	172.08	02/07/20
527600	SASKTEL	Telecommunications	328877488009 FEBRUARY 8, 2020	139.59	02/08/20
527600	SASKTEL	Telecommunications	935383999000 MARCH 7, 2020	172.04	03/07/20
527600	SASKTEL	Telecommunications	935005699006 MARCH 7, 2020	130.75	03/07/20
527600	SASKTEL	Telecommunications	328877488009 MARCH 8, 2020	48.91	03/08/20
527600	SASKTEL	Telecommunications	RTV-DOUGLAS STEELE-PERSONAL CELL	-50.00	03/16/20
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 APRIL 23/MAY 23 2019	40.00	07/19/19
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 NOVEMBER 23, 2019	20.00	12/01/19
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 JUNE - OCTOBER, 2019	100.00	12/01/19
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 DECEMBER/JANUARY/FEBRUARY	60.00	03/01/20

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$51,665.15

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 14, 2019	1,901.93	04/15/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 15 - MAY 2, 2019	1,861.17	05/08/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 3 - 17, 2019	1,774.06	06/01/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 21 - 31, 2019	1,017.74	06/07/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	43.86	07/01/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 3 -27, 2019	1,739.42	07/18/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MAY/JUNE MLA REGINA ACCOMMODATIONS	49.67	07/23/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 9 - JULY 24, 2019	3,789.90	08/21/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 3 - 9, 2019	2,504.12	09/03/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 29, 2019	2,295.96	09/03/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4 - 30, 2019	3,018.47	10/03/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 22, 2019	2,090.15	11/04/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3 - 15, 2019	1,754.54	11/25/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 31, 2019	2,321.56	11/25/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 16-29, 2019	1,982.52	12/02/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 13, 2019	2,246.89	12/24/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 26, 2019	1,313.29	12/24/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	36.16	12/24/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	38.95	12/24/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 16 - 20, 2019	1,076.94	12/24/19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 16, 2020	1,410.15	01/21/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEB 2-15, 2020	1,524.80	02/19/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19 - 29, 2020	610.00	03/03/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 11-13, 2020	511.60	03/16/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 1-10, 2020	1,971.30	03/16/20
541900	STERLING TERRACE	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	1,065.00	04/01/19
541900	STERLING TERRACE	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,065.00	04/16/19
541900	STERLING TERRACE	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	1,065.00	05/15/19
541900	STERLING TERRACE	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,065.00	06/13/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STERLING TERRACE	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,065.00	07/17/19
541900	STERLING TERRACE	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,065.00	08/19/19
541900	STERLING TERRACE	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,065.00	09/05/19
541900	STERLING TERRACE	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,065.00	10/08/19
541900	STERLING TERRACE	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,065.00	11/18/19
541900	STERLING TERRACE	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	1,065.00	12/11/19
541900	STERLING TERRACE	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	1,065.00	01/10/20
541900	STERLING TERRACE	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,065.00	02/11/20

