

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:

\$4,780.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 APRIL 16, 2019	47.81	05/01/19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 MAY 16, 2019	47.81	06/01/19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JUNE 16, 2019	56.14	07/01/19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 02643825 JULY 2019	47.81	08/01/19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 AUGUST 16, 2019	47.81	08/16/19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 306-270-1714 APRIL 6, 2019	36.65	04/06/19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 531996239 MAY/19	67.52	05/06/19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 531996239 JUNE 6, 2019	56.47	06/17/19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 531996239 JULY/AUGUST 2019	77.85	08/09/19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 531996239 SEPTEMBER 6, 2019	43.48	09/06/19
527600	SASKTEL	Telecommunications	255657088006 APRIL 8, 2019	113.73	04/08/19
527600	SASKTEL	Telecommunications	911599999007-APRIL 28, 2019	564.32	05/01/19
527600	SASKTEL	Telecommunications	255657088006 MAY 8, 2019	113.73	06/01/19
527600	SASKTEL	Telecommunications	911599999007 MAY 28, 2019	564.62	06/01/19
527600	SASKTEL	Telecommunications	255657088006 JUNE 8, 2019	129.57	06/08/19
527600	SASKTEL	Telecommunications	911599999007 JUNE 28, 2019	564.17	07/01/19
527600	SASKTEL	Telecommunications	255657088006 JULY 8, 2019	113.73	07/08/19
527600	SASKTEL	Telecommunications	911599999007 JULY 28, 2019	564.50	08/01/19
527600	SASKTEL	Telecommunications	255657088006 AUGUST 8, 2019	113.73	08/08/19
527600	SASKTEL	Telecommunications	911599999007	567.35	09/01/19
527600	SASKTEL	Telecommunications	255657088006 SEPTEMBER 8, 2019	113.73	09/08/19
527600	SASKTEL	Telecommunications	RTV - TOCHOR REIMBURSEMENT	-221.85	09/26/19
527600	SASKTEL	Telecommunications	911599999007 OCTOBER 28, 2019	107.41	11/01/19
527600	WHITEHEAD, SCOTT	Telecommunications	WEBSITE MAINTENANCE APRIL - SEPTEMBER 2019	750.00	09/01/19
530600	SASKTEL	Placement -Tender Ads	911599999007-APRIL 28, 2019	18.40	05/01/19
530600	SASKTEL	Placement -Tender Ads	911599999007 MAY 28, 2019	18.40	06/01/19
530600	SASKTEL	Placement -Tender Ads	911599999007 JUNE 28, 2019	18.40	07/01/19
530600	SASKTEL	Placement -Tender Ads	911599999007 JULY 28, 2019	18.40	08/01/19
530600	SASKTEL	Placement -Tender Ads	911599999007	18.40	09/01/19

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$12,505.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MARCH 31 - APRIL 16, 2019	2,099.10	05/08/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL APRIL 17 - 30, 2019	652.10	05/08/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAYH 31, 2019	357.85	05/30/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAY 3, 2019	758.27	06/01/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2019	1,436.05	06/01/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 12, 2019	327.70	06/25/19
541900	TOCHOR, COREY J	Elected Rep -Travel	REGINA ACCOMMODATIONS APRIL 1 - JUNE, 2019	4,077.80	08/23/19
541900	TOCHOR, COREY J	Elected Rep -Travel	REGINA ACCOMMODATIONS JANUARY - JULY 2019	236.82	08/23/19
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY/AUGUST 2019 MLA REGINA ACCOMMODATIONS	88.66	09/09/19
541900	TOCHOR, COREY J	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	127.30	09/09/19
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,889.86	09/09/19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JULY 21 - AUGUST 9, 2019	454.09	09/17/19

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$20,603.24

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,804.17	04/01/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,804.17	04/12/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,804.17	05/15/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,804.17	06/12/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,804.17	07/18/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,804.17	08/02/19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,804.17	09/16/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 APRIL 21, 2019	87.25	05/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY 21, 2019	81.85	05/21/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUNE 20, 2019	77.84	07/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUNE 17 - JULY 17, 2019	70.80	07/20/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JULY 17 - AUGUST 17, 2019	76.40	09/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEPTEMBER 22, 2019	11.55	09/22/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEPTEMBER 22, 2019	93.63	09/22/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEPTEMBER 22, 2019	-11.55	09/22/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,002.42	06/14/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	-635.49	09/09/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	635.49	09/09/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	150.92	07/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	RETURN POSTAGE CHARGES	35.34	09/01/19
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING - NO GST	105.99	02/01/20
529200	TOCHOR, COREY J	Professional Development	REIMB: CONFERENCE REGISTRATION	755.69	08/12/19
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
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,085.00	08/13/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	994.74	07/01/19
530900	TOCHOR, COREY J	Promotional Items	REIMB: FLORAL ARRANGEMENT	90.24	05/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HARVEY, HELEN V.	Travel	C.A. TRAVEL JUNE 24/25, 2019	481.84	07/01/19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 4253354 C. TOCHOR, MLA	120.00	04/01/19
555000	HARVEY, HELEN V.	Other Material and Supplies	OFFICE SUPPLIES	33.84	07/12/19
555000	LARSON, CONNI R.	Other Material and Supplies	OFFICE SUPPLIES	107.92	05/03/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	61.42	05/15/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	10.59	09/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	40.48	09/01/19

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$46,495.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,721.14	04/16/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	737.63	05/01/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	491.75	05/29/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	491.75	06/12/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,967.02	06/26/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,229.39	07/10/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,458.77	07/24/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,458.77	08/07/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,212.89	08/21/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,458.77	09/04/19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	5,235.67	09/18/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	737.63	04/16/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,475.26	05/01/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,458.77	05/15/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,721.14	05/29/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,967.02	06/12/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	491.75	06/26/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	737.63	07/10/19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	6,846.21	09/18/19
517100	HARVEY, HELEN V.	Severance Pay	2,042.68	10/02/19
517100	HARVEY, HELEN V.	Severance Pay	2,042.68	10/16/19
517100	HARVEY, HELEN V.	Severance Pay	2,042.68	11/01/19
517100	HARVEY, HELEN V.	Severance Pay	2,042.68	11/13/19
517100	HARVEY, HELEN V.	Severance Pay	878.35	11/27/19
517100	LARSON, CONNI R.	Severance Pay	287.12	10/02/19
517100	LARSON, CONNI R.	Severance Pay	287.12	10/16/19
517100	LARSON, CONNI R.	Severance Pay	287.12	11/01/19
517100	LARSON, CONNI R.	Severance Pay	287.12	11/13/19
517100	LARSON, CONNI R.	Severance Pay	195.24	11/27/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,796.55	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20