

Tell, Christine
2022-2023

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: \$7,374.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 APR 15-MAY 14, 2022	35.26	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 APR 15-MAY 14, 2022	166.83	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY 15-JUN 14, 2022	35.26	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY 15-JUN 14, 2022	166.83	05/11/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUN 15-JUL 14, 2022	35.26	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUN 15-JUL 14, 2022	166.83	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUL 15- AUG 14, 2022	166.98	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUL 15- AUG 14, 2022	35.33	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 AUG 15-SEP 14, 2022	35.33	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 AUG 15-SEP 14, 2022	166.98	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 SEP 15-OCT 14, 2022	166.98	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 SEP 15-OCT 14, 2022	35.33	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 OCT/22	35.33	09/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 OCT/22	166.98	09/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 NOV/22	35.33	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 NOV/22	166.98	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 DEC/22	166.98	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 DEC/22	35.33	12/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JAN/23	35.33	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JAN/23	166.98	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 FEB/23	166.98	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 FEB/23	35.33	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAR/23	35.33	03/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAR/23	166.98	03/01/23
527600	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Telecommunications	WEBSITE MAINTENANCE	22.79	06/01/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.45	05/01/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.00	06/21/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	55.15	08/10/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	08/10/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.27	09/16/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	10/07/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	11/01/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	12/01/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.11	12/21/22
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	01/31/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	53.99	03/01/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.05	03/31/23
527600	JUMP.CA WIRELESS SUPPLY CORP.	Telecommunications	SECURITY MONITORING	143.10	11/01/22
527600	OMNIONLINE	Telecommunications	WEBHOSTING	466.40	04/01/22
527600	SASKTEL	Telecommunications	894485099004 APR 7, 2022	53.80	04/07/22
527600	SASKTEL	Telecommunications	145855088006 APR 16, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	894485099004 MAY 7, 2022	53.80	05/07/22
527600	SASKTEL	Telecommunications	145855088006 MAY 16, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	894485099004 JUN 7, 2022	53.80	06/07/22
527600	SASKTEL	Telecommunications	145855088006 JUN 16, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	894485099004 JUL 7, 2022	53.80	08/01/22
527600	SASKTEL	Telecommunications	145855088006 JUL 16, 2022	50.22	08/01/22
527600	SASKTEL	Telecommunications	8944850-4 AUG/22	55.41	08/07/22

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2022-2023 TOTAL: \$7,374.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	01458550 AUG/22	50.22	09/01/22
527600	SASKTEL	Telecommunications	8944850-4 SEP/22	53.80	09/07/22
527600	SASKTEL	Telecommunications	01458550 SEP/22	50.22	09/16/22
527600	SASKTEL	Telecommunications	01458550 OCT/22	51.73	11/01/22
527600	SASKTEL	Telecommunications	8944850-4 OCT/22	53.80	11/01/22
527600	SASKTEL	Telecommunications	8944850-4 NOV/22	53.80	12/01/22
527600	SASKTEL	Telecommunications	01458550 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	8944850-4 DEC/22	53.80	12/07/22
527600	SASKTEL	Telecommunications	01458550 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	8944850-4 JAN/23	53.80	01/07/23
527600	SASKTEL	Telecommunications	01458550 JAN/23	50.22	02/01/23
527600	SASKTEL	Telecommunications	8944850-4 FEB/23	53.80	02/07/23
527600	SASKTEL	Telecommunications	01458550 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	8944850-4 MAR/23	53.80	03/07/23
527600	SASKTEL	Telecommunications	01458550 MAR/23	51.73	03/16/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	76.42	07/01/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	08/01/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	10/01/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	72.98	01/01/23
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 APR-AUG 2022	426.85	08/23/22
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING MAR-JUL 2022	277.45	08/23/22
527600	TELL, CHRISTINE A	Telecommunications	REIMB: SECURITY MONITORING AUG/22-FEB/23	388.29	03/13/23
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 SEP/22-MAR/23	1,024.44	03/13/23

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$10,159.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2022 CVA	552.11	05/17/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	321.74	07/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	775.08	09/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2022 CVA	780.23	10/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2022 CVA	664.08	10/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2022 CVA	479.84	11/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2022 CVA	772.53	01/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2022 CVA	771.46	02/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2022 CVA	520.23	02/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2023 CVA	741.90	03/21/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2023 CVA	549.11	03/31/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APR 9, 2022	90.00	04/13/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APR 4-28, 2022	287.20	05/05/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL AUG 15-17, 2022	679.87	08/23/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUN 27-28, 2022	352.24	09/13/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL SEP 22, 2022	27.15	10/07/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2022	148.55	11/03/22
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DEC 1-6, 2022	91.95	01/26/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOV 1-29, 2022	447.45	01/26/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAR 2, 2023	65.23	03/13/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAR 11, 2023	120.00	03/13/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL FEB 14, 2023	23.05	03/28/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAR 6-30, 2023	470.25	03/31/23
541900	TELL, CHRISTINE A.	Elected Rep -Travel	MLA TRAVEL MAY 2-19, 2022	428.25	05/25/22

