

Tell, Christine
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: \$6,072.51

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|---|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 APRIL 15 - MAY 14, 2020 | 34.03 | 04/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 APRIL 15 - MAY 14, 2020 | 166.27 | 04/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 MAY 15 - JUNE 14, 2020 | 162.25 | 05/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 MAY 15 - JUNE 14, 2020 | 34.03 | 05/10/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 JUNE 15 - JULY 14, 2020 | 162.25 | 06/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 MAY JUNE 15 - JULY 14, 2020 | 34.03 | 06/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 JULY 15 - AUGUST 14, 2020 | 34.03 | 07/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 JULY 15 - AUGUST 14, 2020 | 162.25 | 07/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 AUG 15-SEPT 14, 2020 | 162.25 | 08/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 AUG 15-SEPT 14, 2020 | 34.03 | 08/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 SEP/20 | 34.03 | 08/15/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 SEPTEMBER 15 - OCTOBER 14, 2020 | 162.25 | 08/15/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 OCT 15- NOV 14, 2020 | 34.03 | 10/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 OCT 15-NOV 14, 2020 | 162.25 | 10/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 NOVEMBER 15 - DECEMBER 14, 2020 | 162.25 | 11/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 NOVEMBER 15 - DECEMBER 14, 2020 | 34.03 | 11/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 DEC 15, 2020 - JAN 14, 2021 | 162.25 | 12/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 DEC 15, 2020 - JAN 14, 2021 | 34.03 | 12/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 JANUARY 15 - FEBRUARY 14, 2021 | 34.03 | 01/01/21 |

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2020-2021 TOTAL: \$6,072.51

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|--|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 JANUARY 15 - FEBRUARY 14, 2021 | 162.25 | 01/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 FEB 15-MAR 14, 2021 | 162.25 | 02/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 FEB 15-MAR 14, 2021 | 34.03 | 02/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3946118 MARCH 15 - APRIL 14, 2021 | 34.03 | 03/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 MARCH 15 - APRIL 14, 2021 | 162.25 | 03/01/21 |
| 527600 | BTS GROUP INC. | Telecommunications | DOMAIN RENEWAL | 22.05 | 06/12/20 |
| 527600 | OMNIONLINE | Telecommunications | WEBSITE MAINTENANCE | 63.60 | 11/01/20 |
| 527600 | OMNIONLINE | Telecommunications | WEBSITE MAINTENANCE | 63.60 | 11/01/20 |
| 527600 | OMNIONLINE | Telecommunications | WEBHOSTING | 466.40 | 02/01/21 |
| 527600 | SASKTEL | Telecommunications | 145855088006 APRIL 16, 2020 | 48.91 | 05/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 MAY 16, 2020 | 48.91 | 06/01/20 |
| 527600 | SASKTEL | Telecommunications | 01458550 JUNE 16, 2020 | 48.91 | 07/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 JUL 16, 2020 | 48.91 | 08/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 AUGUST 16, 2020 | 48.91 | 08/16/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 SEP 16, 2020 | 48.91 | 10/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 OCTOBER 16, 2020 | 48.91 | 11/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 NOV 16, 2020 | 48.91 | 12/01/20 |
| 527600 | SASKTEL | Telecommunications | 145855088006 DECEMBER 16, 2020 | 48.91 | 01/01/21 |
| 527600 | SASKTEL | Telecommunications | 145855088006 JAN 16, 2021 | 48.91 | 02/01/21 |
| 527600 | SASKTEL | Telecommunications | 145855088006 FEBRUARY 16, 2021 | 48.91 | 03/01/21 |
| 527600 | SASKTEL | Telecommunications | 145855088006 MARCH 16, 2021 | 48.91 | 03/16/21 |
| 527600 | SECURTEK MONITORING SOLUTIONS INC. | Telecommunications | MONITORING SERVICES MARCH - JUNE, 2020 | 72.98 | 04/01/20 |
| 527600 | SECURTEK MONITORING SOLUTIONS INC. | Telecommunications | MONITORING SERVICES JUNE 20 - SEPTEMBER 19, 2020 | 72.98 | 07/01/20 |
| 527600 | SECURTEK MONITORING SOLUTIONS INC. | Telecommunications | SECURITY MONITORING | 72.98 | 10/01/20 |
| 527600 | SECURTEK MONITORING SOLUTIONS INC. | Telecommunications | MONITORING SERVICE | 72.98 | 01/01/21 |
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: 4000329 MAR 24 TO SEP 30, 2020 | 441.97 | 09/21/20 |
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: 102541423 MAR 27 TO SEP 26, 2020 | 332.82 | 09/21/20 |

