

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: \$6,687.86

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------|---------------------|---------------------------------|---------------|-------------|
| 527600 | DYNASOFT COMMUNICATIONS INC. | Telecommunications | DOMAIN REGISTRATION | 50.00 | 05/01/19 |
| 527600 | DYNASOFT COMMUNICATIONS INC. | Telecommunications | WEBSITE DOMAIN RENEWAL | 100.00 | 11/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 APRIL 23, 2019 | 130.65 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 MAY 1, 2019 | 386.63 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 APRIL 1, 2019 | 375.56 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 9272509990000 MARCH 1, 2019 | 376.87 | 05/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 MAY 23 2019 | 130.44 | 06/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 JUNE 1, 2019 | 386.04 | 06/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 JUNE 23, 2019 | 127.50 | 07/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 JULY 1, 2019 | 386.04 | 07/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 AUGUST 1, 2019 | 379.32 | 08/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 JULY 23, 2019 | 128.00 | 08/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 AUGUST 23, 2019 | 127.50 | 09/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 SEPTEMBER 1, 2019 | 378.89 | 09/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 SEPTEMBER 23, 2019 | 144.91 | 10/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 OCTOBER 1, 2019 | 392.56 | 10/01/19 |
| 527600 | SASKTEL | Telecommunications | 02790560 OCTOBER 23, 2019 | 187.33 | 11/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 NOV 1, 2019 | 381.65 | 11/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 NOVEMBER 23, 2019 | 146.84 | 12/01/19 |
| 527600 | SASKTEL | Telecommunications | 927250999000 DECEMBER 1, 2019 | 377.91 | 12/01/19 |
| 527600 | SASKTEL | Telecommunications | 279056088007 DECEMBER 23, 2019 | 169.90 | 01/01/20 |
| 527600 | SASKTEL | Telecommunications | 927250999000 JANUARY 1, 2020 | 388.88 | 01/01/20 |
| 527600 | SASKTEL | Telecommunications | 927250999000 FEBRUARY 1, 2020 | 380.72 | 02/01/20 |
| 527600 | SASKTEL | Telecommunications | 279056088007 JANUARY 23, 2020 | 127.50 | 02/01/20 |
| 527600 | SASKTEL | Telecommunications | 927250999000 MARCH 1, 2020 | 384.57 | 03/01/20 |
| 527600 | SASKTEL | Telecommunications | 279056088007 FEBRUARY 23, 2020 | 111.60 | 03/01/20 |
| 527600 | SASKTEL | Telecommunications | RTV-COLLEEN YOUNG-PERSONAL CELL | -100.00 | 03/16/20 |
| 527600 | SASKTEL | Telecommunications | 279056088007 MARCH 23, 2020 | 130.05 | 03/23/20 |

