

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$10,770.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 APRIL 1-30, 2021	26.45	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAY 1-31, 2021	26.45	04/26/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUL 1-31, 2021	26.45	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUNE 1-30, 2021	26.45	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 AUG 1-31, 2021	26.45	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 SEP 1-30, 2021	26.45	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 OCT 1-31, 2021	26.45	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 NOV 1-30, 2021	26.45	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 DEC 1-31, 2021	26.45	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JAN 1-31, 2022	26.45	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 FEB 1-28, 2022	26.45	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAR 1-31, 2022	26.45	03/01/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 APRIL 13, 2021	102.78	05/20/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAY 13, 2021	103.05	06/04/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 MAR 19, 2021	39.25	07/08/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 APR 19, 2021	43.00	07/08/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 MAY 19, 2021	122.99	07/08/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUNE 13, 2021	88.09	07/15/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUL 13, 2021	88.21	08/06/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JUL 19, 2021	82.88	08/27/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JUN 19, 2021	92.05	08/27/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 AUG 13, 2021	87.61	08/27/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 AUG 19, 2021	79.11	09/10/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 SEP 13, 2021	93.11	10/19/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 OCT 13, 2021	92.12	11/08/21

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527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 SEP 19, 2021	79.11	11/08/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 OCT 19, 2021	79.11	12/21/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 NOV 13, 2021	89.97	12/21/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 NOV 19, 2021	84.05	12/21/21
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 DEC 13, 2021	87.39	01/11/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 DEC 19, 2021	84.05	01/11/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JAN 13, 2022	86.76	02/09/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 874234999005 JAN 19, 2022	79.11	02/09/22
527600	SASKTEL	Telecommunications	872757799009 APRIL 7, 2021	320.36	04/07/21
527600	SASKTEL	Telecommunications	191365388006 APRIL 16, 2021	175.20	05/01/21
527600	SASKTEL	Telecommunications	872757799009 MAY 7, 2021	306.82	06/01/21
527600	SASKTEL	Telecommunications	191365388006 MAY 16, 2021	177.18	06/01/21
527600	SASKTEL	Telecommunications	191365388006 JUNE 16, 2021	182.44	07/01/21
527600	SASKTEL	Telecommunications	872757799009 JUNE 7, 2021	320.51	07/01/21
527600	SASKTEL	Telecommunications	872757799009 JULY 7, 2021	322.97	08/01/21
527600	SASKTEL	Telecommunications	191365388006 JUL 16, 2021	177.18	08/01/21
527600	SASKTEL	Telecommunications	872757799009 AUG 7, 2021	323.71	08/07/21
527600	SASKTEL	Telecommunications	191365388006 AUG 16, 2021	177.18	09/01/21
527600	SASKTEL	Telecommunications	191365388006 SEP 16, 2021	177.18	10/01/21
527600	SASKTEL	Telecommunications	872757799009 SEP 7, 2021	305.56	10/01/21
527600	SASKTEL	Telecommunications	191365388006 OCT 16, 2021	177.18	11/01/21
527600	SASKTEL	Telecommunications	872757799009 OCT 7, 2021	322.47	11/01/21
527600	SASKTEL	Telecommunications	872757799009 NOV 7, 2021	324.66	11/07/21
527600	SASKTEL	Telecommunications	191365388006 NOV 16, 2021	177.18	12/01/21
527600	SASKTEL	Telecommunications	872757799009 DEC 7, 2021	322.75	12/07/21
527600	SASKTEL	Telecommunications	191365388006 JAN 16, 2022	182.50	02/01/22
527600	SASKTEL	Telecommunications	872757799009 JAN 7, 2022	307.04	02/01/22
527600	SASKTEL	Telecommunications	191365388006 DEC 16, 2021	177.18	02/01/22
527600	SASKTEL	Telecommunications	872757799009 FEB 7, 2022	320.46	03/01/22
527600	SASKTEL	Telecommunications	191365388006 FEB 16, 2022	202.55	03/01/22
527600	SASKTEL	Telecommunications	872757799009 MAR 7, 2022	318.65	03/07/22
527600	SASKTEL	Telecommunications	191365388006 MAR 16, 2022	162.82	03/16/22
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 7, 2021	214.00	04/07/21
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 7, 2021	214.00	06/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 7, 2021	214.00	07/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 7, 2021	214.00	08/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 AUG 7, 2021	254.00	08/07/21