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2020-2021 TOTAL: \$6,072.51

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|-----------------------|---|---------------|-------------|
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: SECURITY MONITORING OCTOBER 2020-MARCH 2021 | 332.82 | 03/23/21 |
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: 4000329 OCTOBER 1 2020 - MARCH 31, 2021 | 466.71 | 03/23/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 APRIL 7, 2020 | 52.30 | 04/07/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 MAY 7, 2020 | 52.30 | 06/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JUNE 7, 2020 | 52.30 | 06/07/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JUL 7, 2020 | 53.80 | 08/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 AUGUST 7, 2020 | 53.80 | 08/07/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 SEPTEMBER 7, 2020 | 53.80 | 09/07/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 OCTOBER 7, 2020 | 53.80 | 11/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 NOVEMBER 7, 2020 | 55.41 | 11/07/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 DECEMBER 7, 2020 | 53.80 | 01/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 JAN 7, 2021 | 55.41 | 01/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 FEBRUARY 7, 2021 | 53.80 | 03/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 894485099004 MARCH 7, 2021 | 53.80 | 03/07/21 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$5,270.73

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|--|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | APRIL 2020 CVA TRAVEL | 385.96 | 05/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAY 2020 CVA | 499.39 | 07/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2020 CVA | 473.15 | 08/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUNE 2020 CVA | 344.50 | 08/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | AUG 2020 MLA CVA TRAVEL | 673.21 | 10/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEPTEMBER 2020 CVA | 398.62 | 11/01/20 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | NOVEMBER 2020 CVA TRAVEL | 381.48 | 01/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | DEC 2020 CVA TRAVEL | 366.43 | 02/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | FEBRUARY 2021 CVA | 319.55 | 03/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JANUARY 2021 CVA | 426.68 | 03/01/21 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | CVA TRAVEL MARCH 1 - 31, 2021 | 439.34 | 03/31/21 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL JUNE 15 - JULY 3, 2020 | 333.40 | 07/01/20 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL NOV 25-26, 2020 | 40.07 | 12/08/20 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL NOVEMBER 30 - DECEMBER 10, 2020 | 167.90 | 12/11/20 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL FEBRUARY 22, 2021 | 21.05 | 03/22/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$46,179.56

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------------|---|--------------------------------|---------------|-------------|
| 521372 | BRIGHTEN CREATIVE GROUP LTD. | Photographer's Services | PHOTOGRAPHIC SERVICES | 82.19 | 02/01/21 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | APRIL 2020 MLA OFFICE RENT | 1,750.00 | 04/01/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MAY 2020 MLA OFFICE RENT | 1,750.00 | 04/22/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JUNE 2020 MLA OFFICE RENT | 1,750.00 | 05/11/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JULY 2020 MLA OFFICE RENT | 1,750.00 | 06/22/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | AUGUST 2020 MLA OFFICE RENT | 1,750.00 | 07/16/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2020 MLA OFFICE RENT | 1,750.00 | 08/24/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OCTOBER 2020 MLA OFFICE RENT | 1,750.00 | 09/21/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | NOVEMBER 2020 MLA OFFICE RENT | 1,750.00 | 10/13/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | DECEMBER 2020 MLA OFFICE RENT | 1,750.00 | 11/25/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JANUARY 2021 MLA OFFICE RENT | 1,750.00 | 12/16/20 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | FEBRUARY 21 MLA OFFICE RENT | 1,750.00 | 01/13/21 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MARCH 2021 MLA OFFICE RENT | 1,750.00 | 02/10/21 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 136.08 | 04/02/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 125.97 | 05/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 126.20 | 06/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 117.98 | 07/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 111.12 | 08/04/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 110.72 | 09/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 112.04 | 10/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 106.47 | 11/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 108.77 | 12/01/20 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 108.81 | 01/01/21 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 109.96 | 02/01/21 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 110.45 | 03/01/21 |

