

Moe, Scott
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: \$8,953.37

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|---------------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 APRIL 1 - 30, 2020 | 66.73 | 04/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 MAY 1 - 31, 2020 | 66.73 | 04/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 JULY 1 - 31, 2020 | 66.73 | 06/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 JUNE 1 - 30, 2020 | 66.73 | 06/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 AUGUST 1 - 31, 2020 | 66.73 | 07/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 SEPTEMBER 1 - 30, 2020 | 66.73 | 08/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 OCTOBER 1 - 31, 2020 | 66.73 | 09/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 NOVEMBER 1 - 30, 2020 | 66.73 | 11/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 DECEMBER 1 - 31, 2020 | 66.73 | 12/01/20 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 JANUARY 1 - 31, 2021 | 66.73 | 01/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 FEB 1-28, 2021 | 66.73 | 02/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 4713970 MARCH 1-31, 2021 | 66.73 | 02/01/21 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 APRIL 8, 2020 | 60.63 | 04/08/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 MAY 8, 2020 | 43.97 | 06/01/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 JUNE 8, 2020 | 49.53 | 06/08/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 JULY 8, 2020 | 49.53 | 07/08/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 AUGUST 8, 2020 | 57.42 | 08/08/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 SEPTEMBER 8, 2020 | 49.53 | 09/08/20 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 DEC 8, 2020 | 54.79 | 01/02/21 |
| 527600 | FITCH, SALLY M | Telecommunications | REIMB: 153580588009 JAN 8, 2021 | 49.53 | 02/05/21 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 03404065 APRIL 23, 2020 | 155.93 | 06/01/20 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 340406588002 MAY 23, 2020 | 155.93 | 06/01/20 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 40406588002 JUNE 23, 2020 | 155.93 | 07/01/20 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 03404065 JULY 23, 2020 | 155.93 | 08/01/20 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 340406588002 AUGUST 23, 2020 | 155.93 | 09/01/20 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------|-----------------------|------------------------------------|---------------|-------------|
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 03404065 SEPTEMBER 23, 2020 | 155.93 | 11/01/20 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 340406588002 NOV 23, 2020 | 155.93 | 01/02/21 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: 340406588002 DEC 23, 2020 | 144.27 | 02/05/21 |
| 527600 | MOE, SCOTT R | Telecommunications | REIMB: CELLPHONE | 147.60 | 03/18/21 |
| 527600 | SASKTEL | Telecommunications | 911603099004 MARCH 25, 2020 | 429.68 | 04/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 MAY 25, 2020 | 428.90 | 06/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 APRIL 25, 2020 | 431.06 | 06/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 JUNE 25, 2020 | 430.32 | 07/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 JULY 25, 2020 | 426.03 | 08/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 AUGUST 25, 2020 | 422.57 | 09/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 SEPTEMBER 25, 2020 | 423.17 | 11/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 OCT 25, 2020 | 429.93 | 11/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 NOVEMBER 25, 2020 | 423.13 | 12/01/20 |
| 527600 | SASKTEL | Telecommunications | 911603099004 DEC 25, 2020 | 423.25 | 02/01/21 |
| 527600 | SASKTEL | Telecommunications | 911603099004 JAN 25, 2021 | 439.88 | 02/01/21 |
| 527600 | SASKTEL | Telecommunications | 911603099004 FEB 25, 2021 | 17.81 | 03/01/21 |
| 527600 | SASKTEL | Telecommunications | 961412799008 FEB 25, 2021 | 1,232.57 | 03/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 MARCH 25, 2020 | 36.00 | 04/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 MAY 25, 2020 | 36.00 | 06/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 APRIL 25, 2020 | 36.00 | 06/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 JUNE 25, 2020 | 36.00 | 07/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 JULY 25, 2020 | 36.00 | 08/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 AUGUST 25, 2020 | 36.00 | 09/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 SEPTEMBER 25, 2020 | 36.00 | 11/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 OCT 25, 2020 | 36.00 | 11/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 NOVEMBER 25, 2020 | 36.00 | 12/01/20 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 JAN 25, 2021 | 36.00 | 02/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 911603099004 DEC 25, 2020 | 36.00 | 02/01/21 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$21,125.53

