

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: \$7,541.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAY 1-31, 2020	66.73	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR 27, 2020	66.73	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUN 1-30, 2020	66.73	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 JUL 1-31, 2020	66.73	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 AUG 1-31, 2020	66.73	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 FEB 15- MAR 14, 2021	2.77	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4283289 MAR 15- APR 14, 2021	26.45	03/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	129.50	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JUL-AUG 2020	195.04	09/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	95.40	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT	47.70	03/25/21
527600	SASKTEL	Telecommunications	849695299007 APRIL 22, 2020	368.30	05/01/20
527600	SASKTEL	Telecommunications	849695299007 MAY 22, 2020	367.63	06/01/20
527600	SASKTEL	Telecommunications	849695299007 JUN 22, 2020	382.94	07/01/20
527600	SASKTEL	Telecommunications	849695299007 JUL 22, 2020	378.58	08/01/20
527600	SASKTEL	Telecommunications	849695299007 AUG 22, 2020	378.12	09/01/20
527600	SASKTEL	Telecommunications	849695299007 SEP 22, 2020	378.80	10/01/20
527600	SASKTEL	Telecommunications	849695299007 OCT 22, 2020	378.11	11/01/20
527600	SASKTEL	Telecommunications	849695299007 NOV 22, 2020	378.32	12/01/20
527600	SASKTEL	Telecommunications	849695299007 DECEMBER 22, 2020	378.42	01/01/21
527600	SASKTEL	Telecommunications	849695299007 JAN 22, 2021	394.79	02/01/21
527600	SASKTEL	Telecommunications	849695299007 FEB 22, 2021	378.05	03/01/21
527600	SASKTEL	Telecommunications	849695299007 MAR 22, 2021	380.90	03/22/21
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22, 2020	180.70	05/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 MAY 22, 2020	180.70	06/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 JUN 22, 2020	180.70	07/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 JUL 22, 2020	180.70	08/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 AUG 22, 2020	180.70	09/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 SEP 22, 2020	180.70	10/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 OCT 22, 2020	180.70	11/01/20
530600	SASKTEL	Placement -Tender Ads	849695299007 NOV 22, 2020	180.70	12/01/20

Harpauer, Donna  
2020-2021

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530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22, 2020	180.70	01/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 JAN 22, 2021	180.70	02/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 FEB 22, 2021	180.70	03/01/21
530600	SASKTEL	Placement -Tender Ads	849695299007 MAR 22, 2021	180.70	03/22/21

Harpauer, Donna  
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$35,252.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APR 12-30, 2020	1,151.85	05/12/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,614.50	06/08/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2020	1,592.75	06/17/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,503.16	07/13/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 24 - 30, 2020	689.10	07/14/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 23, 2020	1,562.80	07/14/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUL 1-25, 2020	1,544.65	08/06/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	1,459.13	08/27/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,588.05	09/03/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 3-26, 2020	2,127.97	09/08/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUG 27-28, 2020	281.55	09/08/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,574.22	10/01/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	1,564.35	11/12/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCT 28-30, 2020	500.78	11/12/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEP 5-26, 2020	1,755.60	11/12/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,535.67	11/24/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 2-22, 2020	1,908.46	12/18/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2020	910.82	12/19/20
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-18, 2020	1,659.12	01/05/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 21-31, 2020	330.58	01/06/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,573.60	01/08/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,501.15	02/10/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JAN 10-22, 2021	909.96	02/16/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN 2021	1,605.42	02/23/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEB 5-23, 2021	1,232.88	03/10/21
541900	HARPAUER, DONNA M.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,574.13	03/23/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$44,628.28**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT #107 864 258	145.79	02/01/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	700.00	04/01/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	700.00	04/25/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	700.00	05/15/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	700.00	06/07/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	700.00	07/07/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	700.00	08/14/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	700.00	09/11/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	700.00	10/07/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	700.00	11/12/20
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	725.00	01/01/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	725.00	01/12/21
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	725.00	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	256.00	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.81	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	254.36	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	258.24	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	281.73	09/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	260.97	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	233.36	11/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.93	11/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	255.61	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.94	02/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	273.85	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	250.53	03/04/21
522500	K. NEWMAN INSURANCE	Insurance Premiums	OFFICE INSURANCE SR039339	814.08	01/28/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 APRIL 2, 2020	91.40	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 MAY 4,2020	77.88	05/04/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 JUN 2, 2020	48.22	06/02/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 JUL 3, 2020	38.50	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 AUGUST 5, 2020	38.50	08/05/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 SEPTEMBER 2, 2020	40.45	09/02/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 OCT 2, 2020	43.03	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 NOV 3, 2020	68.28	11/03/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 DEC 2,2020	92.88	12/02/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 JAN 5, 2021	110.36	01/05/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 FEBRUARY 2, 2021	103.89	02/02/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	224632000000 MAR 2, 2021	118.78	03/02/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APRIL 2, 2020	87.17	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 4, 2020	80.54	05/04/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUN 2, 2020	70.94	06/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUL 3, 2020	78.57	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUGUST 5, 2020	160.23	08/05/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPTEMBER 2, 2020	134.89	09/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCT 2, 2020	68.77	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOV 3, 2020	72.46	11/03/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DEC 2, 2020	89.46	12/02/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JAN 5, 2021	87.96	01/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEBRUARY 2, 2021	83.14	02/02/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAR 2, 2021	87.73	03/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	50.67	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20

