

Lambert, Lisa
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: \$5,813.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY MONITORING	210.94	01/01/21
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY MONITORING	137.80	02/11/21
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: 01943691 MAR-JUL, 2020	89.01	08/06/20
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: 01943691 AUG-SEP, 2020	33.94	10/01/20
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CELLPHONE	86.49	03/31/21
527600	LAMBERT, LISA	Telecommunications	REIMB:935501699009 APR 22, 2020	38.45	05/06/20
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 APR 28, 2020	38.45	05/12/20
527600	LAMBERT, LISA	Telecommunications	REIMB: AIR PODS	366.29	05/25/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22, 2020	38.45	06/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB: CELL PHONE ACCESSORIES	22.08	06/10/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAY 28, 2020	38.45	06/10/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUN 22, 2020	38.45	07/04/20
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 JUN 28, 2020	38.45	07/16/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUL 22, 2020	38.45	08/06/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JUL 28, 2020	38.45	08/13/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 AUGUST 22, 2020	38.45	09/01/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 AUG 28, 2020	38.45	09/10/20
527600	LAMBERT, LISA	Telecommunications	REIMB: PHONE ACCESSORIES	29.98	09/16/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 OCT 22, 2020	30.72	11/03/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 SEP 22, 2020	10.24	11/03/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 OCT 28, 2020	38.45	11/19/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 NOV 28, 2020	38.45	12/09/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 NOV 22, 2020	38.45	12/09/20
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 DEC 22, 2020	38.45	01/07/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 DEC 28, 2020	38.45	01/14/21
527600	LAMBERT, LISA	Telecommunications	REIMB: INTERNET	38.45	02/04/21
527600	LAMBERT, LISA	Telecommunications	REIMB:INTERNET	38.45	02/10/21
527600	LAMBERT, LISA	Telecommunications	REIMB: INTERNET	38.45	03/04/21
527600	LAMBERT, LISA	Telecommunications	REIMB: INTERNET	38.45	03/23/21
527600	LAMBERT, LISA	Telecommunications	REIMB: INTERNET	38.45	03/31/21
527600	SASKTEL	Telecommunications	935283099000 APR 22, 2020	157.20	05/01/20
527600	SASKTEL	Telecommunications	328538388008 APR 23, 2020	78.59	05/01/20
527600	SASKTEL	Telecommunications	935283099000 MAY 22, 2020	157.20	06/01/20
527600	SASKTEL	Telecommunications	328538388008 MAY 23, 2020	78.59	06/01/20
527600	SASKTEL	Telecommunications	328538388008 JUN 23, 2020	78.59	07/01/20
527600	SASKTEL	Telecommunications	935283099000 JUN 22, 2020	157.20	07/01/20

