

Hart, Glen
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: \$6,009.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MAR 25, 2020	86.18	04/23/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 APR 1-20, 2020	105.99	04/23/20
527600	HART, GLEN P.	Telecommunications	REIMB: WEBHOSTING	105.99	05/27/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 APR 25, 2020	86.18	05/27/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 MAY 25 & JUNE 25, 2020	172.36	07/13/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 JULY 1-31, 2020	116.59	07/13/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 JUNE 1-30 2020	116.59	07/13/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 AUG 1-31, 2020	116.59	08/11/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 JUL 25, 2020	86.18	08/11/20
527600	HART, GLEN P.	Telecommunications	REIMB: 1032256 SEPT 2020 INTERNET	116.59	09/16/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 AUG 25, 2020	86.18	09/16/20
527600	HART, GLEN P.	Telecommunications	REIMB: 912793099009 SEP 25, 2020	13.90	10/02/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING JUN 2020	26.50	07/01/20
527600	SASKTEL	Telecommunications	849532999000 APR 4, 2020	491.17	05/01/20
527600	SASKTEL	Telecommunications	171821588005 APR 16, 2020	78.59	05/01/20
527600	SASKTEL	Telecommunications	849532999000 MAY 4, 2020	490.74	05/04/20
527600	SASKTEL	Telecommunications	171821588005 MAY 16, 2020	78.59	05/16/20
527600	SASKTEL	Telecommunications	849532999000 JUN 4, 2020	488.48	06/04/20
527600	SASKTEL	Telecommunications	171821588005 JUN 16, 2020	78.59	07/01/20
527600	SASKTEL	Telecommunications	849532999000 JUL 4, 2020	485.72	07/04/20
527600	SASKTEL	Telecommunications	171821588005 JUL 16, 2020	78.59	07/16/20
527600	SASKTEL	Telecommunications	8495329-0 AUG/20	487.14	08/04/20
527600	SASKTEL	Telecommunications	171821588005 AUG 16, 2020	78.59	08/16/20
527600	SASKTEL	Telecommunications	849532999000 SEP 4, 2020	491.10	09/04/20
527600	SASKTEL	Telecommunications	171821588005 SEP 16, 2020	78.59	10/01/20
527600	SASKTEL	Telecommunications	171821588005 OCT 16, 2020	61.99	10/16/20
527600	SASKTEL	Telecommunications	RTV - GLEN HART - ACCT CLOSURE	-42.59	02/19/21
530600	SASKTEL	Placement -Tender Ads	849532999000 APR 4, 2020	115.35	05/01/20
530600	SASKTEL	Placement -Tender Ads	849532999000 MAY 4, 2020	115.35	05/04/20
530600	SASKTEL	Placement -Tender Ads	849532999000 JUN 4, 2020	115.35	06/04/20
530600	SASKTEL	Placement -Tender Ads	849532999000 JUL 4, 2020	252.35	07/04/20
530600	SASKTEL	Placement -Tender Ads	8495329-0 AUG/20	282.35	08/04/20
530600	SASKTEL	Placement -Tender Ads	849532999000 SEP 4, 2020	252.35	09/04/20
530600	SASKTEL	Placement -Tender Ads	849532999000 OCTOBER 4, 2020	214.83	10/04/20

