

Heppner, Nancy  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$2,360.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HEPPNER, NANCY	Telecommunications	REIMB:4667481 APR 1-30, 2020	49.92	04/27/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 MAY 1-31, 2020	49.92	05/21/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 JUN 1-30, 2020	49.92	06/14/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 JUL 1-31, 2020	49.92	07/06/20
527600	HEPPNER, NANCY	Telecommunications	REIMB: 4667481 AIG 1-31, 2020	49.92	08/10/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	159.00	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MANAGEMENT JUL-AUG 2020	31.80	09/01/20
527600	SASKTEL	Telecommunications	207949088009 MAR 29, 2020	100.85	04/01/20
527600	SASKTEL	Telecommunications	889399699006 APR 4, 2020	188.08	04/04/20
527600	SASKTEL	Telecommunications	207949088009 APR 29, 2020	97.82	05/01/20
527600	SASKTEL	Telecommunications	889399699006 MAY 4, 2020	187.78	05/04/20
527600	SASKTEL	Telecommunications	207949088009 MAY 29, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	207949088009 JUN 29, 2020	97.82	07/01/20
527600	SASKTEL	Telecommunications	889399699006 JUN 4, 2020	187.90	07/01/20
527600	SASKTEL	Telecommunications	889399699006 JUL 4, 2020	188.48	07/04/20
527600	SASKTEL	Telecommunications	207949088009 JUL 29, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	889399699006 AUG 4, 2020	187.96	09/01/20
527600	SASKTEL	Telecommunications	207949088009 AUG 29, 2020	97.82	09/01/20
527600	SASKTEL	Telecommunications	889399699006 SEP 4, 2020	188.23	09/04/20
527600	SASKTEL	Telecommunications	889399699006 OCTOBER 4, 2020	37.91	10/04/20
527600	SASKTEL	Telecommunications	RTV-NANCY HEPPNER-DEPOSIT REFUND	-3.18	10/26/20
527600	SASKTEL	Telecommunications	207949088009 OCT 29, 2020	6.02	11/01/20
530600	SASKTEL	Placement -Tender Ads	889399699006 APR 4, 2020	26.75	04/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 4, 2020	26.75	05/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 JUN 4, 2020	26.75	07/01/20
530600	SASKTEL	Placement -Tender Ads	889399699006 JUL 4, 2020	26.75	07/04/20
530600	SASKTEL	Placement -Tender Ads	889399699006 AUG 4, 2020	26.75	09/01/20
530600	SASKTEL	Placement -Tender Ads	889399699006 SEP 4, 2020	26.75	09/04/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$11,980.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	230.47	04/27/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	206.43	04/27/20
541900	HEPPNER, NANCY	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	229.52	04/27/20
541900	HEPPNER, NANCY	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	565.20	04/27/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	335.26	05/21/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APR 7-JUN 3, 2020	1,435.00	06/14/20
541900	HEPPNER, NANCY	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	270.30	06/14/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATIONS	298.14	06/14/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	1,142.30	06/22/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	26.02	07/01/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUN 8-25, 2020	1,696.75	07/01/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUN 26-20, 2020	570.90	07/06/20
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	334.06	07/27/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUN 1-AUG 4, 2020	1,464.52	08/10/20
541900	HEPPNER, NANCY	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	298.14	08/10/20
541900	HEPPNER, NANCY	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	35.07	09/13/20
541900	HEPPNER, NANCY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	298.14	09/13/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUG 7-SEP 18, 2020	881.12	09/28/20
541900	HEPPNER, NANCY	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	57.19	09/28/20
541900	HEPPNER, NANCY	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	28.55	10/21/20
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY-OCT 2020 MLA REGINA ACCOMMODATIONS	1,577.08	10/27/20

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$16,799.86**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,105.36	04/01/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,105.36	04/12/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,105.36	05/15/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,105.36	06/15/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,105.36	07/07/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,105.36	08/14/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,105.36	09/11/20
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,105.36	10/07/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	7.66	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	46.11	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	54.86	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	54.46	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	10.30	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	36.89	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	43.58	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	86.95	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	54.80	10/01/20
522500	ROSTHERN AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE POLICY 47125C01	485.48	04/01/20
522500	ROSTHERN AGENCIES LTD.	Insurance Premiums	RTV-NANCY HEPPNER-INSURANCE CANCELLATION	-139.92	11/12/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 APR 14, 2020	82.30	05/01/20

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2020-2021 TOTAL: \$16,799.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAY 12, 2020	55.97	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUN 10, 2020	43.81	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUL 13, 2020	41.10	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 AUG 13, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 SEP 11, 2020	41.10	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 OCT 13, 2020	45.99	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 NOV 12, 2020	63.67	11/12/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 DEC 10, 2020	75.59	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEB 9, 2021 LATE CHARGES	1.55	02/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 APR 14, 2020	70.27	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAY 12, 2020	62.82	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUN 10, 2020	40.11	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUL 13, 2020	65.13	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 AUG 13, 2020	61.82	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 SEP 11, 2020	79.21	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 OCT 13, 2020	71.09	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 NOV 12, 2020	68.03	11/12/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 DEC 4, 2020	44.60	01/01/21
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	28.98	07/20/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	150.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/07/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/04/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20

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2020-2021 TOTAL: \$16,799.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/02/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	150.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/10/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/10/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	70.00	07/01/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	164.00	09/01/20
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	814.00	09/02/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	459.90	05/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	480.00	05/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	480.00	06/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	480.00	07/01/20
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	ADVERTISING	33.92	06/01/20
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	12.20	07/20/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$39,305.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	0.00	04/01/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-524.17	04/13/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	04/14/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	05/01/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	05/13/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	05/27/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	06/10/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	06/24/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,620.87	07/08/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,893.59	07/22/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	08/05/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	08/19/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	09/02/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	09/16/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,654.96	10/01/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	508.99	10/07/20
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,151.28	10/28/20
517100	FRIESEN, WHITNEY D	Severance Pay	2,654.96	10/28/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date