

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$12,097.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4117768 MAY/23	14.11	05/01/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 APR/23	79.52	05/08/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 MAY/23	79.58	08/17/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JUN/23	84.54	08/17/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JUL/23	79.58	10/05/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 AUG/23	85.13	10/05/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 SEP/23	85.13	10/24/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 NOV/23	107.87	12/15/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 OCT/23	85.13	12/15/23
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 DEC/23	99.45	01/30/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JAN/24	98.45	02/13/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 MAR/24	107.06	03/31/24
527600	SASKTEL	Telecommunications	9064460-1 APR/23	83.06	05/01/23
527600	SASKTEL	Telecommunications	8727577-9 APR/23	322.52	05/01/23
527600	SASKTEL	Telecommunications	01913653 APR/23	212.84	05/01/23
527600	SASKTEL	Telecommunications	9064460-1 MAY/23	83.42	06/01/23
527600	SASKTEL	Telecommunications	8727577-9 MAY/23	321.99	06/01/23
527600	SASKTEL	Telecommunications	01913653 MAY/23	173.86	06/01/23
527600	SASKTEL	Telecommunications	8727577-9 JUN/23	306.34	07/01/23
527600	SASKTEL	Telecommunications	9064460-1 JUN/23	82.95	07/01/23
527600	SASKTEL	Telecommunications	01913653 JUN/23	190.82	07/01/23
527600	SASKTEL	Telecommunications	01913653 JUL/23	196.04	08/01/23
527600	SASKTEL	Telecommunications	9064460-1 JUL/23	87.85	08/01/23
527600	SASKTEL	Telecommunications	8727577-9 JUL/23	319.99	08/01/23
527600	SASKTEL	Telecommunications	01913653 AUG/23	190.82	09/01/23
527600	SASKTEL	Telecommunications	8727577-9 AUG/23	324.28	09/01/23
527600	SASKTEL	Telecommunications	9064460-1 AUG/23	85.44	09/01/23
527600	SASKTEL	Telecommunications	01913653 SEP/23	196.70	10/01/23
527600	SASKTEL	Telecommunications	8727577-9 SEP/23	326.40	10/01/23
527600	SASKTEL	Telecommunications	9064460-1 SEP/23	84.85	10/01/23
527600	SASKTEL	Telecommunications	8727577-9 OCT/23	321.21	10/07/23
527600	SASKTEL	Telecommunications	9064460-1 OCT/23	86.22	10/13/23
527600	SASKTEL	Telecommunications	9064460-1 NOV/23	82.50	12/01/23
527600	SASKTEL	Telecommunications	8727577-9 NOV/23	303.64	12/01/23
527600	SASKTEL	Telecommunications	01913653 NOV/23	196.72	12/01/23
527600	SASKTEL	Telecommunications	01913653 OCT/23	190.82	12/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8727577-9 DEC/23	321.92	01/01/24
527600	SASKTEL	Telecommunications	9064460-1 DEC/23	84.82	01/01/24
527600	SASKTEL	Telecommunications	01913653 DEC/23	198.66	01/01/24
527600	SASKTEL	Telecommunications	8727577-9 JAN/24	321.25	01/07/24
527600	SASKTEL	Telecommunications	9064460-1 JAN/24	85.74	01/13/24
527600	SASKTEL	Telecommunications	01913653 JAN/24	197.60	02/01/24
527600	SASKTEL	Telecommunications	9064460-1 FEB/24	82.72	03/01/24
527600	SASKTEL	Telecommunications	8727577-9 FEB/24	305.20	03/01/24
527600	SASKTEL	Telecommunications	01913653 FEB/24	250.84	03/01/24
527600	SASKTEL	Telecommunications	8727577-9 MAR/24	319.62	03/07/24
527600	SASKTEL	Telecommunications	9064460-1 MAR/24	86.44	03/13/24
527600	SASKTEL	Telecommunications	01913653 MAR/24	197.81	03/16/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 APR/23	214.00	05/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 MAY/23	214.00	06/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 JUN/23	214.00	07/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 JUL/23	214.00	08/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 AUG/23	254.00	09/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 SEP/23	214.00	10/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 OCT/23	214.00	10/07/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 NOV/23	254.00	12/01/23
530600	SASKTEL	Placement -Tender Ads	8727577-9 DEC/23	274.00	01/01/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 JAN/24	214.00	01/07/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 FEB/24	214.00	03/01/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 MAR/24	214.00	03/07/24
565200	KIRSCH, DELBERT	Office Furniture and Equipment - Exp	REIMB: NEW IPHONE	1,159.94	08/17/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$48,058.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,275.00	05/08/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,275.00	06/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,321.15	06/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUN/JUL 2023 MLA REGINA ACCOMMODATION SK POWER	149.72	08/17/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 10, 2023	2,453.00	09/01/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 11-31, 2023	2,195.70	09/01/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 2-24, 2023	2,533.80	09/01/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,275.00	09/07/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,275.00	09/07/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUN 23-29, 2023	298.42	10/05/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUL 1-25, 2023	1,291.08	10/05/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUN 1-22, 2023	2,696.24	10/05/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,275.00	10/05/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,325.00	11/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,325.00	11/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,385.09	12/15/23
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 1-27, 2023	2,887.70	01/17/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 2-29, 2023	1,604.98	01/17/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 19-29, 2023	2,040.65	01/17/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 28-OCT 18, 2023	2,593.03	01/17/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG, SEP, OCT, DEC 2023 MLA REGINA ACCOMMODATION SK POWER	206.20	01/30/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 16-30, 2023	1,843.55	02/13/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 3-29, 2023	1,775.80	02/13/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,372.87	03/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 4-27, 2024	1,076.55	03/26/24