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2020-2021 TOTAL: \$5,813.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935283099000 JUL 22, 2020	195.40	08/01/20
527600	SASKTEL	Telecommunications	328538388008 JUL 23, 2020	78.59	08/01/20
527600	SASKTEL	Telecommunications	RTV-LISA LAMBERT-MOBILE DEVICE USE	78.59	09/01/20
527600	SASKTEL	Telecommunications	RTV-LISA LAMBERT-MOBILE DEVICE USE	-78.59	09/01/20
527600	SASKTEL	Telecommunications	935283099000 AUGUST 22, 2020	157.20	09/01/20
527600	SASKTEL	Telecommunications	328538388008 AUGUST 23, 2020	78.59	09/01/20
527600	SASKTEL	Telecommunications	935283099000 SEP 22, 2020	157.20	10/01/20
527600	SASKTEL	Telecommunications	RTV-LISA LAMBERT-MOBILE DEVICE USE	-78.59	10/01/20
527600	SASKTEL	Telecommunications	328538388008 SEP 23, 2020	78.59	11/01/20
527600	SASKTEL	Telecommunications	935283099000 OCT 22, 2020	157.20	11/01/20
527600	SASKTEL	Telecommunications	328538388008 OCT 23, 2020	78.59	11/01/20
527600	SASKTEL	Telecommunications	328538388008 NOV 23, 2020	80.95	12/01/20
527600	SASKTEL	Telecommunications	935283099000 NOV 22, 2020	163.06	12/01/20
527600	SASKTEL	Telecommunications	960892899006 DEC 22, 2020	83.18	01/01/21
527600	SASKTEL	Telecommunications	328538388008 DEC 23, 2020	78.59	01/01/21
527600	SASKTEL	Telecommunications	935283099000 DEC 22, 2020	549.40	01/01/21
527600	SASKTEL	Telecommunications	328538388008 JAN 23, 2021	78.59	02/01/21
527600	SASKTEL	Telecommunications	960892899006 JAN 22, 2021	47.13	02/01/21
527600	SASKTEL	Telecommunications	935283099000 JAN 22, 2021	234.84	02/01/21
527600	SASKTEL	Telecommunications	RTV - LISA LAMBERT - PERSONAL USE	-35.00	02/11/21
527600	SASKTEL	Telecommunications	328538388008 FEBRUARY 23, 2021	78.59	03/01/21
527600	SASKTEL	Telecommunications	935283099000 FEBRUARY 22, 2021	187.21	03/01/21
527600	SASKTEL	Telecommunications	960892899006 FEBRUARY 22, 2021	44.63	03/01/21
527600	SASKTEL	Telecommunications	935283099000 MARCH 22, 2021	187.21	03/22/21
527600	SASKTEL	Telecommunications	960892899006 MARCH 22, 2021	44.63	03/22/21
527600	SASKTEL	Telecommunications	328538388008 MARCH 23, 2021	78.59	03/23/21
527600	WELLER, BETTY L	Telecommunications	REIMB: CELLPHONE	39.48	03/31/21
530600	SASKTEL	Placement -Tender Ads	935283099000 APR 22, 2020	38.20	05/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22, 2020	38.20	06/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 JUN 22, 2020	38.20	07/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 AUGUST 22, 2020	38.20	09/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 SEP 22, 2020	38.20	10/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 OCT 22, 2020	38.20	11/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 NOV 22, 2020	38.20	12/01/20
530600	SASKTEL	Placement -Tender Ads	935283099000 DEC 22, 2020	38.20	01/01/21

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2020-2021 TOTAL: \$5,813.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	935283099000 JAN 22, 2021	38.20	02/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 FEBRUARY 22, 2021	38.20	03/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 MARCH 22, 2021	38.20	03/22/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: CHARGER	55.49	06/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$18,420.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 13, 2020	366.80	04/23/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 29, 2020	360.80	05/06/20
541900	LAMBERT, LISA	Elected Rep -Travel	APR 2020 MLA REGINA ACCOMMODATION	757.32	05/12/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 13, 2020	372.80	05/14/20
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	736.79	06/10/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 14-18, 2020	955.20	06/23/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 18-26, 2020	898.80	07/02/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 28-JUL 3, 2020	932.55	07/06/20
541900	LAMBERT, LISA	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	721.89	07/16/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 16-22, 2020	364.03	08/01/20
541900	LAMBERT, LISA	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	753.48	08/13/20
541900	LAMBERT, LISA	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	740.63	09/10/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 10- SEP 14, 2020	418.65	09/16/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 15-25, 2020	48.93	10/01/20
541900	LAMBERT, LISA	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	741.89	11/02/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 29- NOV 12, 2020	464.63	11/19/20
541900	LAMBERT, LISA	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	744.95	11/19/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 17-19, 2020	422.98	11/26/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 18-28, 2020	837.43	12/02/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 29 - DEC 3, 2020	668.00	12/07/20
541900	LAMBERT, LISA	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	756.29	12/10/20
541900	LAMBERT, LISA	Elected Rep -Travel	RTV-LISA LAMBERT-TRAVEL REIMB NOV 18/19, 2020	-413.67	12/10/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 6-10, 2020	668.00	12/19/20
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DECEMBER 30, 2020	362.02	01/05/21
541900	LAMBERT, LISA	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	733.14	01/14/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 13-14, 2021	416.41	01/16/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 21, 2021	358.82	01/21/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATION	723.60	02/10/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 27-FEB 4, 2021	397.43	02/10/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22, 2021	358.82	03/04/21
541900	LAMBERT, LISA	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	723.09	03/11/21
541900	LAMBERT, LISA	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	658.62	03/18/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 5-23, 2021	369.54	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$73,746.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	01/20/21
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	41.34	02/18/21
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY SERVICES	238.50	02/19/21
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,276.00	04/25/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,276.00	06/07/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,276.00	08/14/20
522000	CHRISTMAS PROPERTIES LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	2,276.00	11/01/20
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,501.83	12/01/20
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE SECURITY DEPOSIT	1,500.00	12/01/20
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,501.83	12/21/20
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,501.83	01/12/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,501.83	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 20/21	100.00	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	82.61	04/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	90.52	05/11/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.35	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.32	07/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.37	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.58	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	78.20	12/02/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.76	01/13/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.28	02/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.00	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.10	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.68	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	98.71	03/16/21
522500	MOON INSURANCE	Insurance Premiums	OFFICE INSURANCE 35632400	829.98	03/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 DEC 23, 2020	108.98	01/01/21