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|--|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2020 MLA CVA | 172.63 | 09/01/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | APRIL 2020 MLA REGINA ACCOMMODATIONS | 1,627.36 | 04/20/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MAY 2020 MLA REGINA ACCOMMODATIONS | 1,626.23 | 05/11/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | JUNE 2020 MLA REGINA ACCOMMODATIONS | 1,625.08 | 06/05/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL JUNE 14 - JULY 3, 2020 | 1,114.60 | 07/03/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | JULY 2020 MLA REGINA ACCOMMODATIONS | 1,623.94 | 07/15/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | AUGUST 2020 MLA REGINA ACCOMMODATIONS | 1,622.79 | 08/10/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL JULY 1, 2020 | 92.80 | 08/18/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS | 1,621.12 | 09/04/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL AUGUST 10-11, 2020 | 308.45 | 09/04/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | OCTOBER 2020 MLA REGINA ACCOMMODATIONS | 1,620.48 | 11/01/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | NOVEMBER 2020 MLA REGINA ACCOMMODATIONS | 1,619.33 | 11/10/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL NOVEMBER 30, 2020 | 93.50 | 12/02/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | DECEMBER 2020 MLA REGINA ACCOMMODATIONS | 1,618.17 | 12/07/20 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL DECEMBER 1 - 11, 2020 | 1,072.50 | 01/15/21 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | JANUARY 2021 MLA REGINA ACCOMMODATIONS | 1,656.42 | 01/20/21 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | FEBRUARY 2021 MLA REGINA ACCOMMODATIONS | 1,655.25 | 02/10/21 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MLA TRAVEL FEBRUARY 22, 2021 | 21.05 | 03/04/21 |
| 541900 | MOE, SCOTT R | Elected Rep -Travel | MARCH 2021 MLA REGINA ACCOMMODATIONS | 333.83 | 03/04/21 |

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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|------------------------------------|---------------|-------------|
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | APRIL 2020 MLA OFFICE RENT | 1,200.00 | 04/01/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | MAY 2020 MLA OFFICE RENT | 1,200.00 | 04/20/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | JUNE 2020 MLA OFFICE RENT | 1,200.00 | 05/19/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | JULY 2020 MLA OFFICE RENT | 1,200.00 | 06/16/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | AUGUST 2020 MLA OFFICE RENT | 1,200.00 | 07/16/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | SEPTEMBER 2020 MLA OFFICE RENT | 1,200.00 | 08/17/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | OCTOBER 2020 MLA OFFICE RENT | 1,200.00 | 09/15/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | NOVEMBER 2020 MLA OFFICE RENT | 1,200.00 | 11/01/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | DEC 2020 MLA OFFICE RENT | 1,200.00 | 11/13/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | JANUARY 2021 MLA OFFICE RENT | 1,200.00 | 12/15/20 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | FEBRUARY 21 MLA OFFICE RENT | 1,200.00 | 01/13/21 |
| 522000 | MOE, RAE | Rent of Ground, Buildings and Other Space | MARCH 2021 MLA OFFICE RENT | 1,200.00 | 02/10/21 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER SERVICE FEES 2020/2021 | 100.00 | 01/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 134.70 | 05/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 144.79 | 06/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 136.67 | 07/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 156.80 | 08/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 162.64 | 08/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 135.78 | 10/01/20 |

