

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: \$11,539.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	KIRSCH, DELBERT	Utilities -Electricity and Nat Gas	REIMB:874234999005 JUL 19, 2020	39.22	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAR 27, 2020	26.45	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAY 1-31, 2020	26.45	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUNE 1 - 30, 2020	26.45	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 AUG 1-31, 2020	26.45	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JULY 1 - 31, 2020	26.45	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 SEPTEMBER 1 - 30, 2020	26.45	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 OCT 1-31, 2020	26.45	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 DEC 1-31, 2020	26.45	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 NOVEMBER 1 - 30, 2020	26.45	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JAN 1-31, 2021	26.45	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAR 1-31, 2021	26.45	03/09/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 APR 19, 2020	89.11	05/08/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 APR 13, 2020	94.25	05/08/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAY 13, 2020	99.92	06/10/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB:874234999005 MAY 19, 2020	39.22	06/10/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUN 13, 2020	92.62	07/16/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JUN 19, 2020	39.22	07/16/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUL 13, 2020	90.31	08/01/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 AUG 19, 2020	39.22	09/10/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 AUG 13, 2020	91.26	09/10/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 SEP 13, 2020	97.15	10/02/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8723499005 SEP 19, 2020	39.22	10/02/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 OCT 13, 2020	96.09	11/17/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 OCT 19, 2020	39.22	11/17/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 NOV 13, 2020	82.40	11/28/20
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 NOV 19, 2020	39.22	12/21/20

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527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 DEC 13, 2020	97.91	01/20/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 DEC 19, 2020	39.22	01/20/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: TELEPHONE	105.70	02/02/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: INTERNET	39.22	03/09/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: HOME OFFICE TELEPHONE	105.25	03/09/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 FEB 19, 2021	39.22	03/31/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 MAR 13, 2021	97.08	03/31/21
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	SECURITY MONITORING APR/20 TO MAR/21	1,093.40	01/01/21
527600	SASKTEL	Telecommunications	872757799009 APR 7, 2020	299.64	05/01/20
527600	SASKTEL	Telecommunications	191365388006 APR 16, 2020	171.53	05/01/20
527600	SASKTEL	Telecommunications	872757799009 MAY 7, 2020	143.26	05/07/20
527600	SASKTEL	Telecommunications	191365388006 MAY 16, 2020	171.49	06/01/20
527600	SASKTEL	Telecommunications	872757799009 JUNE 7, 2020	221.09	07/01/20
527600	SASKTEL	Telecommunications	191365388006 JUNE 16, 2020	171.49	07/01/20
527600	SASKTEL	Telecommunications	872757799009 JULY 7, 2020	221.10	08/01/20
527600	SASKTEL	Telecommunications	191365388006 JUL 16, 2020	214.52	08/01/20
527600	SASKTEL	Telecommunications	872757799009 AUGUST 7, 2020	345.22	08/07/20
527600	SASKTEL	Telecommunications	191365388006 AUG 16, 2020	180.16	09/01/20
527600	SASKTEL	Telecommunications	872757799009 SEP 7, 2020	290.75	09/07/20
527600	SASKTEL	Telecommunications	RTV-DELBERT KIRSCH-MOBILE DEVICE USAGE	-126.29	10/01/20
527600	SASKTEL	Telecommunications	REIMB: 191365388006 SEP 16, 2020	197.43	10/01/20
527600	SASKTEL	Telecommunications	872757799009 OCTOBER 7, 2020	292.72	11/01/20
527600	SASKTEL	Telecommunications	191365388006 OCTOBER 16, 2020	172.37	11/01/20
527600	SASKTEL	Telecommunications	872757799009 NOV 7, 2020	316.79	11/07/20
527600	SASKTEL	Telecommunications	191365388006 NOV 16, 2020	171.49	12/01/20
527600	SASKTEL	Telecommunications	191365388006 DEC 16, 2020	246.66	01/01/21
527600	SASKTEL	Telecommunications	872757799009 DEC 7, 2020	306.66	01/01/21
527600	SASKTEL	Telecommunications	191365388006 JAN 16, 2021	179.09	02/01/21
527600	SASKTEL	Telecommunications	872757799009 JAN 7, 2021	320.81	02/01/21
527600	SASKTEL	Telecommunications	872757799009 FEBRUARY 7, 2021	321.48	03/01/21
527600	SASKTEL	Telecommunications	191365388006 FEBRUARY 16, 2021	182.60	03/01/21
527600	SASKTEL	Telecommunications	872757799009 MARCH 7, 2021	318.61	03/07/21
527600	SASKTEL	Telecommunications	191365388006 MARCH 16, 2021	175.20	03/16/21
530600	SASKTEL	Placement -Tender Ads	872757799009 APR 7, 2020	265.60	05/01/20
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 7, 2020	265.60	05/07/20
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 7, 2020	265.60	07/01/20

