

Marit, David  
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: \$2,952.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	331062188002 APRIL 23, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	934967499004 APRIL 7, 2020	196.90	05/01/20
527600	SASKTEL	Telecommunications	934967499004 MAY 7, 2020	192.79	06/01/20
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	934967499004 JUNE 7, 2020	191.99	06/07/20
527600	SASKTEL	Telecommunications	331062188002 JUNE 23, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	331062188002 JUL 23, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	934967499004 JUL 7, 2020	191.73	08/01/20
527600	SASKTEL	Telecommunications	331062188002 AUGUST 23, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	934967499004 AUGUST 7, 2020	191.61	09/01/20
527600	SASKTEL	Telecommunications	RTV - DAVID MARIT - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	934967499004 SEP 7, 2020	193.76	10/01/20
527600	SASKTEL	Telecommunications	331062188002 OCTOBER 23, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	934967499004 OCTOBER 7, 2020	203.61	11/01/20
527600	SASKTEL	Telecommunications	331062188002 SEPTEMBER 23, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	331062188002 NOVEMBER 23, 2020	51.15	12/01/20
527600	SASKTEL	Telecommunications	934967499004 NOVEMBER 7, 2020	198.08	12/01/20
527600	SASKTEL	Telecommunications	934967499004 DEC 7, 2020	216.37	01/01/21
527600	SASKTEL	Telecommunications	331062188002 DEC 23, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	934967499004 JAN 7, 2021	204.91	02/01/21
527600	SASKTEL	Telecommunications	331062188002 JANUARY 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	934967499004 FEBRUARY 7, 2021	210.00	03/01/21
527600	SASKTEL	Telecommunications	331062188002 FEB 23, 2021	50.42	03/01/21
527600	SASKTEL	Telecommunications	934967499004 MARCH 7, 2021	216.26	03/07/21
527600	SASKTEL	Telecommunications	331062188002 MARCH 23, 2021	50.38	03/23/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$17,390.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,199.94	05/11/20
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,199.81	06/10/20
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	346.62	07/02/20
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,217.82	07/13/20
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,204.43	08/14/20
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 28-JUL 3, 2020	537.45	08/14/20
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 14-26, 2020	1,158.00	08/14/20
541900	MARIT, DAVID O.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,294.28	09/14/20
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	1,276.77	11/13/20
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,195.80	11/13/20
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,190.66	12/14/20
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 10, 2020	867.85	01/02/21
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMODATION	1,171.03	01/04/21
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,093.28	02/05/21
541900	MARIT, DAVID O.	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	925.91	03/04/21
541900	MARIT, DAVID O.	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	238.24	03/11/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	943.04	03/11/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	105.90	03/29/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	223.89	03/31/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$24,250.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	600.00	04/01/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	600.00	04/20/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	600.00	05/19/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	600.00	06/16/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	600.00	07/16/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	600.00	08/17/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	600.00	09/15/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	600.00	10/13/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	600.00	12/01/20
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	700.00	01/01/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	650.00	02/01/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	650.00	03/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	171.09	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	163.58	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	160.75	06/09/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.57	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.92	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.24	11/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	142.92	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.49	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.85	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.72	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	147.03	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	188.95	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	152.97	03/01/21
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY MR00043-02- PREMIER CANADA	874.50	06/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES MARCH 16 - APRIL 1, 2020	40.82	05/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	01512 0030 MAY 22, 2020	3.97	06/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES 015120030 JUNE 20/20	3.97	07/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP 21, 2020	36.83	10/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCTOBER 20, 2020	44.77	12/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOVEMBER 20, 2020	40.80	12/01/20
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOV 16- DEC 15, 2020	40.80	01/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DEC 16, 2020 - JAN 15, 2021	44.77	02/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN 16-FEB 15, 2021	46.52	03/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB 16-MAR 15, 2021	87.35	03/22/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APRIL 7, 2020	128.16	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY 7, 2020	110.14	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUNE 5, 2020	52.92	06/05/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 8, 2020	46.35	07/08/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUGUST 10, 2020	46.99	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEP 8, 2020	45.69	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCTOBER 7, 2020	54.90	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOVEMBER 6, 2020	106.18	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DECEMBER 7, 2020	137.74	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JAN 8, 2021	167.35	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	180.50	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	212.05	03/05/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$24,250.