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2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|----------------------------------|---------------|-------------|
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 148.92 | 11/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 133.67 | 12/01/20 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 128.25 | 01/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 135.85 | 02/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 126.34 | 02/01/21 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC | Rent of Photocopiers | COPIER CHARGES | 146.79 | 03/01/21 |
| 522500 | TAIT INSURANCE GROUP INC. | Insurance Premiums | OFFICE INSURANCE C70087968-4 | 609.50 | 03/03/21 |
| 525000 | FITCH, SALLY M | Postal, Courier, Freight and Related | REIMB: POSTAGE | 19.95 | 02/17/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MAY 2020 POSTAGE | 1,070.73 | 06/15/20 |
| 525000 | MOE, SCOTT R | Postal, Courier, Freight and Related | REIMB: POSTAGE | 16.01 | 06/01/20 |
| 525000 | MOE, SCOTT R | Postal, Courier, Freight and Related | REIMB: POSTAGE/SUBSCRIPTIONS | 9.90 | 08/20/20 |
| 525000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Postal, Courier, Freight and Related | MAIL PREP & DISBURSEMENTS | 189.16 | 06/01/20 |
| 529000 | PRINCE ALBERT ALARM SYSTEMS | General Contractual Services | ALARM REPAIR | 217.30 | 03/01/21 |
| 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 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 05/01/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 05/01/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 07/01/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 07/01/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 08/01/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING SEPTEMBER 1-15, 2020 | 215.00 | 08/18/20 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 01/01/21 |
| 530500 | 101122870 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 430.00 | 02/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 110.00 | 05/01/20 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 110.00 | 06/01/20 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 110.00 | 07/01/20 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 110.00 | 08/01/20 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 110.00 | 08/01/20 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|---------------------|------------------|---------------|-------------|
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 04/04/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 25.00 | 05/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 05/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 05/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 05/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 06/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 50.00 | 06/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 06/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 125.00 | 06/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 06/06/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 07/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 07/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 07/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 07/11/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 25.00 | 08/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 08/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 08/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 125.00 | 08/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 08/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 08/08/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 08/15/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 09/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 09/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 09/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 09/05/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 75.00 | 10/01/20 |
| 530500 | FOLIOJUMPLINE PUBLISHING INC. | Media Placement | ADVERTISING | 100.00 | 03/13/21 |
| 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 | 05/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 05/01/20 |
| 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 | 38.00 | 06/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/04/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 06/11/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 07/01/20 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$52,066.25

| 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 | 38.00 | 07/02/20 |
| 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 | 38.00 | 08/13/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 08/20/20 |
| 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 | 38.00 | 09/03/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/10/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 38.00 | 09/23/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.14 | 12/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.14 | 12/01/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.14 | 12/03/20 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 171.31 | 01/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 46.97 | 01/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 46.97 | 01/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 12.50 | 01/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 12.50 | 01/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 20.00 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 20.00 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 106.60 | 02/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 02/04/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 20.00 | 03/01/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/04/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 20.00 | 03/11/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/11/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/18/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 58.72 | 03/25/21 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 20.00 | 03/25/21 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 1,600.00 | 05/01/20 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 1,200.00 | 06/01/20 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 800.00 | 07/01/20 |

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

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|---------------------|------------------|---------------|-------------|
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 800.00 | 07/01/20 |
| 530500 | OUTFRONT MEDIA CANADA | Media Placement | ADVERTISING | 950.00 | 07/09/20 |
| 530500 | P.A. SHOPPER (ADGRAPHICS LTD.) | Media Placement | ADVERTISING | 133.82 | 09/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,495.00 | 04/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,495.00 | 05/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,350.00 | 06/01/20 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 1,350.00 | 07/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 04/08/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 05/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 05/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 05/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 05/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 06/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 06/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 06/10/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 07/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 07/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 129.44 | 08/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 08/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 08/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 123.72 | 08/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 08/04/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 08/12/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 08/19/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 09/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 09/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 09/09/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 10/01/20 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 01/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 64.72 | 01/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 02/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 02/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 02/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 190.24 | 02/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 02/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/01/21 |

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

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 258.87 | 03/01/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/10/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/17/21 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 86.29 | 03/24/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 04/09/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.00 | 05/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 05/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 06/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 06/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 06/04/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.00 | 07/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 07/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 07/09/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 08/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 08/06/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 08/20/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 09/03/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 09/10/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 12/01/20 |