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: \$46,932.54

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--|---------------|-------------|
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | APRIL 2019 MLA REGINA ACCOMMODATION | 1,500.00 | 04/01/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | MAY 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 04/16/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | JUNE 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 05/15/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | JULY 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 06/12/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | AUGUST 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 07/17/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 08/19/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | OCTOBER 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 09/16/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | NOVEMBER 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 10/08/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | DECEMBER 2019 MLA REGINA ACCOMMODATIONS | 1,500.00 | 11/18/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | JANUARY 2020 MLA REGINA ACCOMMODATIONS | 1,500.00 | 12/11/19 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | FEBRUARY 2020 MLA REGINA ACCOMMODATIONS | 1,500.00 | 01/10/20 |
| 541900 | SMOTRA, ANDREA | Elected Rep -Travel | MARCH 2020 MLA REGINA ACCOMMODATIONS | 1,500.00 | 03/03/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 4, 2019 | 687.74 | 04/12/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL APRIL 14 - 17, 2019 | 895.63 | 05/01/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL APRIL 7 - 11, 2019 | 1,001.73 | 05/01/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL APRIL 29 - MAY 3, 2019 | 718.91 | 05/09/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL MAY 5 - 10, 2019 | 1,107.83 | 05/17/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL MAY 12 -16, 2019 | 1,001.73 | 06/01/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL JUNE 26/30, 2019 | 118.80 | 07/08/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL AUGUST 6 - 11, 2019 | 401.37 | 08/16/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL JULY 4 - 9, 2019 | 2,204.35 | 09/13/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 1 - 7, 2019 | 931.30 | 09/13/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 8 - 13, 2019 | 1,532.90 | 09/23/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL OCT 3-5 2019 | 754.20 | 10/04/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL OCTOBER 9 - 10, 2019 | 695.59 | 10/18/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL OCT 27-NOV 1, 2019 | 1,271.20 | 11/02/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|-----------------------------------|---------------|-------------|
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL NOV 3-16 | 1,593.35 | 11/22/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL NOVEMBER 17 - 21, 2019 | 1,059.35 | 11/28/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL NOVEMBER 24 - 30, 2019 | 1,125.69 | 12/05/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL DECEMBER 1 - 5, 2019 | 967.85 | 12/12/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL OCTOBER 22 - 26, 2019 | 3,264.27 | 12/12/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL DECEMBER 9 -11, 2019 | 830.45 | 12/24/19 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL JANUARY 7 - 10, 2020 | 875.10 | 01/22/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL JAN 19-21, 2020 | 819.15 | 02/01/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL FEBRUARY 2 - 4, 2020 | 798.55 | 02/12/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL FEB 10-13, 2020 | 864.10 | 02/20/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL FEBRUARY 25 - 28, 2020 | 447.05 | 03/10/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL MARCH 1 - 5, 2020 | 1,219.15 | 03/12/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL MARCH 8 - 12, 2020 | 1,032.15 | 03/19/20 |
| 541900 | YOUNG, COLLEEN L. | Elected Rep -Travel | MLA TRAVEL MARCH 15, 2020 | 713.05 | 03/30/20 |

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: \$55,615.76

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|---|---------------------------------|---------------|-------------|
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | APRIL 2019 MLA OFFICE RENT | 1,250.00 | 04/01/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | MAY 2019 MLA OFFICE RENT | 1,250.00 | 04/12/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | JUNE 2019 MLA OFFICE RENT | 1,250.00 | 05/15/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | JULY 2019 MLA OFFICE RENT | 1,200.00 | 06/25/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | AUGUST 2019 MLA OFFICE RENT | 1,200.00 | 07/18/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2019 MLA OFFICE RENT | 1,200.00 | 08/02/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | OCTOBER 2019 MLA OFFICE RENT | 1,200.00 | 09/10/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | NOVEMBER 2019 MLA OFFICE RENT | 1,200.00 | 10/01/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | DECEMBER 2019 MLA OFFICE RENT | 1,200.00 | 11/05/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | AUGUST 2019 RENT ADJUSTMENT | 250.00 | 12/13/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | JANUARY 2020 MLA OFFICE RENT | 1,250.00 | 12/13/19 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2020 MLA OFFICE RENT | 1,250.00 | 01/10/20 |
| 522000 | 1537174 AB LTD. | Rent of Ground, Buildings and Other Space | MARCH 2020 MLA OFFICE RENT | 1,250.00 | 02/07/20 |
| 522000 | MARSHALL, TOWN OF | Rent of Ground, Buildings and Other Space | HALL RENTAL | 250.00 | 03/01/20 |
| 522300 | MAZENTERTAINMENT | Rent of Other Equipment and Material | SOUND EQUIPMENT RENTAL | 168.00 | 03/01/20 |
| 522500 | ELLIOTT INSURANCE SERVICES LTD. | Insurance Premiums | INSURANCE 2019-20 C70114658-8 | 509.86 | 12/03/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 APRIL 23, 2019 | 46.60 | 05/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 MAY 22, 2019 | 159.81 | 06/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 JUNE 21, 2019 | 199.49 | 07/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 JULY 23, 2019 | 129.86 | 08/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 AUGUST 22, 2019 | 123.35 | 09/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 SEPTEMBER 23, 2019 | 341.28 | 10/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 OCTOBER 22, 2019 | 129.86 | 11/01/19 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 NOVEMBER 22, 2019 | 124.17 | 12/01/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------------|--------------------------------------|--------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 DECEMBER 20, 2019 | 258.08 | 01/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 JANUARY 22, 2020 | 156.62 | 02/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 FEBRUARY 21, 2020 | 140.18 | 03/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510003261458 MARCH 23, 2020 | 210.61 | 03/23/20 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 1,477.91 | 09/01/19 |
| 525000 | SASKATCHEWAN PARTY CAUCUS | Postal, Courier, Freight and Related | POSTAGE | 45.57 | 09/01/19 |
| 525000 | YOUNG, COLLEEN L. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 94.50 | 12/06/19 |
| 530000 | KINGDOM MIND MEDIA | Communications Development Costs | SIGN CREATION - NO GST | 286.00 | 02/01/20 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 632.92 | 05/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 632.92 | 08/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 661.16 | 11/01/19 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | Ad Hoc Research | 661.16 | 03/01/20 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 3,872.00 | 05/01/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 06/01/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 07/01/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 08/01/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 08/19/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 09/16/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 11/11/19 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 01/01/20 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 02/03/20 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,098.00 | 03/02/20 |
| 530500 | MARSHALL, TOWN OF | Media Placement | ADVERTISING | 500.00 | 02/01/20 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 558.00 | 05/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 147.50 | 05/09/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 558.00 | 07/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 197.50 | 07/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 558.00 | 08/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 177.50 | 08/15/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 697.50 | 09/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 697.50 | 10/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 558.00 | 10/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 97.50 | 10/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 697.50 | 11/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 287.50 | 11/07/19 |