Kirsch, Delbert
2021-2022

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	872757799009 SEP 7, 2021	214.00	10/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 OCT 7, 2021	214.00	11/01/21
530600	SASKTEL	Placement -Tender Ads	872757799009 NOV 7, 2021	254.00	11/07/21
530600	SASKTEL	Placement -Tender Ads	872757799009 DEC 7, 2021	274.00	12/07/21
530600	SASKTEL	Placement -Tender Ads	872757799009 JAN 7, 2022	214.00	02/01/22
530600	SASKTEL	Placement -Tender Ads	872757799009 FEB 7, 2022	214.00	03/01/22
530600	SASKTEL	Placement -Tender Ads	872757799009 MAR 7, 2022	214.00	03/07/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$37,823.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,275.68	06/01/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,289.32	06/04/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,288.22	07/15/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,291.52	08/06/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,246.82	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 17-31, 2021	521.25	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 18-30, 2021	1,330.07	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 1-17, 2021	1,713.76	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 1-20, 2021	1,499.17	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUN 9- AUG 30, 2021	2,212.91	09/22/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	1,273.18	10/19/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	1,272.56	11/08/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,275.05	12/21/21
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 1-29, 2021	1,550.07	01/11/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 1-16, 2021	2,215.58	01/11/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 4-31, 2021	2,724.02	01/11/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 17-DEC 8, 2021	2,105.28	01/11/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 9-30, 2021	705.55	01/11/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,277.46	01/24/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,278.86	02/09/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 4-18, 2022	1,392.35	03/30/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,283.49	03/30/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,282.79	03/30/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL FEB 2-28, 2022	1,192.76	03/30/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 20-24, 2022	762.41	03/31/22

Kirsch, Delbert
2021-2022

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2021-2022 TOTAL: \$37,823.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 1-18, 2022	2,563.81	03/31/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,873.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	600.00	04/01/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	600.00	04/28/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	600.00	05/25/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	600.00	06/22/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	600.00	07/23/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	600.00	08/24/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	600.00	09/22/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	600.00	10/20/21
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	600.00	11/22/21
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	600.00	12/21/21
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	600.00	01/24/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	600.00	02/23/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	11/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.55	04/07/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.73	05/13/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.98	06/04/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.44	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.79	08/06/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.40	10/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.48	11/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.68	11/04/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.61	12/10/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.07	02/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.36	03/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	03/17/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70030711-6	542.72	02/09/22
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	113.29	06/04/21
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	41.77	07/08/21
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	44.76	10/19/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	ABERDEEN CURLING CLUB	Media Placement	ADVERTISING	200.00	10/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	120.00	07/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	162.50	10/09/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	106.25	11/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	03/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.45	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/03/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/12/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/19/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	08/19/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/07/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/25/21

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	228.00	04/07/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.56	08/18/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.07	10/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	11/10/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.73	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.99	07/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,873.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.60	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/09/22
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	06/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/22
530500	WAKAW LIONS CLUB	Media Placement	ADVERTISING	300.00	08/01/21
530500	WAKAW RECORDER	Media Placement	ADVERTISING	181.44	05/12/21
530500	WAKAW RECORDER	Media Placement	ADVERTISING	180.00	12/01/21
530500	WAKAW RECORDER	Media Placement	ADVERTISING	168.00	02/01/22
530900	STAPLES PROFESSIONAL INC.	Promotional Items	SASK FLAGS	1,101.71	05/01/21
542000	TELFER, MARY ANNE	Travel	CA TRAVEL APR 15-JUN 18, 2021	432.87	11/18/21
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUL 14-OCT 5, 2021	470.29	12/21/21
542000	TELFER, MARY ANNE	Travel	CA TRAVEL OCT 22-FEB 2, 2022	331.31	03/30/22
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.61	01/11/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	75.03	05/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	155.65	08/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	108.22	10/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	144.57	10/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	37.40	11/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	200.80	12/01/21
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	114.14	03/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	348.72	03/10/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	61.95	03/11/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	254.33	03/29/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	12.80	05/01/21
565200	TELFER, MARY ANNE	Office Furniture and Equipment - Exp	TABLE	77.69	03/30/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$65,610.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/01/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-5,689.76	04/12/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	7,262.76	04/13/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	04/28/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	05/12/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	05/26/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,247.14	06/09/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,617.08	06/23/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	07/07/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	07/21/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	08/04/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	08/18/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	09/01/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	09/15/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	10/01/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	10/13/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	10/27/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	11/09/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	11/24/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	12/08/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	12/22/21
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	01/05/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	01/19/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	02/02/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	02/16/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	03/02/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	03/16/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	03/30/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	6,564.52	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,284.08	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,309.76	04/13/22

Kirsch, Delbert
2021-2022

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

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date