

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: \$5,186.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE APRIL, MAY, JUNE 2020	105.00	07/01/20
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE	105.00	09/08/20
527600	METRIC HOSTING LTD.	Telecommunications	WEB HOSTING 01-APRIL-20 - 31-AUGUST-20	57.20	05/01/20
527600	SASKTEL	Telecommunications	893383599001 APRIL 4, 2020	37.26	04/04/20
527600	SASKTEL	Telecommunications	939650999009 APRIL 4, 2020	244.91	04/04/20
527600	SASKTEL	Telecommunications	142250688000 APRIL 16, 2020	89.19	05/01/20
527600	SASKTEL	Telecommunications	893383599001 MAY 4, 2020	37.26	06/01/20
527600	SASKTEL	Telecommunications	939650999009 MAY 4, 2020	244.91	06/01/20
527600	SASKTEL	Telecommunications	142250688000 MAY 16, 2020	89.19	06/01/20
527600	SASKTEL	Telecommunications	893383599001 JUNE 4, 2020	37.26	06/04/20
527600	SASKTEL	Telecommunications	939650999009 JUNE 4, 2020	244.91	06/04/20
527600	SASKTEL	Telecommunications	142250688000 JUNE 16, 2020	89.19	07/01/20
527600	SASKTEL	Telecommunications	939650999009 JULY 4, 2020	244.91	07/04/20
527600	SASKTEL	Telecommunications	893383599001 JULY 4, 2020	37.26	07/04/20
527600	SASKTEL	Telecommunications	142250688000 JULY 16, 2020	89.19	08/01/20
527600	SASKTEL	Telecommunications	939650999009 AUGUST 4, 2020	247.07	08/04/20
527600	SASKTEL	Telecommunications	893383599001 AUGUST 4, 2020	38.96	08/04/20
527600	SASKTEL	Telecommunications	142250688000 AUGUST 16, 2020	92.79	08/16/20
527600	SASKTEL	Telecommunications	939650999009 SEPTEMBER 4, 2020	244.91	09/04/20
527600	SASKTEL	Telecommunications	893383599001 SEPTEMBER 4, 2020	37.26	09/04/20
527600	SASKTEL	Telecommunications	142250688000 SEPTEMBER 16, 2020	89.19	10/01/20
527600	SASKTEL	Telecommunications	939650999009 OCTOBER 4, 2020	244.91	10/04/20
527600	SASKTEL	Telecommunications	893383599001 OCTOBER 4, 2020	37.26	10/04/20
527600	SASKTEL	Telecommunications	142250688000 OCTOBER 16, 2020	305.77	11/01/20
527600	SASKTEL	Telecommunications	939650999009 NOVEMBER 4, 2020	244.91	01/01/21
527600	SHAW CABLE	Telecommunications	055-6198-5548 APRIL 8 - MAY 7, 2020	205.28	04/01/20
527600	SHAW CABLE	Telecommunications	055-6198-5548 MAY 8 - JUNE 7, 2020	205.36	04/08/20
527600	SHAW CABLE	Telecommunications	05561985548 JUN 8-JUL 7, 2020	201.40	06/01/20
527600	SHAW CABLE	Telecommunications	05561985548 JULY 8 - AUGUST 7, 2020	205.28	06/08/20
527600	SHAW CABLE	Telecommunications	055-6198-5548 AUGUST 8 - SEPTEMBER 7, 2020	193.98	07/08/20
527600	SHAW CABLE	Telecommunications	055-6198-5548 SEPTEMBER 8 - OCTOBER 7, 2020	201.40	08/08/20
527600	SHAW CABLE	Telecommunications	055-6198-5548 FINAL BILL	148.42	10/08/20
530600	SASKTEL	Placement -Tender Ads	939650999009 APRIL 4, 2020	61.20	04/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 MAY 4, 2020	61.20	06/01/20

