

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: \$15,506.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 02350949 MARCH - JULY 2020	163.53	08/10/20
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 02350949 AUGUST/SEPTEMBER/NOVEMBER 2020	133.65	12/04/20
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 02350949 DECEMBER 2020- FEBRUARY 2021	135.00	03/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING APRIL - SEPTEMBER 2020	169.60	08/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JULY - AUGUST 2020	150.52	10/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	95.40	01/01/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JANUARY - MARCH 2021	47.70	03/30/21
527600	SASKTEL	Telecommunications	849930099009 MAY 1, 2020	107.34	05/01/20
527600	SASKTEL	Telecommunications	348772688005 APRIL 23, 2020	64.51	05/01/20
527600	SASKTEL	Telecommunications	849817599002 APRIL 7, 2020	322.59	05/01/20
527600	SASKTEL	Telecommunications	849930099009 APRIL 1, 2020	105.09	05/01/20
527600	SASKTEL	Telecommunications	348772688005 MARCH 23, 2020	62.08	05/01/20
527600	SASKTEL	Telecommunications	849817599002 MAY 7, 2020	322.70	06/01/20
527600	SASKTEL	Telecommunications	849930099009 JUNE 1, 2020	104.43	06/01/20
527600	SASKTEL	Telecommunications	348772688005 MAY 23, 2020	62.01	06/01/20
527600	SASKTEL	Telecommunications	849817599002 JUNE 7, 2020	329.81	08/01/20
527600	SASKTEL	Telecommunications	849930099009 JULY 1, 2020	104.82	08/01/20
527600	SASKTEL	Telecommunications	849930099009 AUGUST 1, 2020	105.14	08/01/20
527600	SASKTEL	Telecommunications	348772688005 JUNE 23, 2020	64.51	08/01/20
527600	SASKTEL	Telecommunications	348772688005 JULY 23, 2020	64.51	08/01/20
527600	SASKTEL	Telecommunications	849817599002 JULY 4, 2020	685.65	08/01/20
527600	SASKTEL	Telecommunications	849817599002 JULY 4, 2020	327.86	08/01/20
527600	SASKTEL	Telecommunications	RTV-LYLE STEWART-MOBILE DEVICE USAGE	-62.83	09/10/20
527600	SASKTEL	Telecommunications	849930099009 SEPTEMBER 1, 2020	107.74	10/01/20
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 7, 2020	332.79	10/01/20
527600	SASKTEL	Telecommunications	348772688005 AUGUST 23, 2020	59.51	10/01/20
527600	SASKTEL	Telecommunications	849817599002 AUGUST 7, 2020	329.07	10/01/20
527600	SASKTEL	Telecommunications	348772688005 SEPTEMBER 23, 2020	59.51	11/01/20
527600	SASKTEL	Telecommunications	849930099009 OCTOBER 1, 2020	107.66	11/01/20
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 7, 2020	330.21	11/01/20
527600	SASKTEL	Telecommunications	348772688005 OCTOBER 23, 2020	61.30	11/01/20

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527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 7, 2020	364.32	12/01/20
527600	SASKTEL	Telecommunications	849930099009 NOVEMBER 1, 2020	109.75	12/01/20
527600	SASKTEL	Telecommunications	348772688005 DECEMBER 23, 2020	66.30	01/01/21
527600	SASKTEL	Telecommunications	849930099009 JANUARY 1, 2021	107.66	02/01/21
527600	SASKTEL	Telecommunications	849817599002 JANUARY 7, 2021	295.51	02/01/21
527600	SASKTEL	Telecommunications	348772688005 NOVEMBER 23, 2020	61.30	02/01/21
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7, 2020	429.59	03/01/21
527600	SASKTEL	Telecommunications	8499300-9 MAR/21	110.99	03/01/21
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 7, 2021	337.12	03/01/21
527600	SASKTEL	Telecommunications	849930099009 FEBRUARY 1, 2021	110.89	03/01/21
527600	SASKTEL	Telecommunications	849930099009 DECEMBER 1, 2020	107.72	03/01/21
527600	SASKTEL	Telecommunications	849817599002 MARCH 7, 2021	298.17	03/07/21
527600	SASKTEL	Telecommunications	RTV - LYLE STEWART - PERSONAL USE	-350.00	03/31/21
527600	SHAW CABLE	Telecommunications	055-6079-6239 APRIL 16 - MAY 15, 2020	94.29	04/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 APRIL 16, 2020	94.29	05/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 MAY 16, 2020	94.29	06/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 AUGUST 16 - SEPTEMBER 15, 2020	94.29	08/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 JULY 15 - AUGUST 15, 2020	94.29	08/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 SEPTEMBER 16 - OCTOBER 15, 2020	94.29	10/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 NOVEMBER 16 - DECEMBER 15, 2020	96.21	11/01/20
527600	SHAW CABLE	Telecommunications	055-6079-6239 OCTOBER 16 - NOVEMBER 15, 2020	96.18	11/01/20
527600	STEWART, LYLE E	Telecommunications	REIMB: 3709730 APRIL 1 - 30, 2020	145.69	04/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 7, 2020	667.65	05/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 7, 2020	673.65	06/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 7, 2020	673.65	08/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 7, 2020	685.65	10/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 7, 2020	685.65	10/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 7, 2020	685.65	11/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 7, 2020	685.65	12/01/20
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 7, 2021	685.65	02/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 7, 2021	685.65	03/01/21
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7, 2020	685.65	03/01/21