Kirsch, Delbert
2023-2024

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

2023-2024 TOTAL: \$48,058.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,325.00	03/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2024	2,608.75	03/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,384.84	03/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 1-18, 2024	2,434.35	03/31/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	51.93	03/31/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAR 19-28, 2024	1,503.40	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$25,087.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	600.00	04/24/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	600.00	04/24/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	600.00	05/08/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	600.00	06/26/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	600.00	07/12/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	600.00	08/15/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	600.00	09/01/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	600.00	10/05/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	600.00	11/01/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	600.00	12/21/23
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	600.00	01/17/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	600.00	01/30/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	OFFICE EXPERTS	Rent of Photocopiers	COPIER CHARGES	3.56	01/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	144.84	05/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	144.54	06/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	150.75	06/06/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	231.60	09/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	116.11	10/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	115.52	11/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	120.82	12/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	115.82	12/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	116.00	01/04/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	115.87	03/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$25,087.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	116.54	03/04/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70030711-6	570.28	02/13/24
525000	KIRSCH, DELBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.92	12/15/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	3.35	05/08/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	91.71	06/15/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	27.48	07/12/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	14.85	09/07/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	78.13	10/05/23
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	10.05	03/21/24
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	37.88	03/31/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	2023 ESSO CUP	Media Placement	ADVERTISING	200.00	12/01/23
530500	ANGUS REID FORUM INC.	Media Placement	ANGUS REID	655.60	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	87.50	03/16/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/11/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/11/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/07/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/07/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/28/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/28/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$25,087.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KINSMEN CLUB OF PRINCE ALBERT	Media Placement	ADVERTISING	100.00	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	05/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	06/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.20	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	300.40	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.80	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	02/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/27/24
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	250.00	06/01/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING-NO GST	105.00	06/01/23
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/24
530500	WAKAW LIONS CLUB	Media Placement	ADVERTISING	300.00	08/01/23
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUN 27-28, 2023	438.50	07/12/23
542000	TELFER, MARY ANNE	Travel	CA TRAVEL APR 28-JUN 19, 2023	412.70	09/07/23
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.32	08/17/23
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.78	08/17/23
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	03/21/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	24.77	06/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	26.25	06/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	63.91	07/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	61.89	08/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	243.10	12/01/23
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	364.61	03/01/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	374.00	03/07/24
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	49.98	05/08/23
555000	TELFER, MARY ANNE	Other Material and Supplies	OFFICE SUPPLIES	55.46	03/21/24

Kirsch, Delbert
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$25,087.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	KIRSCH, DELBERT	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	74.19	10/05/23
565200	TELFER, MARY ANNE	Office Furniture and Equipment - Exp	CA CELLPHONE PURCHASE	1,288.70	03/21/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$78,682.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-1,168.97	04/11/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,861.64	04/12/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	04/26/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	05/10/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	05/24/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	06/07/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	06/21/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,337.93	07/05/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	8,095.29	07/19/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	08/02/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	08/16/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	09/01/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	09/13/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	09/27/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	10/11/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	10/25/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	11/08/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	11/22/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	12/06/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	12/20/23
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	01/03/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	01/17/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	02/01/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	02/14/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	03/01/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	03/13/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	03/26/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,519.00	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,335.96	04/24/23

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date