

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,572.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	936121399003 APR 19, 2021	170.46	05/01/21
527600	SASKTEL	Telecommunications	844163999003 APR 1, 2021	327.96	05/01/21
527600	SASKTEL	Telecommunications	137731988009 APR 16, 2021	100.84	05/01/21
527600	SASKTEL	Telecommunications	844163999003 MAY 1, 2021	336.60	06/01/21
527600	SASKTEL	Telecommunications	936121399003 MAY 19, 2021	176.94	06/01/21
527600	SASKTEL	Telecommunications	137731988009 MAY 16, 2021	99.80	06/01/21
527600	SASKTEL	Telecommunications	936121399003 JUN 19, 2021	176.44	07/01/21
527600	SASKTEL	Telecommunications	841163999003 JUN 1, 2021	337.92	07/01/21
527600	SASKTEL	Telecommunications	137731988009 JUN 16, 2021	99.80	07/01/21
527600	SASKTEL	Telecommunications	844163999003 JULY 1, 2021	338.39	08/01/21
527600	SASKTEL	Telecommunications	137731988009 JULY 16, 2021	99.80	08/01/21
527600	SASKTEL	Telecommunications	936121399003 JULY 19, 2021	172.11	08/01/21
527600	SASKTEL	Telecommunications	844163999003 SEPTEMBER 1, 2021	338.18	09/01/21
527600	SASKTEL	Telecommunications	936121399003 AUGUST 19, 2021	194.00	09/01/21
527600	SASKTEL	Telecommunications	844163999003 AUGUST 1, 2021	338.03	09/01/21
527600	SASKTEL	Telecommunications	137731988009 AUGUST 16, 2021	99.80	09/01/21
527600	SASKTEL	Telecommunications	936121399003 SEP-OCT, 2021	381.51	10/19/21
527600	SASKTEL	Telecommunications	936121399003 NOV 19, 2021	618.32	12/01/21
527600	SASKTEL	Telecommunications	844163999003 DEC 1, 2021	434.61	12/01/21
527600	SASKTEL	Telecommunications	137731988009 DEC 16, 2021	189.48	01/01/22
530600	SASKTEL	Placement -Tender Ads	936121399003 APR 19, 2021	505.95	05/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 MAY 19, 2021	505.95	06/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 JUN 19, 2021	505.95	07/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 JULY 19, 2021	505.95	08/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 AUGUST 19, 2021	505.95	09/01/21
530600	SASKTEL	Placement -Tender Ads	936121399003 SEP-OCT, 2021	1,011.90	10/19/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$22,183.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 31- APR 13, 2021	1,424.43	04/14/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 14 - 16, 2021	723.92	04/23/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 9-10, 2021	587.23	05/12/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 10-15, 2021	1,022.72	05/20/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAR-APR 2021 MLA REGINA ACCOMMODATION	69.66	05/28/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 22-JUN 3, 2021	1,828.28	06/04/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 8-10, 2021	1,181.20	06/14/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 13-18, 2021	835.10	06/21/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 22-24, 2021	1,100.70	06/28/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 6-8, 2021	926.45	07/12/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 11-16, 2021	1,239.20	07/19/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUL 25-30, 2021	1,739.70	08/03/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 7-10, 2021	1,153.55	08/13/21
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 2-6, 2021	1,701.28	08/18/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,150.00	04/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,150.00	04/15/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MLA REGINA ACCOMMODATION SECURITY DEPOSIT	900.00	05/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,150.00	05/19/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,150.00	06/16/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,150.00	07/14/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	-1,150.00	08/05/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,150.00	08/05/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$13,881.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	APRIL AND MAY 2021 MLA OFFICE RENT	700.00	05/11/21
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JUNE - SEPTEMBER 2021	1,400.00	09/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	300.00	05/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	300.00	05/11/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	300.00	08/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	500.00	08/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	500.00	09/01/21
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	500.00	09/23/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.52	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.50	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.83	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.79	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	65.76	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.52	08/01/21
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	34.03	06/10/21
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	19.85	08/01/21
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE/COMPUTER CLEAN	59.54	09/01/21
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	11.63	09/01/21
529000	ERIC GARDINER, FOUNDER FFGCS	General Contractual Services	RESEARCH AND CONSULTING SERVICES	1,000.00	07/05/21
529000	ERIC GARDINER, FOUNDER FFGCS	General Contractual Services	RESEARCH AND CONSULTING SERVICES	3,000.00	08/01/21
529000	ROY, NANCY	General Contractual Services	POSTAGE/COMPUTER CLEAN	50.00	09/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$13,881.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,128.00	07/01/21
530900	FLAG SHOP	Promotional Items	FLAGS	607.84	05/03/21
530900	FLAG SHOP	Promotional Items	FLAGS GST EXEMPT	830.44	08/01/21
542000	HANSON, ROBIN ASHLEY	Travel	C.A. TRAVEL AUGUST 12, 2021	66.29	09/01/21
542000	HANSON, ROBIN ASHLEY	Travel	C.A TRAVEL AUGUST 13, 2021	66.29	09/01/21
542000	ROY, NANCY	Travel	C.A. TRAVEL AUGUST 11, 2021	89.29	09/01/21
550200	CGE NEWS	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	754.00	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	401.76	05/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	343.52	06/07/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	158.99	07/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	84.78	07/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$24,976.85

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HANSON, ROBIN A	Casual/Term	0.00	04/01/21
514000	HANSON, ROBIN A	Casual/Term	-215.17	04/12/21
514000	HANSON, ROBIN A	Casual/Term	573.80	04/13/21
514000	HANSON, ROBIN A	Casual/Term	717.25	04/28/21
514000	HANSON, ROBIN A	Casual/Term	717.25	05/12/21
514000	HANSON, ROBIN A	Casual/Term	717.25	05/26/21
514000	HANSON, ROBIN A	Casual/Term	645.52	06/09/21
514000	HANSON, ROBIN A	Casual/Term	799.11	06/23/21
514000	HANSON, ROBIN A	Casual/Term	731.61	07/07/21
514000	HANSON, ROBIN A	Casual/Term	731.61	07/21/21
514000	HANSON, ROBIN A	Casual/Term	731.61	08/04/21
514000	HANSON, ROBIN A	Casual/Term	1,024.26	08/18/21
514000	HANSON, ROBIN A	Casual/Term	382.69	09/01/21
514000	LALIBERTE, TRUDY M	Casual/Term	387.33	08/06/21
514000	ROY, NANCY	Casual/Term	0.00	04/01/21
514000	ROY, NANCY	Casual/Term	-444.69	04/12/21
514000	ROY, NANCY	Casual/Term	1,554.04	04/13/21
514000	ROY, NANCY	Casual/Term	1,482.31	04/28/21
514000	ROY, NANCY	Casual/Term	1,482.31	05/12/21
514000	ROY, NANCY	Casual/Term	1,577.95	05/26/21
514000	ROY, NANCY	Casual/Term	1,357.98	06/09/21
514000	ROY, NANCY	Casual/Term	1,661.26	06/23/21
514000	ROY, NANCY	Casual/Term	1,209.60	07/08/21
514000	ROY, NANCY	Casual/Term	1,511.99	07/21/21
514000	ROY, NANCY	Casual/Term	1,511.99	08/04/21
514000	ROY, NANCY	Casual/Term	1,580.28	08/18/21
514000	ROY, NANCY	Casual/Term	710.60	09/01/21
514000	ROY, NANCY	Casual/Term	430.35	09/09/21
514000	ROY, NANCY	Casual/Term	1,156.88	10/27/21
516000	ROY, NANCY	Overtime	244.98	06/09/21
516000	ROY, NANCY	Overtime	4.90	06/23/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/15/21

Belanger, Buckley
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date