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 DEC 20-JAN 20,2021	142.34	02/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JAN 20-FEB 20, 2021	176.03	03/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 FEB 20-MAR 20, 2021	107.85	03/20/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APRIL 21, 2020	235.16	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY 20, 2020	113.58	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUN 17, 2020	55.33	06/17/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUL 20, 2020	43.81	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUG 20, 2020	43.13	08/20/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEP 18, 2020	51.94	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT 20, 2020	81.07	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOV 19, 2020	179.55	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	121.03	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JAN 15, 2021	337.00	01/15/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEB 17, 2021	282.24	02/17/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	300.54	03/18/21
524000	PAINTING CO. WEST INC.	Repairs	DRYWALL REPAIRS	265.00	03/02/21
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE	101.85	05/12/20
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	101.85	09/16/20
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	94.00	02/17/21
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	89.25	12/09/20
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,233.62	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APR 2020	50.67	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	POSTAGE	1,389.98	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	50.85	02/01/21

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	391.54	12/11/20
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	197.58	03/14/21
528100	LAMBERT, LISA	Information Services Subscriptions	REIMB: ICLLOUD SUBSCRIPTION/OFFICE SUPPLIES	4.43	04/23/20
529000	BROUGHTON, MATTHEW	General Contractual Services	DELIVERY SERVICES	150.00	01/01/21
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	46.00	06/01/20
529000	FORRESTER, CANDACE T	General Contractual Services	MOVING SERVICES	610.50	12/30/20
529000	MAID IT RIGHT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	12/01/20
529000	MAID IT RIGHT	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	150.00	12/01/20
529200	SASKATOON BUSINESS COLLEGE LTD	Professional Development	PROFESSIONAL DEVELOPMENT	310.00	01/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	09/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	200.00	12/07/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	400.00	12/07/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	07/06/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	159.00	08/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	275.60	08/17/20
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
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	75.00	06/10/20
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	100.00	08/10/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	469.13	12/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	469.13	12/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	53.18	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/21

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2020-2021 TOTAL: \$73,746.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/05/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	03/01/21
530500	CURBEX	Media Placement	ADVERTISING	200.50	09/01/20
530500	CURBEX	Media Placement	ADVERTISING	200.50	09/01/20
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	09/01/20
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/16/20
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/19/21
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.00	06/10/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	20.00	07/10/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.24	09/10/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	30.00	09/23/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	36.76	10/01/20
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	01/07/21
530500	LAMBERT, LISA	Media Placement	REIMB:ADVERTISING	15.35	02/04/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	08/06/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	07/06/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	08/17/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	04/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	05/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	06/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	07/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	08/03/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING - TERM ENDS SEPTEMBER 15/20	87.50	09/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	12/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	12/01/20
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	01/04/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	265.00	03/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	03/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	1,235.00	09/10/20
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	88.00	08/01/20
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	-88.00	08/31/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	44.00	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	85.00	06/11/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	08/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	09/01/20
530500	SASKATOON SERVICES FOR SENIORS INC.	Media Placement	ADVERTISING	110.00	09/01/20
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	75.00	08/01/20
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	10/01/20
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/20
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	03/24/21
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTER	1,055.76	06/01/20
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTER	132.50	06/09/20
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	464.94	08/01/20
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	7,471.94	01/01/21
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	OFFICE SIGNAGE	1,621.80	03/03/21
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL MAR 5-APR 7, 2020	6.88	04/23/20
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL APR 21-JUL 28, 2020	30.90	08/06/20
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL JUL 30- SEP 8, 2020	10.17	09/16/20
542000	FORRESTER, CANDACE T	Travel	OFFICE SUPPLIES/CA TRAVEL	14.06	12/19/20
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL DEC 15-FEB 10, 2021	33.13	02/17/21
542000	VOLDENG, SHIRLEY A	Travel	C.A. TRAVEL MAY 27, 2020	2.87	06/01/20
542000	VOLDENG, SHIRLEY A	Travel	CA TRAVEL JUN 22-26, 2020	10.45	07/04/20
542000	VOLDENG, SHIRLEY A	Travel	CA TRAVEL JUL 8- SEP 2, 2020	19.47	09/10/20
542000	VOLDENG, SHIRLEY A	Travel	CA TRAVEL/OFFICE SUPPLIES	29.79	09/23/20
550100	K21 GRAPHICS & PRINTING	Printed Forms	ENVELOPES	243.45	01/01/21
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS	79.53	12/17/20
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS	79.85	01/11/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	15.52	04/23/20
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	99.78	05/01/20
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	145.89	08/06/20
555000	FORRESTER, CANDACE T	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	16.67	09/16/20
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES/CA TRAVEL	457.08	12/19/20
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	30.33	02/17/21

