

Tell, Christine  
2023-2024

**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:        \$7,656.04**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 APR/23	35.33	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 APR/23	166.98	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAY/23	167.25	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 MAY/23	35.47	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUN/23	173.61	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUN/23	35.47	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 JUL/23	35.47	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JUL/23	171.49	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 AUG/23	35.47	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 AUG/23	171.49	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3946118 SEP/23	35.47	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 SEP/23	193.03	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 OCT/23	216.74	09/15/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 NOV/23	163.57	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 DEC/23	271.15	11/15/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 JAN/24	225.32	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 FEB/24	225.02	02/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3937620 MAR/24	225.02	03/01/24

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**2023-2024 TOTAL:       \$7,656.04**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Telecommunications	WEBSITE MAINTENANCE	23.32	07/01/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.22	05/16/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.33	06/16/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	62.44	08/09/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	54.11	08/30/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REMB: CA CELL PHONE	54.11	10/19/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	41.26	11/29/23
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	63.17	01/10/24
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	58.51	02/14/24
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	58.51	03/25/24
527600	HOLMES, KIRSTEN E.	Telecommunications	REIMB: CA CELLPHONE	58.51	03/26/24
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	477.00	04/01/23
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	66.25	06/01/23
527600	OMNIONLINE	Telecommunications	WEBSITE MAINTENANCE	596.25	08/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	72.98	04/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	72.98	08/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	72.98	10/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	72.98	01/01/24
527600	SASKTEL	Telecommunications	01458550 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	8944850-4 MAY/23	53.80	06/01/23
527600	SASKTEL	Telecommunications	01458550 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	8944850-4 JUN/23	55.41	06/07/23
527600	SASKTEL	Telecommunications	01458550 JUN/23	51.86	07/01/23
527600	SASKTEL	Telecommunications	01458550 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	8944850-4 JUL/23	48.10	08/01/23
527600	SASKTEL	Telecommunications	8944850-4 AUG/23	49.54	08/07/23
527600	SASKTEL	Telecommunications	01458550 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	8944850-4 SEP/23	48.10	09/07/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,656.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	01458550 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	8944850-4 OCT/23	48.10	10/07/23
527600	SASKTEL	Telecommunications	01458550 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	8944850-4 NOV/23	48.10	11/07/23
527600	SASKTEL	Telecommunications	01458550 NOV/23	51.86	11/16/23
527600	SASKTEL	Telecommunications	8944850-4 DEC/23	48.10	12/07/23
527600	SASKTEL	Telecommunications	01458550 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	8944850-4 JAN/24	48.10	02/01/24
527600	SASKTEL	Telecommunications	01458550 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	0158550 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	8944850-4 FEB/24	49.54	03/01/24
527600	SASKTEL	Telecommunications	8944850-4 MAR/24	49.59	03/07/24
527600	SASKTEL	Telecommunications	01458550 MAR/24	51.86	03/16/24
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 APR-DEC/23	799.41	12/15/23
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 102541423 APR/23-MAR/24	780.93	03/30/24
527600	TELL, CHRISTINE A	Telecommunications	REIMB: 4000329 JAN-MAR/24	269.43	03/30/24
530600	SASKTEL	Placement -Tender Ads	8944850-4 APR/23	53.80	04/07/23

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$10,191.59**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2023 CVA	680.91	05/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2023 CVA	483.39	06/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	344.51	07/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2023 CVA	953.71	08/25/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2023 CVA	879.59	10/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2023 CVA	846.81	10/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2023 CVA	1,013.90	11/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2023 CVA	599.65	12/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2023 CVA	874.38	12/12/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2023 CVA	337.97	01/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2024 CVA	303.20	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2024 CVA	518.96	03/13/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2024 CVA	537.57	03/13/24
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL APR 3-27, 2023	285.90	05/02/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	285.90	05/24/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUL 22-AUG 3, 2023	210.34	08/10/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL AUG 16-17, 2023	129.70	09/22/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL SEP 23, 2023	110.00	09/27/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL NOV 10-18, 2023	175.00	11/29/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL SEP 13-OCT 19, 2023	210.20	11/29/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DEC 1, 2023	40.00	12/15/23
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JAN 23, 2024	65.00	01/26/24
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAR 16-21, 2024	305.00	03/26/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$45,174.27**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	2,050.00	04/01/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MAL OFFICE RENT	2,050.00	04/26/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,050.00	05/16/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,050.00	06/16/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	2,050.00	07/06/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	2,050.00	08/10/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	2,050.00	09/13/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	2,050.00	10/17/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	2,050.00	11/07/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	2,050.00	12/15/23
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	2,050.00	01/10/24
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	2,050.00	02/14/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.45	05/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.86	06/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.93	07/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.18	08/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.64	09/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.54	10/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.56	11/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.29	12/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.56	01/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.20	02/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.45	03/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.65	03/30/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,174.27