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: \$42,107.23

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,000.00	04/01/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,000.00	04/12/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,000.00	05/15/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,000.00	07/01/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,000.00	07/18/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,000.00	08/19/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,000.00	09/13/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,000.00	10/01/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,000.00	11/05/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,000.00	12/04/19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,000.00	01/02/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,000.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.00	04/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	227.46	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	199.37	06/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	35.53	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	149.03	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	149.03	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	26.46	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	186.89	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	168.62	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	176.25	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	227.80	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	149.03	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	232.43	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	226.44	03/01/20
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE POLICY CYPRHILL02 D.STEELE, MLA 2020	906.30	03/17/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	644.80	06/03/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	107.78	06/04/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	40.92	09/01/19
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	204.25	09/03/19
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	472.50	12/09/19
525000	WEDRICK, TWILA	Postal, Courier, Freight and Related	POSTAGE	14.54	08/20/19
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB: CONFERENCE REGISTRATION	545.84	07/18/19
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB: CONFERENCE REGISTRATION	518.62	08/01/19
530000	20-TWENTY.CA MARKETING CORPORATION	Communications Development Costs	ADVERTISING/DESIGN	975.00	05/06/19
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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/06/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/03/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	09/01/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	11/01/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	11/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/16/19
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/13/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/10/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/09/20
530500	BENNETT REAL ESTATE VENTURES LTD.	Media Placement	ADVERTISING	2,500.00	04/01/19
530500	CABRI HERALD	Media Placement	ADVERTISING	530.00	03/01/20
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	03/10/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	05/01/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	40.00	07/01/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	07/09/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	09/10/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	65.00	11/01/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	11/01/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	11/07/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	12/04/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	12/11/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	12/17/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	12/17/19
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	02/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	03/19/20
530500	GULL LAKE & DISTRICT CULTURAL CO-OPERATIVE	Media Placement	ADVERTISING	20.00	12/07/19
530500	GULL LAKE & DISTRICT CULTURAL CO-OPERATIVE	Media Placement	ADVERTISING	120.00	03/02/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	07/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	07/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	30.00	07/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	07/10/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/11/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	88.00	11/08/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/15/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/06/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	152.50	12/20/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	92.00	02/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02/14/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KREATIVE KIDZ EARLY LEARNING CENTRE INC	Media Placement	ADVERTISING	75.00	02/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	350.00	05/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	159.00	06/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	75.00	07/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	205.00	08/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	107.00	10/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	300.00	11/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	175.00	12/01/19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	214.00	01/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	75.00	02/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	75.00	03/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	05/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	77.50	07/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	08/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	10/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	124.00	12/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	384.00	01/01/20
530500	RENO READER	Media Placement	ADVERTISING	440.00	01/09/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	248.89	05/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	71.00	06/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	90.00	07/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	297.48	08/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	45.00	10/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	226.80	11/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	146.20	12/01/19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	140.48	01/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	76.60	02/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	63.00	03/01/20
530500	THE HERALD	Media Placement	ADVERTISING	530.00	03/01/20
530500	THE HERALD	Media Placement	ADVERTISING	120.00	03/10/20
530500	THE HERALD	Media Placement	ADVERTISING	-530.00	03/19/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	787.10	07/01/19
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	PROVINCIAL FLAGS - NO GST	290.00	07/01/19
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: WREATH	50.00	11/01/19
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: CARDS	94.89	12/09/19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL & MISC OFFICE SUPPLIES	86.67	04/10/19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL JUNE 5, 2019	286.19	06/05/19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL JUNE 25 - JULY 4, 2019	405.36	07/01/19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL OCTOBER 22 - NOVEMBER 6, 2019	253.09	11/06/19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL JAN 23-FEB 10, 2020	833.84	02/19/20
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL MARCH 2020	174.80	03/17/20
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	SUBSCRIPTION NOVEMBER 2019-2020	150.00	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION D. STEELE, MLA	85.00	11/12/19
550200	MAPLE CREEK NEWS TIMES	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	52.00	02/01/20
550200	SHAUNAVON STANDARD	Books, Mags and Ref Materials	SUBSCRIPTION - DOUG STEELE MLA	39.90	04/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	86.98	04/10/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	34.75	05/12/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	137.20	08/13/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	207.28	12/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	161.73	12/03/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	91.57	02/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	60.18	02/09/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	38.86	03/17/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.50	06/06/19
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.50	12/01/19
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.60	12/09/19
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	30.83	04/10/19
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	13.30	06/04/19
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	7.20	02/19/20
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	105714 ANTI VIRUS SOFTWARE	95.39	03/17/20

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: \$54,167.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	0.00	04/03/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	04/16/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05/01/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05/15/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05/29/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06/12/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06/26/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07/10/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07/24/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08/07/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08/21/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/04/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/18/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10/02/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10/16/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/01/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/13/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/27/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/11/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/24/19	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01/08/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01/23/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02/05/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	2,152.50	02/19/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,767.50	03/04/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,767.50	03/18/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,767.50	04/01/20	
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	2,561.61	04/09/20	
514000	LACHAPELLE, GAYNA	Casual/Term	1,524.61	03/18/20	
514000	LACHAPELLE, GAYNA	Casual/Term	1,255.56	04/01/20	
514000	LACHAPELLE, GAYNA	Casual/Term	0.00	04/09/20	
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	368.90	04/09/20	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	353.13	11/01/19	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	332.01	11/13/19	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	387.35	11/27/19	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	442.68	12/11/19	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	347.82	12/24/19	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	332.01	01/23/20	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	442.68	02/05/20	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	442.68	02/19/20	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	221.34	03/04/20	
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	179.35	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	21.25	04/14/20	