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2020-2021 TOTAL: \$73,746.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	IMAGERY	Other Material and Supplies	OFFICE SUPPLIES	59.36	03/01/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: ICLLOUD SUBSCRIPTION/OFFICE SUPPLIES	33.29	04/23/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	05/01/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.16	08/01/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	10.30	12/09/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.09	12/30/20
555000	LAMBERT, LISA	Other Material and Supplies	REIMB:OFFICE SUPPLIES	112.65	02/04/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	02/04/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	230.00	03/23/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	03/24/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	EXTERNAL HARD DRIVE	104.06	08/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	74.19	10/01/20
555000	VOLDENG, SHIRLEY A	Other Material and Supplies	OFFICE SUPPLIES	54.63	06/01/20
555000	VOLDENG, SHIRLEY A	Other Material and Supplies	OFFICE SUPPLIES	31.02	07/04/20
555000	VOLDENG, SHIRLEY A	Other Material and Supplies	CA TRAVEL/OFFICE SUPPLIES	36.38	09/23/20
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	74.19	03/31/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	15.87	03/31/21
555080	LAMBERT, LISA	Other Misc Material and Supplies	REIMB: PICTURE FRAMES	271.95	03/24/21
561300	CROSSMOUNT HOMES LTD	Leasehold Improvements - Exp	LEASEHOLD IMPROVEMENTS	10,570.10	01/01/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	05/14/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	06/25/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	120.99	07/16/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	07/23/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	08/27/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	09/16/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	11/19/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	11/19/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	12/19/20
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	7.10	01/06/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLLOUD STORAGE	4.43	01/22/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	7.10	01/27/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB:ICLOUD STORAGE	4.43	02/17/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	03/04/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB:COMPUTER SOFTWARE	4.43	03/23/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	7.10	03/24/21
565200	BRAID FLOORING & WINDOW FASHIONS	Office Furniture and Equipment - Exp	SUPPLY AND INSTALL BLINDS	4,516.97	03/17/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$73,746.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: BOARDROOM TABLE	175.00	11/26/20
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES	122.09	01/05/21
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: MICROWAVE	166.49	03/24/21
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: CHAIRS	98.79	03/24/21
588950			PREPAID EXPENSE ADJUSTMENT	1,485.00	03/12/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,951.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	998.01	04/14/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	05/01/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	05/13/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	885.36	05/27/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	06/10/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	06/24/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	885.36	07/08/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	07/22/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	885.36	08/05/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	08/19/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	09/02/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	885.36	09/16/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	10/01/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	510.78	10/06/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,224.75	11/10/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,003.41	11/24/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,475.60	12/09/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,328.04	12/22/20
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	796.82	01/06/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	01/20/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	02/03/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	02/17/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	885.36	03/03/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	03/17/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	03/30/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	445.05	04/09/21
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	-399.20	04/13/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	998.01	04/14/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	05/01/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	05/13/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	973.90	05/27/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	06/10/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	06/24/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	07/08/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	07/22/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	08/05/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,951.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	885.36	08/19/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	09/02/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	09/16/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	10/01/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	968.95	10/06/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,003.41	11/10/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,003.41	11/24/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	12/09/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,106.70	12/22/20
514300	VOLDENG, SHIRLEY A	Part-Time/Permanent Part-Time	1,667.87	01/06/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	354.14	12/22/20
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	354.14	01/06/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	01/20/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	02/03/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	02/17/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	03/03/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	03/17/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	03/30/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	221.34	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-151.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,554.56	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$560.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	FORRESTER, CANDACE T	Computer Hardware - Exp.	HARD DRIVE	90.30	04/23/20
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	EXTERNAL HARD DRIVE	90.30	08/01/20
565200	ACTION OFFICE INTERIORS	Office Furniture and Equipment - Exp	OFFICE CHAIR	379.48	07/07/20