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APRIL 7, 2020	92.23	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 may 7, 2020	74.35	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUNE 5, 2020	112.63	06/05/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 8, 2020	104.09	07/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUGUST 10, 2020	94.45	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP 8, 2020	125.13	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCTOBER 7, 2020	111.83	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOVEMBER 6, 2020	112.30	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DECEMBER 7, 2020	85.91	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JAN 8, 2021	81.45	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	1.33	03/04/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	82.78	03/05/21
524000	BERNER, CHARLENE	Repairs	OFFICE RENOVATIONS	699.96	06/01/20
524000	KIMBALL ELECTRIC LTD.	Repairs	REPAIRS	318.00	01/01/21
524000	KIMBALL ELECTRIC LTD.	Repairs	REPAIRS	-318.00	02/08/21
524000	MORHART PLUMBING AND HEATING INC.	Repairs	REPAIRS	191.86	03/05/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	19.38	02/05/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	19.40	03/04/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	16.58	03/29/21
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	142.59	06/01/20
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	64.96	07/01/20
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	100.56	01/02/21
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	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	796.95	03/01/21
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	60.00	09/01/20
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	227.56	01/01/21
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	214.75	03/19/21
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	299.99	01/05/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	07/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	11/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	412.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	209.20	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.52	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	173.36	05/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	173.36	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	264.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.25	10/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	168.00	01/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	01/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.00	03/31/21
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	116.75	06/01/20
530500	THE HERALD	Media Placement	ADVERTISING	48.00	01/01/21
530900	ABLE II PRINT LTD.	Promotional Items	CHRISTMAS CARDS	141.53	01/01/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	431.00	10/01/20
555000	CY'S AUTO GLASS LTD.	Other Material and Supplies	PROTECTIVE BARRIERS & CLEANER	13.30	09/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	14.82	05/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	15.35	07/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	22.24	12/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	9.92	12/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	7.94	12/01/20
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	34.92	01/01/21
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	46.63	01/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105504	99.60	05/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	147.08	06/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES NO GST	132.31	07/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	108.09	08/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105504	87.10	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	119.96	12/03/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	99.98	03/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	161.09	03/05/21
555000	YORGA, WENDIE L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	16.24	07/01/20
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	16.65	09/08/20
555000	YORGA, WENDIE L	Other Material and Supplies	OFFICE SUPPLIES	8.47	10/05/20
565200	CY'S AUTO GLASS LTD.	Office Furniture and Equipment - Exp	PROTECTIVE BARRIERS & CLEANER	1,033.50	09/01/20
565200	HARVEY'S HOME CENTRE	Office Furniture and Equipment - Exp	OFFICE TABLE	79.50	06/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$42,759.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01/20/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	02/03/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,575.00	02/17/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	4,075.00	03/03/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,575.00	03/17/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03/30/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,634.16	04/09/21
514000	YORGA, WENDIE L	Casual/Term	0.00	04/01/20
514000	YORGA, WENDIE L	Casual/Term	-313.89	04/13/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	04/14/20
514000	YORGA, WENDIE L	Casual/Term	1,569.45	05/01/20
514000	YORGA, WENDIE L	Casual/Term	1,479.77	05/13/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	05/27/20
514000	YORGA, WENDIE L	Casual/Term	1,569.45	06/10/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	06/24/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	07/08/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	07/22/20
514000	YORGA, WENDIE L	Casual/Term	1,569.45	08/05/20
514000	YORGA, WENDIE L	Casual/Term	1,255.56	08/19/20
514000	YORGA, WENDIE L	Casual/Term	627.78	09/02/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	09/16/20
514000	YORGA, WENDIE L	Casual/Term	1,569.45	10/01/20
514000	YORGA, WENDIE L	Casual/Term	2,764.62	10/06/20
514000	YORGA, WENDIE L	Casual/Term	470.83	11/24/20
514000	YORGA, WENDIE L	Casual/Term	1,412.50	12/09/20
514000	YORGA, WENDIE L	Casual/Term	1,569.45	12/22/20
514000	YORGA, WENDIE L	Casual/Term	1,098.61	01/06/21
514000	YORGA, WENDIE L	Casual/Term	156.94	02/17/21
514000	YORGA, WENDIE L	Casual/Term	156.94	03/03/21
514000	YORGA, WENDIE L	Casual/Term	3,077.25	03/17/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-858.75	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,000.00	04/14/21

Marit, David  
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: \$1,693.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HARVEY'S HOME CENTRE	Office Furniture and Equipment - Exp	OFFICE CHAIRS	1,693.88	06/01/20