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

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------|---------------|-------------|
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 12/01/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 12/03/20 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 01/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 01/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 01/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 01/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 61.10 | 01/07/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 02/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 02/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 02/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 02/04/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/04/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/11/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/18/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 03/25/21 |
| 530500 | STENE SIGNS LTD. | Media Placement | ADVERTISING - NO GST | 250.00 | 04/01/20 |
| 530500 | STENE SIGNS LTD. | Media Placement | ADVERTISING - NO GST | 250.00 | 04/13/20 |
| 530500 | STENE SIGNS LTD. | Media Placement | ADVERTISING - NO GST | 250.00 | 06/01/20 |
| 530500 | STENE SIGNS LTD. | Media Placement | ADVERTISING - NO GST | 250.00 | 06/22/20 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$52,066.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|-------------------------------|-------------------------------|---------------|-------------|
| 530500 | STENE SIGNS LTD. | Media Placement | ADVERTISING - NO GST | 250.00 | 08/01/20 |
| 530500 | UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC. | Media Placement | ADVERTISING | 140.00 | 06/01/20 |
| 530800 | WESTERN LITHO LTD. | Publications | POSTCARD MAILER | 843.00 | 06/01/20 |
| 530900 | FLYING COLOURS INTERNATIONAL | Promotional Items | PROVINCIAL FLAGS | 1,171.84 | 07/01/20 |
| 530900 | FLYING COLOURS INTERNATIONAL | Promotional Items | PROVINCIAL FLAGS | 1,165.17 | 03/22/21 |
| 530900 | SHELLBROOK FLOWER SHOP | Promotional Items | POINSETTIAS | 524.56 | 01/01/21 |
| 542000 | FITCH, SALLY M | Travel | C.A. TRAVEL DECEMBER 14, 2020 | 139.67 | 01/01/21 |
| 550200 | JENSON PUBLISHING | Books, Mags and Ref Materials | SUBSCRIPTION | 130.00 | 03/01/21 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTIONS | 22.18 | 06/01/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTIONS | 22.18 | 07/01/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION | 11.09 | 08/07/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: POSTAGE/SUBSCRIPTIONS | 22.18 | 08/20/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION | 11.09 | 09/01/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION | 9.99 | 10/05/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTIONS | 22.18 | 12/01/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: SUBSCRIPTIONS | 595.39 | 12/01/20 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: NEWSPAPER SUBSCRIPTION | 418.95 | 02/05/21 |
| 550200 | MOE, SCOTT R | Books, Mags and Ref Materials | REIMB: NEWSPAPERS | 22.18 | 02/05/21 |
| 550200 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Books, Mags and Ref Materials | SUBSCRIPTION | 75.00 | 01/04/21 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 380.05 | 02/01/21 |
| 555000 | ICEBERG PURE WATER | Other Material and Supplies | OFFICE SUPPLIES | 11.00 | 09/01/20 |
| 555000 | SHELLBROOK BIGWAY FOODS | Other Material and Supplies | OFFICE SUPPLIES | 18.34 | 04/03/20 |
| 555000 | SHELLBROOK BIGWAY FOODS | Other Material and Supplies | OFFICE SUPPLIES | 20.00 | 05/01/20 |
| 555000 | SHELLBROOK BIGWAY FOODS | Other Material and Supplies | OFFICE SUPPLIES | 11.99 | 01/01/21 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$52,331.79

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|---|---------------|-------------|
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 0.00 | 04/01/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | -1,235.59 | 04/13/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 2,799.62 | 04/14/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,955.04 | 05/01/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,955.04 | 05/13/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,955.04 | 05/27/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 2,093.23 | 06/10/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 06/24/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 07/08/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 07/22/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 08/05/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 08/19/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 09/02/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 09/16/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 10/01/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 4,357.06 | 10/06/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,782.43 | 11/10/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 11/24/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 12/09/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 12/22/20 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 01/06/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 01/20/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 02/03/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 02/17/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 03/03/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 03/17/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,980.48 | 03/30/21 |
| 513000 | FITCH, SALLY M | Out-of-Scope Permanent | 1,008.56 | 04/09/21 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -977.52 | 04/20/20 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 990.24 | 04/14/21 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |