

Bowes, Jennifer
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: \$1,717.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 NOV 16, 2020	66.55	12/04/20
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 NOV 8, 2020	104.42	12/04/20
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 DEC 8, 2020	104.42	01/20/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 DEC 16, 2020	44.72	01/20/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: ZOOM SUBSCRIPTION	222.00	01/20/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 DEC 10, 2020	97.84	01/20/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 JAN 16, 2021	55.45	02/16/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 JAN 8, 2021	104.42	02/16/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 FEB 10, 2021	132.77	03/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 FEB 8, 2021	104.42	03/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 JAN 19, 2021	47.60	03/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 FEB 19, 2021	61.00	03/31/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 FEB 16, 2021	55.45	03/31/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 MAR 8, 2021	104.42	03/31/21
527600	SASKTEL	Telecommunications	370295688000 JAN 8, 2021	82.06	02/01/21
527600	SASKTEL	Telecommunications	960905399006 JAN 10, 2021	131.04	02/01/21
527600	SASKTEL	Telecommunications	370295688000 FEB 8, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	370295688000 MAR 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	960905399006 MAR 10, 2021	132.77	03/10/21
527600	SASKTEL	Telecommunications	RTV - JENNIFER BOWES - PERSONAL USE	-31.33	03/18/21

1,717.84

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$7,851.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	102061361 SK LTD.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,200.00	11/26/20
541900	102061361 SK LTD.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	95.00	12/01/20
541900	102061361 SK LTD.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,295.00	12/11/20
541900	102061361 SK LTD.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,295.00	01/12/21
541900	102061361 SK LTD.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,295.00	02/08/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOV 3-25, 2020	936.21	11/26/20
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 10, 2020	1,085.70	12/15/20
541900	BOWES, JENNIFER L	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	125.00	01/05/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	71.72	02/16/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	32.23	03/10/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAR 14-21, 2021	388.70	03/25/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	31.93	03/31/21

7,851.49

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,016.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	82.19	03/01/21
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHY SERVICES	159.00	01/01/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	2,000.00	01/05/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEPOSIT	2,000.00	01/05/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	2,000.00	01/05/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/17/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/31/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.00	03/31/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701735752	636.00	01/01/21
522700	BOWES, JENNIFER L	Utilities -Electricity and Nat Gas	REIMB: OFFICE FURNITURE/ 103514365 JAN 4-FEB 14, 2021	86.14	03/26/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 FEB 14- MAR 14, 2021	45.83	03/17/21
525000	ANDERSONE, VITA VA	Postal, Courier, Freight and Related	POSTAGE	264.75	03/31/21
525000	BOWES, JENNIFER L	Postal, Courier, Freight and Related	REIMB: POSTAGE/LOCKSMITH/OFFICE SUPPLIES	52.09	01/20/21
525000	BOWES, JENNIFER L	Postal, Courier, Freight and Related	REIMB: POSTAGE/FRIDGE/OFFICE SUPPLIES	197.40	02/05/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	1,307.91	02/18/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,308.05	03/31/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	71.55	03/31/21
529000	BOWES, JENNIFER L	General Contractual Services	REIMB: POSTAGE/LOCKSMITH/OFFICE SUPPLIES	154.29	01/20/21
529000	INSURGUARD SECURITY INC.	General Contractual Services	PANIC BUTTON INSTALLATION	210.94	03/03/21
529000	WOLOSCHUK, CONSTANCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	03/16/21
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.66	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.85	01/01/21

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530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	02/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	02/01/21
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,215.00	12/01/20
530500	EAST COLLEGE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	03/01/21
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	58.33	03/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.16	03/23/21
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	03/01/21
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	03/18/21
530800	PRINTWEST	Publications	POSTCARDS	843.57	03/31/21
530900	BOWES, JENNIFER L	Promotional Items	REIMB: FLAGS/OFFICE FURNITURE/OFFICE SUPPLIES	184.28	03/11/21
530900	PRINTWEST	Promotional Items	CALENDARS	1,223.70	02/01/21
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	1,505.20	03/01/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	ENVELOPES	190.80	03/26/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	84.80	03/26/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	ENVELOPES	90.10	03/26/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.72	01/06/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: POSTAGE/LOCKSMITH/OFFICE SUPPLIES	1,428.40	01/20/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: POSTAGE/FRIDGE/OFFICE SUPPLIES	1,245.46	02/05/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	178.72	02/16/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: FLAGS/OFFICE FURNITURE/OFFICE SUPPLIES	941.45	03/11/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES/OFFICE FURNITURE	796.29	03/31/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	15.90	03/09/21
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	31.80	03/23/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,016.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	41.34	03/23/21
555000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Other Material and Supplies	OFFICE SUPPLIES	293.62	03/03/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	454.10	03/30/21
561300	GREEN BUILDER INC.	Leasehold Improvements - Exp	OFFICE RENOVATIONS	2,500.00	03/31/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK PRO	2,245.28	01/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,462.33	01/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	245.92	03/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,309.48	03/18/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	245.92	03/18/21
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	250.00	03/01/21
565200	BOWES, JENNIFER L	Office Furniture and Equipment - Exp	REIMB: POSTAGE/FRIDGE/OFFICE SUPPLIES	937.95	02/05/21
565200	BOWES, JENNIFER L	Office Furniture and Equipment - Exp	REIMB: FLAGS/OFFICE FURNITURE/OFFICE SUPPLIES	1,146.92	03/11/21
565200	BOWES, JENNIFER L	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE/ 103514365 JAN 4-FEB 14, 2021	1,266.38	03/26/21
565200	BOWES, JENNIFER L	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/OFFICE FURNITURE	760.32	03/31/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,318.82	03/01/21

37,016.42

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$18,871.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	1,132.31	12/22/20
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.61	01/06/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	01/20/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	02/03/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	02/17/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	03/03/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	03/17/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	2,264.62	03/30/21
513000	ANDERSONE, VITA VA	Out-of-Scope Permanent	679.38	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,207.48	04/14/21

18,871.50

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$245.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	245.92	03/01/21