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|---------|--|--------------------------------------|---|---------------|-------------|
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER SERVICES FEES 2020/21 | 100.00 | 01/01/21 |
| 522500 | JOHN GALON INSURANCE SERVICES LTD. | Insurance Premiums | OFFICE INSURANCE 35440820 | 804.54 | 02/01/21 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 APRIL 15, 2020 | 82.15 | 05/01/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 MAY 13, 2020 | 58.54 | 05/13/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JUNE 11, 2020 | 43.78 | 07/01/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JUL 14, 2020 | 41.78 | 08/01/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 AUGUST 14, 2020 | 40.43 | 08/14/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 SEP 14, 2020 | 40.43 | 10/01/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 OCTOBER 14, 2020 | 47.81 | 11/01/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 NOVEMBER 13, 2020 | 75.98 | 11/13/20 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 DECEMBER 11, 2020 | 92.08 | 01/01/21 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JAN 14, 2021 | 106.17 | 02/01/21 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 FEBRUARY 10, 2021 | 96.77 | 03/01/21 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 MARCH 11, 2021 | 129.64 | 03/11/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 MAY 13, 2020 | 139.54 | 05/13/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 APRIL 15, 2020 | 145.83 | 06/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JUNE 11, 2020 | 112.03 | 07/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JUL 14, 2020 | 116.83 | 08/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 AUGUST 14, 2020 | 189.39 | 08/14/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 SEP 14, 2020 | 124.13 | 10/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 OCTOBER 14, 2020 | 121.30 | 11/01/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 NOVEMBER 13, 2020 | 146.15 | 11/13/20 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 DECEMBER 11, 2020 | 136.71 | 01/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JAN 14, 2021 | 146.21 | 02/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 FEBRUARY 10, 2021 | 125.35 | 03/01/21 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 MARCH 11, 2021 | 146.56 | 03/11/21 |
| 525000 | BURCHI, JACKIE J. | Postal, Courier, Freight and Related | POSTAGE | 96.60 | 06/01/20 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | AUGUST 2020 MAIL SERVICES | 1,260.03 | 09/15/20 |
| 525000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Postal, Courier, Freight and Related | MAIL PREP | 283.80 | 08/17/20 |
| 528000 | BTS GROUP INC. | Support Services | TECHNICAL SERVICE | 524.70 | 07/01/20 |
| 528000 | W.J. WARD | Support Services | SOCIAL MEDIA MANAGEMENT/SETUP | 75.00 | 07/17/20 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | RECYCLING FEE - APRIL 1 - AUGUST 31, 2020 | 219.88 | 04/01/20 |
| 529000 | W.J. WARD | General Contractual Services | SOCIAL MEDIA MANAGEMENT/SETUP | 300.00 | 07/17/20 |

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| 529000 | W.J. WARD | General Contractual Services | SOCIAL MEDIA MANAGEMENT | 600.00 | 10/01/20 |
| 530000 | PATTISON OUTDOOR ADVERTISING LP | Communications Development Costs | ADVERTISING PER DIEM | 86.13 | 04/01/20 |
| 530000 | PATTISON OUTDOOR ADVERTISING LP | Communications Development Costs | ADVERTISING PRODUCTION | 137.80 | 06/01/20 |
| 530000 | PATTISON OUTDOOR ADVERTISING LP | Communications Development Costs | ADVERTISING PRODUCTION | 137.80 | 11/01/20 |
| 530000 | PATTISON OUTDOOR ADVERTISING LP | Communications Development Costs | ADVERTISING PRODUCTION | 132.50 | 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 | FORUM MEDIA | Media Placement | ADVERTISING | 369.00 | 04/02/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 380.00 | 05/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 380.00 | 06/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 132.00 | 07/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 165.00 | 08/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 141.00 | 09/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 66.00 | 09/10/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 33.00 | 11/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 33.00 | 12/01/20 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 225.00 | 01/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 126.00 | 02/01/21 |
| 530500 | FORUM MEDIA | Media Placement | ADVERTISING | 42.00 | 02/04/21 |
| 530500 | HARVARD BROADCASTING INC. | Media Placement | ADVERTISING | 175.00 | 01/01/21 |
| 530500 | HARVARD BROADCASTING INC. | Media Placement | ADVERTISING | 175.00 | 03/01/21 |
| 530500 | HARVARD BROADCASTING INC. | Media Placement | ADVERTISING | 175.00 | 03/01/21 |
| 530500 | HARVARD PROPERTY MANAGEMENT INC. | Media Placement | ADVERTISING | 1,000.00 | 07/01/20 |
| 530500 | HARVARD PROPERTY MANAGEMENT INC. | Media Placement | ADVERTISING | 500.00 | 08/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 200.00 | 04/06/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 200.00 | 05/05/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 250.00 | 06/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 200.00 | 06/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 225.00 | 07/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 250.00 | 07/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,200.00 | 07/06/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 250.00 | 07/20/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 225.00 | 08/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 600.00 | 08/03/20 |