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**2020-2021 TOTAL: \$44,628.28**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	01/01/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	01/04/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	02/01/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	03/01/21
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	200.00	03/15/21
529000	ROBERTS, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	301.04	08/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	06/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	06/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	07/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	08/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	528.88	09/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	01/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	01/11/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	02/08/21

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530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	03/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	649.00	03/08/21
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	120.00	12/10/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	714.00	04/01/20
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	476.00	03/01/21
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING GST EXEMPT	450.00	01/01/21
530500	COURAGEOUS K9	Media Placement	ADVERTISING	295.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	203.36	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	672.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	196.80	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.04	11/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	254.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	102.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.95	02/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.95	03/01/21
530500	HEALTHY TEENS MAGAZINE	Media Placement	ADVERTISING GST EXEMPT	239.00	03/01/21
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	253.34	08/01/20
530500	HUMBOLDT, CITY OF	Media Placement	ADVERTISING	291.65	06/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING GST EXEMPT	299.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.76	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	08/04/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	160.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	400.00	03/24/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	300.00	08/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	11/01/20
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	278.00	01/01/21
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	375.00	02/12/21
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	299.00	08/01/20

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530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING GST EXEMPT	1,196.00	01/01/21
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING GST EXEMPT	1,000.00	03/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	539.04	04/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	534.00	04/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	129.28	05/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	30.00	05/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	42.00	06/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	42.00	06/04/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	98.28	07/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	35.00	07/01/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	293.44	07/02/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	214.40	07/02/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	87.36	09/10/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	86.19	09/12/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	57.46	11/12/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	78.63	11/12/20
530500	WATROUS MANITOU	Media Placement	ADVERTISING	92.34	01/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	126.36	01/01/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING GST EXEMPT	612.38	03/18/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	107.41	03/30/21
530500	WATROUS MANITOU	Media Placement	ADVERTISING	78.49	03/30/21
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	734.47	03/08/21
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CHRISTMAS CARDS	201.97	12/02/20
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLOWERS	79.50	05/01/20
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	73.09	09/01/20
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL JUL 9, 2020	75.39	07/15/20
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL SEP 9-14, 2020	196.10	09/29/20
542000	DUNNE, SUSAN C.	Travel	CA TRAVEL NOV 18, 2020	53.51	11/18/20
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION	33.33	04/01/20
550200	WATROUS MANITOU	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	40.95	11/05/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	121.77	03/01/21
555000	DUNNE, SUSAN C.	Other Material and Supplies	OFFICE SUPPLIES	52.54	11/19/20
555000	HARPAUER, DONNA M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.85	08/01/20
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	12.00	03/15/21
555000	HUMBOLDT PRAIRIE PURE WATER INC.	Other Material and Supplies	OFFICE SUPPLIES	24.00	03/24/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	3.16	05/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	125.06	05/07/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	196.33	06/01/20



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$44,628.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	76.35	06/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	93.26	06/03/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	33.07	07/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	19.49	07/08/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	74.35	08/05/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	75.49	11/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	8.47	11/17/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	234.80	12/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	21.19	01/21/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	632.79	01/21/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	366.89	03/16/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	42.39	03/16/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	704.53	03/22/21
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	48.00	07/01/20
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	36.00	01/01/21
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	12.00	02/07/21
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	OFFICE SUPPLIES	24.00	02/07/21
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES NO GST-PST APPLIES	106.00	08/11/20
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	COMPUTER HARDWARE	79.50	12/01/20
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	122.09	07/14/20
588950			PREPAID EXPENSE ADJUSTMENT	649.00	03/12/20

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$59,299.88**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	0.00	04/01/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	-443.90	04/13/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	04/14/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,488.58	05/01/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	05/13/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	05/27/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	06/10/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	06/24/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	07/08/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	07/22/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	08/05/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	08/19/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,219.48	09/02/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,565.92	09/16/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	10/01/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	4,946.39	10/06/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	11/10/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	11/24/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	12/09/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	12/22/20
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.36	01/06/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	01/20/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	02/03/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	02/17/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	03/03/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	03/17/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,248.35	03/30/21
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	674.51	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,020.96	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	914.33	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date