Hart, Glen
2020-2021

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$18,157.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	1,337.50	05/11/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2020	1,181.15	05/11/20
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,270.67	06/10/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 4-29, 2020	897.50	06/10/20
541900	HART, GLEN P.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,214.94	07/13/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUN 1-30, 2020	2,444.20	07/13/20
541900	HART, GLEN P.	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,155.85	08/13/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUL 2-30, 2020	1,483.73	08/13/20
541900	HART, GLEN P.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,181.01	09/10/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 5-31, 2020	1,513.58	09/10/20
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEP 1-29, 2020	2,070.65	10/08/20
541900	HART, GLEN P.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,203.83	10/14/20
541900	HART, GLEN P.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,202.71	11/12/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$10,750.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	640.00	04/01/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	640.00	04/14/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	640.00	05/13/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	640.00	07/02/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUG 2020	640.00	07/17/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	640.00	08/14/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	640.00	09/11/20
522000	PH MASONRY	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	640.00	10/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.44	04/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.01	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.66	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-DONNA J. E KLEIN-PERSONAL PHOTOCOPIER USAGE	-45.00	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.22	07/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	152.47	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.02	09/18/20
522500	CUPAR AGENCIES LTD.	Insurance Premiums	RTV-GLEN HART-REFUND	-23.32	09/28/20
522500	CUPAR AGENCIES LTD.	Insurance Premiums	RTV-GLEN HART-REFUND	23.32	02/01/21
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 APRIL 2, 2020	138.00	04/02/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 MAY 1, 2020	138.00	05/01/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JUN 1, 2020	138.00	06/01/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JUL 2, 2020	138.00	07/02/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 JUL 1-31, 2020	142.16	08/01/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES SEPTEMBER 1, 2020	138.00	09/01/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 OCTOBER 1, 2020	138.00	10/01/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 OCT 1-31, 2020	138.00	11/02/20
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 NOV 30, 2020 FINAL BILLING	38.00	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 APR 16, 2020	126.32	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAY 14, 2020	94.78	05/14/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUN 12, 2020	55.96	06/12/20

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$10,750.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUL 15, 2020	46.26	07/15/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 AUG 17, 2020	50.14	08/27/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEP 15, 2020	36.54	09/15/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 OCT 15, 2020	65.03	10/15/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 NOV 16, 2020	115.47	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 DEC 1, 2020 FINAL BILLING	89.70	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 APR 16, 2020	79.74	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAY 14, 2020	58.23	05/14/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUN 12, 2020	59.97	06/12/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUL 15, 2020	57.76	07/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 AUG 17, 2020	51.12	08/17/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEP 15, 2020	67.55	09/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCT 15, 2020	62.97	10/15/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOV 16, 2020	40.03	12/01/20
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	48.30	08/27/20
528000	SUCCESS OFFICE SYSTEMS	Support Services	TECHNOLOGY SERVICES	136.74	09/16/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	22.00	07/01/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	22.00	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/04/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/10/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/17/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	04/24/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/06/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/12/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	05/15/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/08/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/11/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	100.00	06/18/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	06/18/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/02/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/16/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	07/23/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/17/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	08/20/20

Hart, Glen
2020-2021

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$10,750.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.32	09/03/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	149.00	07/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	58.00	07/01/20
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	65.00	07/05/20
542000	KLEIN, DONNA J. E.	Travel	CA TRAVEL AUG 27, 2020	77.70	09/06/20
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	125.42	05/27/20
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.82	08/06/20
555000	HART, GLEN P.	Other Material and Supplies	REIMB: BATTERY REPLACEMENT	66.60	08/14/20
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	107.17	09/06/20

Hart, Glen
2020-2021

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$42,410.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	0.00	04/01/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	-1,230.86	04/13/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,970.86	04/14/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	05/01/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	05/13/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,175.00	05/27/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,326.74	06/10/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	06/24/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	07/08/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	07/22/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	08/05/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	08/19/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	09/02/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	09/16/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,203.28	10/01/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	2,774.26	10/07/20
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,562.27	10/28/20
517100	KLEIN, DONNA J. E.	Severance Pay	2,203.28	10/28/20
517100	KLEIN, DONNA J. E.	Severance Pay	2,203.28	11/10/20
517100	KLEIN, DONNA J. E.	Severance Pay	2,203.28	11/24/20
517100	KLEIN, DONNA J. E.	Severance Pay	2,203.28	12/09/20
517100	KLEIN, DONNA J. E.	Severance Pay	2,203.28	12/22/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,160.00	04/20/20

Hart, Glen
2020-2021

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

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date