

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$11,156.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 APR 1-30, 2022	26.45	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAY 1-31, 2022	26.45	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUN 1-30, 2022	26.45	05/30/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JUL 1-31, 2022	26.45	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 AUG 1-31, 2022	26.45	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 OCT/22	26.45	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 SEP 1-30, 2022	26.45	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 DEC/22	26.45	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 JAN/23	26.45	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 FEB/23	26.45	03/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAR/23	26.45	03/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 FEB/21	26.45	03/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 NOV/22	26.45	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 JUN 13, 2022	84.86	07/18/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 MAY 13, 2022	88.73	07/18/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 906446099001 APR 13, 2022	90.50	07/18/22
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 MAR/22	79.25	01/26/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 MAR/22	90.13	01/26/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 FEB/22	79.11	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 AUG/22	85.20	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JAN/23	99.50	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 FEB/22	92.15	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 AUG/22	84.39	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 OCT/22	79.44	03/01/23

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2022-2023 TOTAL: \$11,156.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JUL/22	79.44	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 NOV/22	79.44	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 DEC/22	84.39	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 MAY/22	84.31	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 OCT/22	87.32	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 APR/22	79.36	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 SEP/22	79.44	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 SEP/22	84.04	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JUN/22	79.40	03/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 9064460-1 JUL/22	83.61	03/01/23
527600	SASKTEL	Telecommunications	191365388006 APRIL 16, 2022	177.66	05/01/22
527600	SASKTEL	Telecommunications	872757799009 APR 7, 2022	310.43	05/01/22
527600	SASKTEL	Telecommunications	872757799009 MAY 7, 2022	306.72	05/07/22
527600	SASKTEL	Telecommunications	872757799009 JUN 7, 2022	307.42	07/01/22
527600	SASKTEL	Telecommunications	191365388006 JUN 16, 2022	177.02	07/01/22
527600	SASKTEL	Telecommunications	191365388006 MAY 16, 2022	173.16	07/01/22
527600	SASKTEL	Telecommunications	8727577-9 JUL/22	321.53	08/01/22
527600	SASKTEL	Telecommunications	01913653 JUL/22	201.65	08/01/22
527600	SASKTEL	Telecommunications	8727577-9 AUG/22	336.22	09/01/22
527600	SASKTEL	Telecommunications	01913653 AUG/22	195.85	09/01/22
527600	SASKTEL	Telecommunications	8727577-9 SEP/22	322.19	09/07/22
527600	SASKTEL	Telecommunications	01913653 SEP/22	196.59	10/01/22
527600	SASKTEL	Telecommunications	8727577-9 OCT/22	304.73	11/01/22
527600	SASKTEL	Telecommunications	01913653 OCT/22	196.42	11/01/22
527600	SASKTEL	Telecommunications	01913653 NOV/22	196.44	12/01/22
527600	SASKTEL	Telecommunications	8727577-9 NOV/22	320.93	12/01/22
527600	SASKTEL	Telecommunications	8727577-9 DEC/22	322.34	01/01/23
527600	SASKTEL	Telecommunications	9064460-1 DEC/22	86.60	01/01/23
527600	SASKTEL	Telecommunications	01913653 DEC/22	196.43	01/01/23
527600	SASKTEL	Telecommunications	8727577-9 JAN/23	323.15	01/07/23
527600	SASKTEL	Telecommunications	9064460-1 JAN/23	87.52	01/13/23
527600	SASKTEL	Telecommunications	01913653 JAN/23	190.54	03/01/23
527600	SASKTEL	Telecommunications	9064460-1 FEB/23	88.31	03/01/23
527600	SASKTEL	Telecommunications	01913653 FEB/23	196.43	03/01/23
527600	SASKTEL	Telecommunications	8727577-9 FEB/23	307.98	03/01/23
527600	SASKTEL	Telecommunications	8727577-9 MAR/23	304.90	03/07/23
527600	SASKTEL	Telecommunications	9064460-1 MAR/23	91.60	03/13/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - M. TELFER PERSONAL CELL REIMBURSEMENT	-106.00	03/14/23
527600	SASKTEL	Telecommunications	01913653 MAR/23	196.26	03/16/23
530600	SASKTEL	Placement -Tender Ads	872757799009 APR 7, 2022	214.00	05/01/22
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 7, 2022	214.00	05/07/22
530600	SASKTEL	Placement -Tender Ads	872757799009 JUN 7, 2022	214.00	07/01/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 JUL/22	214.00	08/01/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 AUG/22	254.00	09/01/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 SEP/22	214.00	09/07/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 OCT/22	214.00	11/01/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 NOV/22	254.00	12/01/22
530600	SASKTEL	Placement -Tender Ads	8727577-9 DEC/22	274.00	01/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 JAN/23	214.00	01/07/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 FEB/23	214.00	03/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 MAR/23	214.00	03/07/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$35,400.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,283.99	07/18/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,268.78	07/18/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,280.57	07/18/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,240.00	08/15/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,240.00	10/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,275.00	10/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,240.00	10/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,275.00	12/12/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,275.00	12/12/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 2-SEP 20, 2022	2,720.09	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUN 1-JUL 28, 2022	2,209.99	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 30, 2022	114.00	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 5-31, 2022	2,533.11	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 30-OCT 18, 2022	2,474.28	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 13-29, 2022	2,564.00	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 8-MAY 4, 2022	2,349.66	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 19-NOV 10, 2022	2,833.30	12/20/22
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 1-20, 2022	2,104.35	02/16/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL/22 -JAN/23 MLA REGINA ACCOMMODATION SK POWER	293.88	03/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,275.00	03/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,275.00	03/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,275.00	03/15/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$24,922.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BELLA VISTA INN	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	124.55	01/01/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	600.00	04/01/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	600.00	04/25/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	600.00	05/25/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	600.00	07/04/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	600.00	07/04/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	600.00	08/15/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	600.00	09/07/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	600.00	10/20/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	600.00	11/07/22
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	600.00	01/17/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	600.00	01/17/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	600.00	02/16/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.66	05/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.69	05/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.72	07/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.56	07/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.39	09/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	145.16	09/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.65	11/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.44	11/03/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.44	01/01/23