Stewart, Lyle  
2020-2021

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2020-2021 TOTAL: \$15,506.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 7, 2021	685.65	03/07/21

Stewart, Lyle  
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$272.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JUN 15-JUL 3, 2020	209.00	08/06/20
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 3, 2020	63.00	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,213.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	800.00	12/01/20
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	800.00	12/18/20
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	800.00	01/13/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	800.00	02/10/21
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	500.00	04/01/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	500.00	04/01/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	500.00	05/19/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	500.00	06/16/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	500.00	07/16/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	500.00	08/17/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	500.00	09/15/20
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	500.00	10/13/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	41.63	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	47.81	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	58.97	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	83.27	03/12/21
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE POLICY M 2107520	631.00	01/18/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MARCH 31, 2020	79.21	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 APRIL 30, 2020	76.58	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAY 29, 2020	30.84	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUNE 30, 2020	104.90	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JULY 31, 2020	95.45	08/01/20

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2020-2021 TOTAL: \$36,213.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUGUST 31, 2020	43.60	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEPTEMBER 30, 2020	76.73	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCTOBER 30, 2020	71.59	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DECEMBER 17, 2020	66.46	01/01/21
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	8.10	08/10/20
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	175.92	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	07/01/20
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	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	50.71	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	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	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2020 MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2020 MAIL SERVICES	50.85	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
528000	MOOSENET COMPUTER SERVICES	Support Services	ANTIVIRUS/MONITORING	206.70	01/01/21
528000	MOOSENET COMPUTER SERVICES	Support Services	TECHNICAL SERVICE/USB	84.80	02/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICE - NO GST	220.41	12/01/20
529000	CAREFOOT, TERRY L	General Contractual Services	OFFICE MOVE EXPENSES	587.00	12/01/20
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
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	08/01/20

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2020-2021 TOTAL: \$36,213.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	100.00	08/01/20
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	03/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	03/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	03/01/21
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	128.52	07/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	256.00	06/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	299.00	05/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/09/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	370.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/10/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/24/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/31/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	05/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	06/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	318.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,650.00	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,213.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,650.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,650.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING ENDING SEPTEMBER 15/20	1,355.36	10/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,100.00	02/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	03/01/21
530500	PENSE MEMORIAL RINK	Media Placement	ADVERTISING	100.00	06/01/20
530500	PENSE MEMORIAL RINK	Media Placement	ADVERTISING	100.00	06/01/20
530500	THE HERALD	Media Placement	ADVERTISING	180.00	06/01/20
530500	THE HERALD	Media Placement	ADVERTISING	249.00	07/01/20
530500	THE HERALD	Media Placement	ADVERTISING	265.00	08/01/20
530500	THE HERALD	Media Placement	ADVERTISING	190.00	10/01/20
530500	THE HERALD	Media Placement	ADVERTISING	125.00	12/01/20
530500	THE HERALD	Media Placement	ADVERTISING	78.00	01/01/21
530500	THE HERALD	Media Placement	ADVERTISING	290.00	01/01/21
530500	THE HERALD	Media Placement	ADVERTISING	188.00	03/09/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,537.00	08/01/20
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	349.36	01/01/21
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED ENVELOPES	98.77	12/01/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	90.10	12/01/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	106.21	12/01/20
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	27.00	10/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	17.97	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	84.31	02/01/21
555000	MOOSENET COMPUTER SERVICES	Other Material and Supplies	TECHNICAL SERVICE/USB	41.34	02/01/21
555000	MOOSENET COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	591.48	03/01/21
555000	PRAIRIE SPRING WATER	Other Material and Supplies	OFFICE SUPPLIES	68.00	08/01/20
555000	STAPLES BUSINESS ADVANTAGE	Other Material and Supplies	840311 OFFICE SUPPLIES	361.32	08/01/20
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER SYSTEM & SOFTWARE	1,449.02	01/01/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER SYSTEM	-295.74	02/01/21
564600	MOOSENET COMPUTER SERVICES	Computer Software -Exp	ANTIVIRUS/MONITORING	41.34	01/01/21
564600	MOOSENET COMPUTER SERVICES	Computer Software -Exp	COMPUTER SYSTEM	295.74	02/01/21
565200	STRICTLY FENCES LTD.	Office Furniture and Equipment - Exp	DESK & FILE CABINET	400.00	12/01/20



Stewart, Lyle  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$60,277.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	0.00	04/01/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	-442.56	04/13/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	04/14/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/01/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/13/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	05/27/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/10/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	06/24/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07/08/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	07/22/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08/05/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	08/19/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09/02/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	09/16/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	10/01/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	4,868.16	10/06/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,991.52	11/10/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	11/24/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12/09/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	12/22/20
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01/06/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	01/20/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02/03/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	02/17/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03/03/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03/17/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,212.80	03/30/21
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,866.52	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-7.19	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,106.40	04/14/21

Stewart, Lyle  
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