| Account | PAYEE NAME | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|-----------------------------|----------------------------|---------------|-------------|
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 558.00 | 12/01/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 252.50 | 12/12/19 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 712.50 | 02/01/20 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 570.00 | 03/01/20 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 177.50 | 03/12/20 |
| 530500 | MERIDIAN SOURCE | Media Placement | ADVERTISING | 570.00 | 03/26/20 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 149.00 | 01/01/20 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 456.00 | 06/06/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 456.00 | 07/02/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING NO GST | 1,038.00 | 08/01/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING NO GST | 456.00 | 08/01/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 114.00 | 09/01/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING | 342.00 | 11/01/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 456.00 | 11/18/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 456.00 | 12/16/19 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING | 456.00 | 02/11/20 |
| 530500 | REID & WRIGHT ADVERTISING | Media Placement | ADVERTISING - NO GST | 456.00 | 03/09/20 |
| 530500 | STINGRAY RADIO INC./RADIO STINGRAY INC. | Media Placement | ADVERTISING | 340.00 | 01/01/20 |
| 530500 | STINGRAY RADIO INC./RADIO STINGRAY INC. | Media Placement | ADVERTISING | 340.00 | 01/01/20 |
| 530500 | Y'S MARKETING | Media Placement | ADVERTISING | 99.00 | 12/11/19 |
| 530800 | RAM PRINTING & PROMOTIONS INC. | Publications | NEWSLETTERS | 4,175.00 | 06/12/19 |
| 530900 | RAM PRINTING & PROMOTIONS INC. | Promotional Items | GRADUATION CARDS - NO GST | 293.00 | 05/07/19 |
| 530900 | YOUNG, COLLEEN L. | Promotional Items | REIMB:WREATH | 75.00 | 12/06/19 |
| 542000 | PATTERSON, TRACY | Travel | C.A. TRAVEL APRIL 15, 2019 | 97.50 | 05/01/19 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 93.14 | 11/13/19 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 269.22 | 12/10/19 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 211.98 | 01/02/20 |
| 555000 | YOUNG, COLLEEN L. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 41.99 | 12/06/19 |
| 555000 | YOUNG, COLLEEN L. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 28.52 | 03/01/20 |

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: \$62,519.93

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date | |
|---------|--------------------|---|---------------|-------------|--|
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 0.00 | 04/03/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 04/16/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 05/01/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 05/15/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 05/29/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 06/12/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 06/26/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 07/10/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 07/24/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 08/07/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 08/21/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 09/04/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 09/18/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 10/02/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 4,213.44 | 10/16/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 11/01/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 11/13/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 11/27/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 12/11/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 12/24/19 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 01/08/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 01/23/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,213.44 | 02/05/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,723.12 | 02/19/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,235.60 | 03/04/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,235.60 | 03/18/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 2,235.60 | 04/01/20 | |
| 513000 | PATTERSON, TRACY L | Out-of-Scope Permanent | 1,276.53 | 04/09/20 | |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,117.80 | 04/14/20 | |