

Sproule, Cathy
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: \$4,368.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MACGILLIVRAY, TROY A	Telecommunications	REIMB: 511008585 APRIL - SEPTEMBER 2020	575.00	10/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	04/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	08/12/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEP 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER INTERNET	53.00	12/01/20
527600	SASKTEL	Telecommunications	254978088003 APRIL 8, 2020	48.91	04/08/20
527600	SASKTEL	Telecommunications	911451499001 APRIL 19, 2020	294.02	05/01/20
527600	SASKTEL	Telecommunications	254978088003 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	911451499001 MAY 19, 2020	280.72	06/01/20
527600	SASKTEL	Telecommunications	254978088003 JUNE 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	911451499001 JUNE 19, 2020	279.05	07/01/20
527600	SASKTEL	Telecommunications	254978088003 JULY 8, 2020	48.91	07/08/20
527600	SASKTEL	Telecommunications	911451499001 JULY 19, 2020	279.05	08/01/20
527600	SASKTEL	Telecommunications	254978088003 AUGUST 8, 2020	48.91	08/08/20
527600	SASKTEL	Telecommunications	911451499001 AUGUST 19, 2020	347.96	08/19/20
527600	SASKTEL	Telecommunications	02549780 SEPTEMBER 8, 2020	48.91	09/08/20
527600	SASKTEL	Telecommunications	911451499001 SEPTEMBER 19, 2020	229.20	10/01/20
527600	SASKTEL	Telecommunications	254978088003 OCTOBER 8, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	254978088003 NOVEMBER 8, 2020	344.79	11/08/20
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: 800966799006 APRIL - AUGUST, 2020	332.75	08/01/20
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: ICLLOUD STORAGE	4.43	09/14/20
527600	SPROULE, CATHERINE A.	Telecommunications	REIMB: 800966799006 SEPTEMBER 16, 2020	66.55	09/16/20
530600	SASKTEL	Placement -Tender Ads	911451499001 APRIL 19, 2020	92.70	05/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY 19, 2020	92.70	06/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 JUNE 19, 2020	92.70	07/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 JULY 19, 2020	92.70	08/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19, 2020	92.70	08/19/20
530600	SASKTEL	Placement -Tender Ads	911451499001 SEPTEMBER 19, 2020	92.70	10/01/20
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19, 2020	65.84	11/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$10,624.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,500.00	04/25/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,500.00	05/15/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,500.00	06/07/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATIONS	1,500.00	07/07/20
541900	BELL, RAY & CUNNINGHAM, TAHNIS	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATIONS	-1,500.00	07/28/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 14 - 26, 2020	603.10	05/27/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 19, 2020	1,306.45	06/22/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 26, 2020	1,169.60	07/03/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 3, 2020	381.35	07/03/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JULY 23 - 31, 2020	845.00	08/17/20
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16, 2020	318.90	09/16/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$46,156.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,758.95	04/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,758.95	05/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,758.95	05/27/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,758.95	07/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,758.95	07/13/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,758.95	08/17/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,758.95	08/24/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,758.95	08/24/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	171.48	04/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	95.69	05/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.51	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.51	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.51	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.51	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	90.56	11/01/20
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE EXTINGUISHER SERVICE	27.06	08/05/20
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	JUNE 2020 MAIL SERVICES	50.67	07/15/20

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2020-2021 TOTAL: \$46,156.34

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	53.41	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	68.42	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	POCOCK, HEATHER	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	96.60	04/03/20
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.93	10/21/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	1,500.00	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	CREDIT-DUPLICATE PAYMENT	-73.94	08/17/20
529000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	General Contractual Services	AWNING SIGN REPLACEMENT	398.11	03/01/21
529000	GLOBAL TRANSPORTATION HUB AUTHORITY	General Contractual Services	GTH 20G-01 CATHY SPROULE	99.37	04/01/20
529000	MARRIOTT, DARCY	General Contractual Services	APRIL 2, 2020 OFFICE CLEANING	63.60	04/02/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	04/19/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	05/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	05/09/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	06/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	07/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	07/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	07/05/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	07/15/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	08/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	08/07/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	08/17/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	09/02/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	10/01/20
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	10/01/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH MARCH 19 - JUNE 18, 2020	1,000.00	06/18/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JUNE 18 - JULY 31, 2020	2,500.00	08/01/20
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH AUGUST & SEPTEMBER 2020	1,500.00	09/11/20
529000	SASKPOWER CORPORATION	General Contractual Services	ACCESS TO INFORMATION SPC10/20G SPROULE	215.10	04/20/20
529000	SASKPOWER CORPORATION	General Contractual Services	ACCESS TO INFORMATION SPC9/20G SPROULE	504.90	04/20/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH	56.00	06/01/20

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2020-2021 TOTAL: \$46,156.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: SOFTWARE/RESEARCH	50.00	07/08/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	100.00	08/01/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH	200.00	08/01/20
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: ICLOUD STORAGE/RESEARCH	78.00	10/07/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING - ENDING SEPTEMBER 15/20	248.00	08/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	22,000.00	09/16/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	159.30	07/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	183.75	08/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	08/05/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	79.00	09/01/20
542000	MACGILLIVRAY, TROY A	Travel	C.A. TRAVEL JULY 24 & 31, 2020	36.00	08/01/20
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: MAPS	54.60	08/27/20
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: MAPS	40.89	09/01/20
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: MAPS	86.50	09/03/20
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: MAPS	12.00	09/14/20
555000	MACGILLIVRAY, TROY A	Other Material and Supplies	OFFICE SUPPLIES	90.17	08/13/20
555000	MACGILLIVRAY, TROY A	Other Material and Supplies	OFFICE SUPPLIES	22.19	08/13/20
555000	MACGILLIVRAY, TROY A	Other Material and Supplies	OFFICE SUPPLIES	17.92	09/03/20
555000	POCOCK, HEATHER	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	6.08	04/03/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	24.43	05/11/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/01/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE/RESEARCH	4.43	07/08/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE	7.76	07/22/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/ICLOUD STORAGE	4.43	08/01/20
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE/RESEARCH	4.43	10/07/20
565200	SASKTEL	Office Furniture and Equipment - Exp	RTV-CATHY SPROULE-PURCHASE OF ELECTRONICS	-1,298.82	10/16/20
565200	SASKTEL	Office Furniture and Equipment - Exp	RTV-CATHY SPROULE-PURCHASE OF ELECTRONICS	1,298.82	02/01/21
565200	SPROULE, CATHERINE A.	Office Furniture and Equipment - Exp	RTV-CATHY SPROULE-PURCHASE OF ELECTRONICS INV# 135	-1,298.82	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$34,550.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	670.66	04/14/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,235.53	05/01/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,235.53	05/13/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,011.98	05/27/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,459.08	06/10/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,389.69	06/24/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	07/08/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	07/22/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	08/05/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	08/19/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	09/02/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	09/16/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,264.62	10/01/20
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	5,282.40	10/07/20
514000	GAUTHIER, MARIELLE	Casual/Term	0.00	04/01/20
514000	GUY, CLIFFORD J. J.	Casual/Term	169.93	07/29/20
514000	POCOCK, HEATHER	Casual/Term	0.00	04/01/20
514000	POCOCK, HEATHER	Casual/Term	-501.22	04/13/20
514000	POCOCK, HEATHER	Casual/Term	1,754.27	04/14/20
514000	POCOCK, HEATHER	Casual/Term	22.82	06/24/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-32.91	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$1,186.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	SPROULE, CATHERINE A.	Computer Hardware - Exp.	REIMB: IPAD/APPLE PENCIL	1,186.32	07/01/20