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2020-2021 TOTAL: \$46,179.56

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|-------------------------------|--|---------------|-------------|
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 250.00 | 08/17/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING - TERM ENDS SEPTEMBER 15/20 | 184.83 | 08/24/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 475.00 | 11/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,300.00 | 12/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 475.00 | 12/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 475.00 | 01/01/21 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 475.00 | 02/01/21 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 475.00 | 03/01/21 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 356.25 | 03/15/21 |
| 530500 | POSTMEDIA NETWORK INC. | Media Placement | ADVERTISING | 105.00 | 01/01/21 |
| 530500 | WESTERN LITHO LTD. | Media Placement | ADVERTISING | 300.00 | 05/01/20 |
| 530800 | WESTERN LITHO LTD. | Publications | POSTCARD MAILER | 801.36 | 08/06/20 |
| 530900 | BURCHI, JACKIE J. | Promotional Items | GREETING CARDS | 6.65 | 09/14/20 |
| 530900 | BURCHI, JACKIE J. | Promotional Items | FLORAL ARRANGEMENT | 69.33 | 03/31/21 |
| 550200 | FORUM MEDIA | Books, Mags and Ref Materials | SUBSCRIPTION | 50.00 | 12/01/20 |
| 555000 | AMBASSADOR COFFEE SERVICE | Other Material and Supplies | OFFICE SUPPLIES | 42.52 | 07/15/20 |
| 555000 | AMBASSADOR COFFEE SERVICE | Other Material and Supplies | OFFICE SUPPLIES | 74.92 | 11/01/20 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 22.17 | 06/18/20 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 8.84 | 07/21/20 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 41.04 | 01/01/21 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 5.00 | 01/26/21 |
| 555000 | BURCHI, KIRSTEN E. | Other Material and Supplies | OFFICE SUPPLIES | 9.31 | 11/01/20 |
| 555000 | SUPREME BASICS | Other Material and Supplies | OFFICE SUPPLIES | 50.81 | 06/05/20 |
| 555000 | SUPREME BASICS | Other Material and Supplies | OFFICE SUPPLIES | 15.89 | 11/12/20 |
| 555000 | TELL, CHRISTINE A | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 74.35 | 08/05/20 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$91,108.66

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|-------------------------------|---------------|-------------|
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 0.00 | 04/01/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | -720.00 | 04/13/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 04/14/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 05/01/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 05/13/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 05/27/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 06/10/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 06/24/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 07/08/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 07/22/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 08/05/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 08/19/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 09/02/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 09/16/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 10/01/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 6,480.00 | 10/06/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 11/10/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 11/24/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 12/09/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 12/22/20 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 01/06/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 01/20/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 02/03/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 02/17/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 03/03/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 03/17/21 |
| 513000 | BURCHI, JACKIE J. | Out-of-Scope Permanent | 2,880.00 | 03/30/21 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 758.88 | 04/09/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 189.72 | 07/08/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 07/22/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 08/05/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 664.02 | 08/19/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 09/02/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 09/16/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 10/01/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 982.64 | 10/06/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,011.84 | 11/10/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 252.96 | 11/24/20 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$91,108.66

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 695.64 | 12/09/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 758.88 | 12/22/20 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,264.80 | 01/06/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 695.64 | 01/20/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 695.64 | 02/03/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 02/17/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 758.88 | 03/03/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 505.92 | 03/17/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,011.84 | 03/30/21 |
| 514300 | BURCHI, KIRSTEN E. | Part-Time/Permanent Part-Time | 590.24 | 04/09/21 |
| 514300 | WARD, WENDY J | Part-Time/Permanent Part-Time | 0.00 | 04/01/20 |
| 514300 | WARD, WENDY J | Part-Time/Permanent Part-Time | 589.80 | 04/14/20 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -188.10 | 04/20/20 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,953.90 | 04/14/21 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |