

Tell, Christine
2021-2022

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: \$6,195.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 APRIL 15 - MAY 14, 2021	162.25	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 APRIL 15 - MAY 14, 2021	34.03	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY 15 - JUNE 14, 2021	164.24	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY 15 - JUNE 14, 2021	35.03	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUN 15-JUL 14, 2021	164.24	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUN 15-JUL 14, 2021	35.03	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JULY 15 - AUGUST 14, 2021	35.03	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JULY 15 - AUGUST 14, 2021	167.42	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 AUGUST 15 - SEPTEMBER 14, 2021	35.03	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 AUGUST 15 - SEPTEMBER 14, 2021	166.36	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 SEP 15- OCT 14, 2021	166.36	08/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 SEP 15- OCT 14, 2021	35.03	08/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 OCT 15- NOV 14, 2021	166.36	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 OCT 15- NOV 14, 2021	35.03	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 NOV 15- DEC 14, 2021	35.03	10/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 NOV 15- DEC 14, 2021	167.21	10/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 DEC 15/21 - JAN 14/22	166.36	11/15/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 DEC 15/21 - JAN 14/22	35.03	11/15/21

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2021-2022 TOTAL: \$6,195.46

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527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JANUARY 15 - FEBRUARY 14, 2022	35.03	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JANUARY 15 - FEBRUARY 14, 2022	166.36	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 FEB 15- MAR 14, 2022	166.36	01/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 FEB 15- MAR 14, 2022	35.03	01/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MARCH 15 - APRIL 14, 2022	35.03	03/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MARCH 15 - APRIL 14, 2022	166.36	03/01/22
527600	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Telecommunications	WEBSITE MAINTENANCE	23.32	06/01/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 03427235 APRIL 8 - JULY 8, 2021	170.61	08/01/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 03427235 AUGUST/SEPTEMBER 2021	91.11	09/01/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 OCT 8, 2021	42.78	10/19/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 NOV 8, 2021	42.78	11/23/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 DEC 8, 2021	55.37	12/14/21
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 JANUARY 8, 2022	53.88	01/08/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 FEBRUARY 8, 2022	53.88	02/08/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: 342723588002 MARCH 8, 2022	54.00	03/08/22
527600	SASKTEL	Telecommunications	145855088006 APRIL 16, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	894485099004 MAY 7, 2021	53.80	05/07/21
527600	SASKTEL	Telecommunications	145855088006 MAY 16, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	145855088006 JUNE 16, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	145855088006 JULY 16, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	145855088006 AUG 16, 2021	49.90	08/16/21
527600	SASKTEL	Telecommunications	145855088006 SEP 16, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	894485099004 OCT 7, 2021	55.41	10/07/21
527600	SASKTEL	Telecommunications	145855088006 OCT 16, 2021	49.90	10/16/21
527600	SASKTEL	Telecommunications	894485099004 NOV 7, 2021	53.80	11/07/21
527600	SASKTEL	Telecommunications	145855088006 NOV 16, 2021	49.90	11/16/21

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2021-2022 TOTAL: \$6,195.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	894485099004 DECEMBER 7, 2021	53.80	12/07/21
527600	SASKTEL	Telecommunications	145855088006 DECEMBER 16, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	894485099004 JANUARY 7, 2022	53.80	01/07/22
527600	SASKTEL	Telecommunications	145855088006 JANUARY 16, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	894485099004 FEBRUARY 15, 2022	53.80	03/01/22
527600	SASKTEL	Telecommunications	145855088006 FEBRUARY 15, 2022	51.40	03/01/22
527600	SASKTEL	Telecommunications	894485099004 MARCH 7M, 2022	55.41	03/07/22
527600	SASKTEL	Telecommunications	145855088006 MARCH 16, 2022	50.14	03/16/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	MONITORING SERVICES	72.98	04/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	07/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	10/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	01/01/22
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING APRIL-DECEMBER 2021	499.23	12/23/21
527600	TELL, CHRISTINE A	Telecommunications	REIMB: INTERNET 4000329 APRIL-DECEMBER 2021	752.89	12/23/21
527600	TELL, CHRISTINE A	Telecommunications	REIMB: HOME SECURITY MONITORING	149.97	03/01/22
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 JANUARY - MARCH 2022	256.11	03/01/22
530600	SASKTEL	Placement -Tender Ads	894485099004 APRIL 7, 2021	53.80	05/01/21
530600	SASKTEL	Placement -Tender Ads	894485099004 JUNE 7, 2021	53.80	06/07/21
530600	SASKTEL	Placement -Tender Ads	894485099004 JULY 7, 2021	53.80	07/07/21
530600	SASKTEL	Placement -Tender Ads	894485099004 AUG 7, 2021	53.80	08/07/21
530600	SASKTEL	Placement -Tender Ads	894485099004 SEP 7, 2021	53.80	10/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$9,719.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2021 CVA	314.79	06/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL MAY 2021 CVA	352.81	07/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2021 CVA	606.18	07/07/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2021 MLA CVA TRAVEL	664.05	10/13/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL OCTOBER 2021 CVA	592.67	12/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2021 CVA TRAVEL	742.36	01/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2021 CVA	268.86	01/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2021 CVA TRAVEL	886.07	01/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL DECEMBER 2021 CVA	524.52	01/19/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL - JANUARY 2022 CVA	660.42	03/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2022 CVA	721.03	03/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2022 CVA	217.68	03/31/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 24, 2021	54.00	05/01/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 30, 2021	478.40	05/05/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 8, 2021	28.31	06/18/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 23 - 24, 2021	373.74	07/05/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL AUG 10-12, 2021	782.97	08/23/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 2, 2021	125.00	10/07/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 27-28, 2021	64.55	11/02/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 29, 2021	160.99	11/03/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 9, 2021	182.10	12/15/21
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8, 2022	21.60	02/08/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MARCH 5 & 8, 2022	180.59	03/30/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 31, 2022	397.60	03/31/22
541900	TELL, CHRISTINE A.	Elected Rep -Travel	MLA TRAVEL MAY 3-14, 2021	317.80	05/17/21

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,896.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,750.00	04/01/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,750.00	05/01/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,750.00	05/26/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,750.00	06/01/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	2,050.00	07/21/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	2,050.00	08/20/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	2,050.00	09/21/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,050.00	10/19/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,050.00	11/23/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,050.00	12/14/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	2,050.00	01/19/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	2,050.00	02/11/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	115.21	04/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	109.36	05/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	109.35	06/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.02	07/13/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.89	08/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.65	09/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.85	10/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.99	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.14	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.93	01/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.81	02/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.66	03/01/22

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2021-2022 TOTAL: \$46,896.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	11/05/21
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY 35440820 2022	913.72	02/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 APRIL 15, 2021	81.07	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAY 13, 2021	65.03	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUNE 11, 2021	48.39	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JULY 14, 2021	46.21	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEP 14, 2021	46.93	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCT 14, 2021	47.65	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 AUG 13, 2021	46.21	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOV 12, 2021	56.05	11/12/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DECEMBER 13, 2021	111.89	12/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JAN 14, 2022	178.56	01/14/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEBRUARY 10, 2022	128.77	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MARCH 11, 2022	127.16	03/11/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 APRIL 15, 2021	114.15	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAY 13, 2021	96.73	05/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUNE 11, 2021	89.09	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JULY 14, 2021	97.49	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 AUG 13, 2021	113.06	08/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEP 15, 2021	94.29	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCT 14, 2021	137.05	10/14/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOV 12, 2021	105.43	11/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DECEMBER 13, 2021	130.37	12/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JANUARY 14, 2022	153.95	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEBRUARY 10, 2022	124.15	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MARCH 11, 2022	134.82	03/11/22
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	96.60	05/01/21
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE/CARD/OFFICE SUPPLIES	96.60	10/25/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP/POSTAGE/DISBURSEMENTS	1,332.13	09/07/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING APRIL 1, 2021 - MARCH 31, 2022	527.71	04/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	45.00	07/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICE	45.00	09/01/21
529000	TELL, CHRISTINE A	General Contractual Services	REIMB: GARBAGE REMOVAL	70.00	09/01/21

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2021-2022 TOTAL: \$46,896.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	516.22	05/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/06/21
530000	WESTERN LITHO LTD.	Communications Development Costs	MAILOUT PRODUCTION	300.00	06/01/21
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
530500	FORUM MEDIA	Media Placement	ADVERTISING	42.00	04/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	05/07/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	84.00	05/18/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	126.00	06/10/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	138.00	07/01/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	08/19/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	09/02/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	10/07/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	11/04/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	12/03/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	125.00	12/21/21
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	01/13/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	02/04/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	30.00	02/10/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	03/03/22
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	175.00	12/17/21
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	175.00	12/17/21
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	175.00	12/17/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	05/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	05/03/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	08/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	08/23/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	10/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	10/18/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	11/15/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/06/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	12/13/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	01/10/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	02/07/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,896.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	03/07/22
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	09/14/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	115.00	01/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	42.86	03/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	300.00	06/01/21
530800	WESTERN LITHO LTD.	Publications	INFORMATIONAL POSTCARDS	781.68	09/01/21
530900	BURCHI, JACKIE J.	Promotional Items	POSTAGE/CARD/OFFICE SUPPLIES	5.54	10/25/21
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,548.30	08/06/21
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JUNE 8, 2021	25.54	06/08/21
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL JUL 6, 2021	33.31	07/13/21
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL JULY 22, 2021	33.86	08/01/21
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL SEPTEMBER 9, 2021	28.48	09/09/21
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL NOV 9, 2021	24.18	11/23/21
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL FEBRUARY 17, 2022	24.15	03/01/22
542000	HOLMES, KIRSTEN E.	Travel	C.A. TRAVEL JULY 22, 2021	25.55	08/01/21
550200	FORUM MEDIA	Books, Mags and Ref Materials	SUBSCRIPTION	66.00	11/15/21
550200	TELL, CHRISTINE A	Books, Mags and Ref Materials	REIMB: REFERENCE BOOK	22.82	07/12/21
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	OFFICE SUPPLIES	64.11	10/13/21
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	OFFICE SUPPLIES	35.90	12/09/21
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	76.63	08/30/21
555000	BURCHI, JACKIE J.	Other Material and Supplies	POSTAGE/CARD/OFFICE SUPPLIES	6.83	10/25/21
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	10.00	11/03/21
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	22.88	12/14/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	190.78	08/18/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	-137.79	08/23/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$87,439.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURCHI, JACKIE J.	Out-of-Scope Permanent	0.00	04/01/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	-758.88	04/12/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,897.20	04/13/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,897.20	04/28/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,897.20	05/12/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,897.20	05/26/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,707.48	06/09/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.05	06/23/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,354.60	07/07/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	07/21/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	08/04/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,741.63	08/18/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	09/01/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,741.63	09/15/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,741.63	10/01/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	10/13/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	10/27/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	11/09/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,128.66	11/24/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	12/08/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	12/22/21
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,741.63	01/05/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,790.01	01/19/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	02/02/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	02/16/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,548.12	03/02/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	03/16/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	03/30/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	774.06	04/08/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	-590.24	04/12/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,475.60	04/13/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,475.60	04/28/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,475.60	05/12/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,475.60	05/26/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,328.04	06/09/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,649.71	06/23/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$87,439.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,354.60	07/07/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	07/21/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	08/04/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,354.60	08/18/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	09/01/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,354.60	09/15/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,730.88	10/01/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	10/13/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,204.09	10/27/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,354.60	11/09/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,204.09	11/24/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	12/08/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	12/22/21
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,053.58	01/05/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,316.97	01/19/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,618.00	02/02/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	02/16/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	03/02/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	03/16/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,505.11	03/30/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	942.62	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,953.90	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	3,121.71	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$1,561.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BURCHI, JACKIE J.	Office Furniture and Equipment - Exp	OFFICE FURNITURE/ TV	684.42	08/30/21
565200	BURCHI, JACKIE J.	Office Furniture and Equipment - Exp	FRIDGE/TV STAND/MICROWAVE/AIR PURIFIER	582.64	10/01/21
565200	HOLMES, KIRSTEN E.	Office Furniture and Equipment - Exp	CUPBOARDS/COUNTER	294.68	10/08/21