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530600	SASKTEL	Placement -Tender Ads	939650999009 JUNE 4, 2020	61.20	06/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 JULY 4, 2020	61.20	07/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 AUGUST 4, 2020	61.20	08/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 SEPTEMBER 4, 2020	61.20	09/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 OCTOBER 4, 2020	61.20	10/04/20
530600	SASKTEL	Placement -Tender Ads	939650999009 NOVEMBER 4, 2020	61.20	01/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$3,603.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 29 - 30, 2020	234.95	07/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 4, 2020	15.00	07/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 11 - 25, 2020	25.00	07/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 28, 2020	1,358.60	07/09/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUL 1-29, 2020	627.85	08/06/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 5 - 28, 2020	503.83	09/04/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 7, 2020	85.00	09/24/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 23, 2020	652.25	09/24/20
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28, 2020	100.70	10/28/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$21,593.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	800.00	04/01/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY-NOV 2020 MLA OFFICE RENT	5,600.00	12/21/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	139.83	04/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.60	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	133.64	06/09/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.23	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.13	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.20	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	139.43	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.22	11/01/20
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	RTV-WARREN MICHELSON-INSURANCE REFUND	-14.84	10/09/20
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	RTV-WARREN MICHELSON-INSURANCE REFUND	14.84	02/01/21
524600	MICHELSON, WARREN D.	Maintenance Contracts	REIMB: FIRE EXTINGUISHER MAINTENANCE	9.29	09/01/20
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/MAIL FORWARDING	175.88	09/23/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUN 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	52.88	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	51.73	09/15/20

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2020-2021 TOTAL: \$21,593.34

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	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
528000	DYCK, LAMONT	Support Services	TECHNICAL SERVICE JANUARY - SEPTEMBER 2020	260.00	10/01/20
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	47.70	08/20/20
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE/ANTI-VIRUS SOFTWARE	169.58	09/18/20
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	477.00	10/14/20
529000	L & I ELECTRIC LTD.	General Contractual Services	ELECTRICAL REPAIR	173.03	09/04/20
529000	MURRAY'S SIGNS	General Contractual Services	SIGN REMOVAL LABOUR - NO GST	159.00	10/08/20
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
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	06/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	06/01/20
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	400.00	09/03/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	389.00	04/08/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	435.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/03/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/15/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/12/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/09/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	-10.00	10/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	299.00	10/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLOWERS	102.06	08/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLOWERS	86.16	08/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	80.86	09/01/20
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	90.45	10/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$21,593.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	FLAG SHOP	Promotional Items	PROVINCIAL FLAGS	279.68	08/01/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	143.10	06/01/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	177.88	06/01/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.64	07/06/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.21	07/27/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.03	08/06/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.68	08/24/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: LAMP	18.54	09/01/20
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/MAIL FORWARDING	27.54	09/23/20
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	TECHNICAL SERVICE/ANTI-VIRUS SOFTWARE	37.10	09/18/20
564600	MICHELSON, WARREN D.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	37.10	05/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$30,704.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	04/01/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	-395.92	04/13/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	04/14/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	05/01/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	05/13/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	05/27/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,979.60	06/10/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,134.16	06/24/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,005.36	07/08/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,005.36	07/22/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,005.36	08/05/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,005.36	08/19/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,604.29	09/02/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,005.36	09/16/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	-2,005.36	09/17/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,793.65	09/18/20
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	10/01/20
514000	BOOTS, ROSALIE R.	Casual/Term	0.00	04/01/20
514000	BOOTS, ROSALIE R.	Casual/Term	-78.12	04/13/20
514000	BOOTS, ROSALIE R.	Casual/Term	156.25	04/14/20
514000	BOOTS, ROSALIE R.	Casual/Term	208.34	05/01/20
514000	BOOTS, ROSALIE R.	Casual/Term	169.27	05/13/20
514000	BOOTS, ROSALIE R.	Casual/Term	156.25	05/27/20
514000	BOOTS, ROSALIE R.	Casual/Term	305.99	06/10/20
514000	BOOTS, ROSALIE R.	Casual/Term	12.93	06/24/20
514000	BOOTS, ROSALIE R.	Casual/Term	969.47	07/08/20
514000	BOOTS, ROSALIE R.	Casual/Term	158.27	07/22/20
514000	BOOTS, ROSALIE R.	Casual/Term	276.99	08/05/20
514000	BOOTS, ROSALIE R.	Casual/Term	435.28	08/19/20
514000	BOOTS, ROSALIE R.	Casual/Term	923.31	09/02/20
514000	BOOTS, ROSALIE R.	Casual/Term	276.99	09/16/20
514000	BOOTS, ROSALIE R.	Casual/Term	1,718.54	10/01/20
514000	BOOTS, ROSALIE R.	Casual/Term	1,281.84	10/07/20
514000	BOOTS, ROSALIE R.	Casual/Term	677.51	12/09/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date