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	03/01/24
522500	JOHN GALON INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE 35440820	976.26	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 APR/23	152.52	04/14/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAY/23	79.50	05/11/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUN/23	46.74	06/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JUL/23	43.58	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 AUG/23	43.58	08/14/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 SEP/23	43.58	09/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 OCT/23	68.00	10/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 NOV/23	91.40	11/14/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 DEC/23	193.31	12/12/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 JAN/24	199.91	01/15/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 FEB/24	211.24	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	83996000002 MAR/24	198.02	03/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 APR/23	176.57	04/14/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAY/23	129.57	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUN/23	194.74	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JUL/23	302.55	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 AUG/23	140.55	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 SEP/23	100.96	09/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 OCT/23	143.16	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 NOV/23	233.83	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 DEC/23	235.67	12/12/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 JAN/24	265.09	01/15/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 FEB/24	234.13	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002408127 MAR/24	223.86	03/13/24
524000	JUMP.CA WIRELESS SUPPLY CORP.	Repairs	SECURITY EQUIPMENT REPAIR	121.90	11/01/23
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE	96.60	04/18/23
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	96.60	10/17/23
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	TECHNOLOGY SERVICES	524.70	08/01/23
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	TECHNOLOGY SERVICES	68.96	09/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	04/17/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	05/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$45,174.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	06/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	78.30	08/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	09/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	10/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	11/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	12/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	01/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.00	03/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	12.60	03/27/24
529200	TELL, CHRISTINE A	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/22/23
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	655.60	10/01/23
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	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	04/03/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	07/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.80	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	08/21/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	09/18/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	10/16/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	11/13/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,275.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	12/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	01/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.80	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	525.00	03/04/24
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	07/06/23
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	600.00	07/06/23
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	100.00	04/17/23

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**2023-2024 TOTAL:       \$45,174.27**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN SPORTS HALL OF FAME AND MUSEUM INC.	Media Placement	ADVERTISING	250.00	10/01/23
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	360.00	05/01/23
530900	BAZAAR & NOVELTY	Promotional Items	SK PINS	410.82	04/03/23
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL APRIL 20, 2023	29.31	04/26/23
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL AUG 8, 2023	27.75	08/30/23
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL DEC 14, 2023	32.15	12/21/23
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL JAN 23, 2024	20.26	01/26/24
550200	TELL, CHRISTINE A	Books, Mags and Ref Materials	REIMB: SUSBCRIPTION TELL JAN-MAR/24	25.08	03/30/24
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	34.16	07/06/23
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	17.73	08/30/23
555000	BURCHI, JACKIE J.	Other Material and Supplies	OFFICE SUPPLIES	18.83	09/13/23
555000	BURCHI, JACKIE J.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	26.62	10/17/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	70.62	05/01/23



Tell, Christine  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$90,966.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	-789.54	04/11/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	04/12/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	04/26/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	05/10/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	05/24/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,727.12	06/07/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	06/21/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,417.96	07/05/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	07/19/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,727.12	08/02/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	08/16/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	09/01/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	09/13/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,875.15	09/27/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	10/11/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	10/25/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	11/08/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	11/22/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	12/06/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	12/20/23
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,875.15	01/03/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,121.88	01/17/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,417.96	02/01/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	2,516.66	02/14/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	03/01/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,579.08	03/13/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,973.85	03/26/24
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	789.54	04/05/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	-921.13	04/11/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	04/12/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	04/26/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,919.02	05/10/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,995.78	05/24/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,036.27	06/07/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,535.21	06/21/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	2,267.18	07/05/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	07/19/23

Tell, Christine  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$90,966.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,963.83	08/02/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	08/16/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	09/01/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	09/13/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,431.96	09/27/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	10/11/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	10/25/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	11/08/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	11/22/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	12/06/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	12/20/23
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,186.48	01/03/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	01/17/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	02/01/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,636.52	02/14/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	1,309.22	03/01/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	2,332.05	03/13/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	2,004.74	03/26/24
514300	HOLMES, KIRSTEN E.	Part-Time/Permanent Part-Time	654.61	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-3,176.34	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,219.59	04/15/24

Tell, Christine  
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date