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$42,375.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,050.00	04/01/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,050.00	04/26/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,050.00	05/25/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,050.00	06/21/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,050.00	07/20/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	2,050.00	08/10/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	2,050.00	09/16/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	2,050.00	10/07/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	2,050.00	11/01/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,050.00	12/14/22
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	2,050.00	01/10/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	2,050.00	02/16/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.81	04/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.74	05/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.05	06/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.19	07/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.28	08/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.47	09/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.30	10/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.17	11/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.39	12/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.04	01/03/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.14	02/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.43	03/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.32	03/31/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE 35440820	946.58	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	95.87	04/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	83.22	05/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	48.98	06/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	40.43	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	41.40	08/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	43.58	09/14/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	58.36	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	93.86	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	160.91	12/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	193.44	01/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	155.97	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002	150.07	03/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	111.85	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	105.72	05/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	94.87	06/13/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	94.37	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	85.16	08/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	91.22	09/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	104.21	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	139.47	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	161.22	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	180.92	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	168.87	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127	170.65	03/13/23
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	92.61	06/21/22
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	39.72	12/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	04/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	05/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	08/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	08/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	08/15/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	09/15/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	11/01/22

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529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	12/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	12/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	01/15/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	02/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	03/01/23
530100	PATTISON OUTDOOR ADVERTISING LP	Communcations Production	COMMUNICATION PRODUCTION	132.50	12/05/22
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	FORUM MEDIA	Media Placement	ADVERTISING	63.00	04/07/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	05/05/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	158.00	06/03/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	08/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	08/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	09/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	09/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	10/09/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	11/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	11/04/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	63.00	12/01/22
530500	FORUM MEDIA	Media Placement	ADVERTISING	132.00	12/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	04/04/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	05/02/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	09/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	09/19/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	12/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/05/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	12/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	01/09/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	02/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	03/06/23
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	06/28/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$42,375.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	125.00	01/01/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	342.86	06/01/22
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	71.43	05/16/22
530500	SASKATCHEWAN SPORTS HALL OF FAME AND MUSEUM INC.	Media Placement	ADVERTISING-NO GST	250.00	10/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	300.00	05/01/22
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL MAY 12, 2022	23.74	05/25/22
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL JUN 16, 2022	24.52	06/28/22
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL AUG 18, 2022	30.53	08/23/22
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL SEP 22, 2022	31.53	09/27/22
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL OCT 24, 2022	25.98	11/01/22
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	40.88	05/25/22
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	43.26	06/21/22
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	44.39	09/16/22
555000	BURCHI, JACKIE J.	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	12.00	12/01/22
555000	BURCHI, JACKIE J.	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	30.62	12/01/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	78.38	10/05/22
555000	SUPREME OFFICE SUPPLIES	Other Material and Supplies	OFFICE SUPPLIES	84.79	10/06/22
555000	TELL, CHRISTINE A	Other Material and Supplies	REIMB:OFFICE SUPPLIES	10.39	04/13/22

Tell, Christine
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$90,343.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	-774.06	04/11/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,935.14	04/12/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,741.63	04/27/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,850.00	05/11/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	05/25/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	06/08/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	06/22/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,072.54	07/06/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	07/20/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,628.42	08/03/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,727.12	08/17/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	09/01/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	09/14/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	09/27/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	10/12/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	10/26/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	11/08/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,368.61	11/23/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	12/07/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	12/21/22
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,381.69	01/04/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,529.73	01/18/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	02/01/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	02/15/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	03/01/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	03/15/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,467.31	03/29/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	789.54	04/06/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	-942.62	04/11/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,845.69	04/12/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,354.60	04/27/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	2,021.39	05/11/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	05/25/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	06/08/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	06/22/22

Tell, Christine
2022-2023

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$90,343.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,381.69	07/06/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,650.35	07/20/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,496.84	08/03/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	08/17/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,650.35	09/01/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	09/14/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,650.35	09/27/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	10/12/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	10/26/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	11/08/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,496.84	11/23/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,842.25	12/07/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	12/21/22
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,381.69	01/04/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,765.49	01/18/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	02/01/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	02/15/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	03/01/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,957.39	03/15/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,228.17	03/29/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	921.13	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-3,121.71	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	3,176.34	04/14/23

Tell, Christine
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date