Kirsch, Delbert
2020-2021

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530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 7, 2020	265.60	08/01/20
530600	SASKTEL	Placement -Tender Ads	872757799009 AUGUST 7, 2020	305.60	08/07/20
530600	SASKTEL	Placement -Tender Ads	872757799009 SEP 7, 2020	265.60	09/07/20
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 7, 2020	214.00	11/01/20
530600	SASKTEL	Placement -Tender Ads	872757799009 NOV 7, 2020	254.00	11/07/20
530600	SASKTEL	Placement -Tender Ads	872757799009 DEC 7, 2020	274.00	01/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 JAN 7, 2021	214.00	02/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 FEBRUARY 7, 2021	214.00	03/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 MARCH 7, 2021	214.00	03/07/21

Kirsch, Delbert
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$28,750.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	1,280.67	05/08/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	1,277.61	07/16/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,271.83	07/16/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,278.29	08/01/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 15 - JUNE 19, 2020	1,773.85	08/19/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JULY 1 - 23, 2020	892.70	08/19/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 30, 2020	1,298.90	08/19/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,328.17	09/22/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 22-25, 2020	142.03	10/02/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 7- SEP 20, 2020	2,024.12	10/02/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,278.64	12/15/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,268.41	12/15/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	1,279.49	12/15/20
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 16, 2020	1,585.90	01/07/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 29, 2020	2,445.40	01/07/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,275.48	01/20/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	1,273.65	03/31/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	1,277.10	03/31/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL FEB 2-27, 2021	1,853.18	03/31/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 7-28, 2021	1,371.02	03/31/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATION	1,274.40	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$23,291.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	600.00	04/01/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	600.00	04/25/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	600.00	05/15/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	600.00	06/07/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	600.00	07/07/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	600.00	08/14/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	600.00	11/01/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	600.00	11/01/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	600.00	11/17/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	600.00	12/11/20
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	600.00	01/12/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	600.00	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 2020/2021	100.00	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	225.21	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.62	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.00	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	234.46	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.80	08/06/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.10	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.96	11/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.69	11/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.76	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	02/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.22	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.14	03/04/21

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2020-2021 TOTAL: \$23,291.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70030711-6	517.28	02/01/21
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	60.28	06/10/20
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	44.14	06/15/20
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	39.42	08/01/20
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE/CA TRAVEL AUG 12-SEP 4, 2020	14.39	09/22/20
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	106.79	01/20/21
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	406.95	03/30/21
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	12.04	03/31/21
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	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	03/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/07/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	11/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.31	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.97	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.14	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/25/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/25/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	09/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	11/01/20

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530500	WAKAW RECORDER	Media Placement	ADVERTISING GST EXEMPT	134.40	01/01/21
530500	WAKAW RECORDER	Media Placement	ADVERTISING	367.92	03/29/21
530800	KIRSCH, DELBERT	Publications	REIMB: NEWSLETTER	2,534.06	06/10/20
542000	TELFER, MARY ANNE	Travel	POSTAGE/CA TRAVEL AUG 12-SEP 4, 2020	312.65	09/22/20
555000	KIRSCH, DELBERT	Other Material and Supplies	OFFICE SUPPLIES/PRINTER	26.24	01/01/21
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: SOFTWARE SUBSCRIPTION/OFFICE SUPPLIES	29.74	01/20/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	160.79	05/12/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	93.21	06/08/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	13.76	07/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	57.97	08/07/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	20.42	08/07/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	103.87	09/01/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	184.48	11/17/20
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	60.21	01/06/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	60.39	02/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	103.87	02/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	41.97	03/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	23.31	03/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	137.69	03/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	36.39	03/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	602.39	03/17/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	247.73	03/25/21
564300	KIRSCH, DELBERT	Computer Hardware - Exp.	OFFICE SUPPLIES/PRINTER	911.57	01/01/21
564600	KIRSCH, DELBERT	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION/OFFICE SUPPLIES	66.59	01/20/21

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: \$64,948.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/01/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-443.66	04/13/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	04/14/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	05/01/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	05/13/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	05/27/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	06/10/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	06/24/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	07/08/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	07/22/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	08/05/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	08/19/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	09/02/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	09/16/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,218.30	10/01/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	4,880.26	10/06/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,996.47	11/10/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,653.79	11/24/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	12/09/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	12/22/20
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	01/06/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	01/20/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	02/03/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	02/17/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	03/03/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	03/17/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	03/30/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	5,689.76	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-174.30	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,284.08	04/14/21

Kirsch, Delbert
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: \$1,829.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	LAPTOP/SOFTWARE	1,326.00	06/01/20
564600	THIS IS YOUR COMPUTER	Computer Software -Exp	LAPTOP/SOFTWARE	503.50	06/01/20