

Beaudry-Mellor, Tina
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$2,096.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935013799006 APR 4, 2020	96.51	04/04/20
527600	SASKTEL	Telecommunications	936028099008 APR 4, 2020	164.62	04/04/20
527600	SASKTEL	Telecommunications	935013799006 MAY 4, 2020	96.51	05/04/20
527600	SASKTEL	Telecommunications	936028099008 MAY 4, 2020	164.62	05/04/20
527600	SASKTEL	Telecommunications	936028099008 JUN 4, 2020	164.62	06/04/20
527600	SASKTEL	Telecommunications	935013799006 JUN 4, 2020	96.51	06/04/20
527600	SASKTEL	Telecommunications	936028099008 JUL 4, 2020	164.62	07/04/20
527600	SASKTEL	Telecommunications	935013799006 JUL 4, 2020	96.51	07/04/20
527600	SASKTEL	Telecommunications	935013799006 AUGUST 4, 2020	96.51	08/04/20
527600	SASKTEL	Telecommunications	936028099008 AUGUST 4, 2020	164.62	08/04/20
527600	SASKTEL	Telecommunications	936028099008 SEP 4, 2020	164.62	09/04/20
527600	SASKTEL	Telecommunications	935013799006 SEP 4, 2020	96.51	09/04/20
527600	SASKTEL	Telecommunications	936028099008 NOV 4, 2020	169.56	12/01/20
527600	SASKTEL	Telecommunications	935013799006 OCT 4, 2020	96.51	12/01/20
527600	SASKTEL	Telecommunications	935013799006 NOV 4, 2020	99.41	12/01/20
527600	SASKTEL	Telecommunications	936028099008 OCT 4, 2020	164.62	12/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$30,577.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,500.00	04/01/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,500.00	05/01/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,500.00	06/01/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,500.00	06/25/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,500.00	08/01/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,500.00	08/27/20
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,500.00	09/11/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.21	04/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	54.69	05/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	64.50	06/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	56.43	06/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	136.23	07/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.12	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.49	09/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	105.28	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.45	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	-134.45	11/01/20
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128015-5	878.74	05/01/20
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	RTV-TINA BEAUDRY-MELLOR - INSURANCE REFUND	-333.90	12/04/20
525000	BEAUDRY-MELLOR, TINA	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	12.27	04/27/20
525000	KOSLOSKI, TAYLER R	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	96.60	09/17/20
529000	BEAUDRY-MELLOR, TINA	General Contractual Services	REIMB: LOCK REPAIR	157.43	04/22/20
529000	STRIPE SHOP	General Contractual Services	SIGN REMOVAL	583.00	11/16/20
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	159.00	08/05/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	291.50	09/21/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	07/16/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	-1,000.00	08/12/20

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530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	08/13/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	250.00	12/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	575.58	04/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	04/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	05/18/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	06/15/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	06/22/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	07/13/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	07/20/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	08/10/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/17/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	57.12	09/07/20
530500	REGINA CHRISTIAN SCHOOL	Media Placement	ADVERTISING	130.00	09/01/20
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	77.00	06/01/20
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	662.50	12/01/20
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	481.24	06/01/20
542000	KRAJEWSKI-RIEL, BONNIE	Travel	CA TRAVEL JUN 4, 2020	12.95	06/11/20
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	27.74	04/27/20
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.17	05/25/20
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMES	52.13	06/01/20
555000	KRAJEWSKI-RIEL, BONNIE	Other Material and Supplies	OFFICE SUPPLIES	16.89	07/25/20
555000	KOSLOSKI, TAYLER R	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	21.86	09/17/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	05/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	06/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	07/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.00	08/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	14.31	09/01/20
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.25	09/03/20
555080	BEAUDRY-MELLOR, TINA	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMES	78.00	06/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$43,007.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	632.40	05/13/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,517.76	05/27/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,412.36	06/10/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,583.80	06/24/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,281.24	07/08/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,281.24	07/22/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,537.49	08/05/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,409.37	08/19/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,024.99	09/02/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,537.49	09/16/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	1,537.49	10/01/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	660.33	10/06/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	897.68	11/16/20
514300	KOSLOSKI, TAYLER R	Part-Time/Permanent Part-Time	0.00	11/24/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	853.74	04/14/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	05/01/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	05/13/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	05/27/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,138.32	06/10/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,223.42	06/24/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	07/08/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	07/22/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	864.84	08/05/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	08/19/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	09/02/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	09/16/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,153.12	10/01/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	554.38	10/06/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	998.77	11/16/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	0.00	11/24/20
514300	KRAJEWSKI-RIEL, BONNIE J	Part-Time/Permanent Part-Time	1,842.40	12/01/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	-664.02	04/13/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	2,385.65	04/14/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	115.43	04/24/20
514300	WARD, WENDY J	Part-Time/Permanent Part-Time	0.00	05/13/20
517100	WARD, WENDY J	Severance Pay	2,283.92	05/01/20

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2020-2021 TOTAL: \$43,007.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	WARD, WENDY J	Severance Pay	2,283.92	05/13/20
517100	WARD, WENDY J	Severance Pay	2,283.92	05/27/20
517100	WARD, WENDY J	Severance Pay	1,347.51	06/10/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,152.45	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,143.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER	2,143.96	05/01/20