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2022-2023 TOTAL: \$24,922.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.88	01/09/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	148.29	03/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.65	03/09/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70030711-6	556.50	01/12/23
525000	KIRSCH, DELBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	32.18	01/26/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	74.70	07/04/22
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	66.58	10/20/22
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	20.29	01/09/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	201.66	01/17/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	7.42	03/31/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	237.50	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/19/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/19/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$24,922.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/15/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/19/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/23/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	51.80	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	11/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$24,922.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/23
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING-NO GST	80.00	11/01/22
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	100.00	03/01/23
530500	WAKAW LIONS CLUB	Media Placement	ADVERTISING	300.00	08/01/22
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	1,047.02	03/01/23
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUN 14-15, 2022	493.80	07/04/22
542000	TELFER, MARY ANNE	Travel	CA TRAVEL MAY 26-JUN 3, 2022	184.56	07/04/22
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUN 27-AUG 18, 2022	215.82	11/07/22
542000	TELFER, MARY ANNE	Travel	CA TRAVEL OCT 3-DEC 6, 2022	443.22	01/09/23
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JAN 9-MAR 9, 2023	381.95	03/31/23
550100	GLOBE PRINTERS LTD.	Printed Forms	BUSINESS CARDS-NO GST	136.75	01/01/23
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.62	01/26/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	72.46	05/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	14.15	05/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	44.42	08/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	292.75	09/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	7.12	12/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	152.65	12/01/22
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	39.55	01/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	282.07	01/12/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	741.92	03/07/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	255.67	03/16/23
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	71.97	10/20/22
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	71.97	01/09/23
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	234.88	03/31/23
565200	OFFICE EXPERTS	Office Furniture and Equipment - Exp	SHREDDER	572.39	05/01/22

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

2022-2023 TOTAL: \$66,177.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/01/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-6,564.52	04/11/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	7,939.77	04/12/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,292.08	04/27/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,542.60	05/11/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	05/25/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	06/08/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	06/22/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	07/06/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	07/20/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	08/03/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	08/17/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	09/01/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	09/14/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	09/27/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.94	10/12/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	10/26/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	11/08/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	11/23/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	12/07/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	12/21/22
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	01/04/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	01/18/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	02/01/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	02/15/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	03/01/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	7,337.93	03/15/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	03/29/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,168.97	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,309.76	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,335.96	04/14/23

Kirsch, Delbert
2022-2023

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

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date