

Nippi-Albright, Betty
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: \$7,189.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY SYSTEM ACTIVATION - NO GST	104.94	01/04/21
527600	SASKTEL	Telecommunications	369453588007 DECEMBER 29, 2020	81.54	01/01/21
527600	SASKTEL	Telecommunications	369453588007 JANUARY 29, 2021	48.91	02/01/21
527600	SASKTEL	Telecommunications	960961499005 JANUARY 16, 2021 - NO GST	308.80	02/01/21
527600	SASKTEL	Telecommunications	961075399007 JANUARY 16, 2021	431.29	02/01/21
527600	SASKTEL	Telecommunications	961075399007 FEBRUARY 16, 2021 - NO GST	168.62	03/01/21
527600	SASKTEL	Telecommunications	960961499005 FEBRUARY 16, 2021 - NO GST	230.94	03/01/21
527600	SASKTEL	Telecommunications	369453588007 FEBRUARY 28, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	960961499005 MARCH 16, 2021 - NO GST	1,187.24	03/16/21
527600	SASKTEL	Telecommunications	369453588007 MARCH 29, 2021	48.91	03/29/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING - NO GST	90.47	02/01/21
528500	ARCANA CREATIVE	Web Site Development and Maint Costs	WEBSITE SITE DEVELOPMENT	3,209.15	03/31/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLIE IPHONE	1,229.47	12/09/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$10,582.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,325.00	02/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,325.00	02/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	1,325.00	02/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	1,325.00	02/10/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 -25, 2020	1,133.63	11/26/20
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 3, 2020	619.00	12/09/20
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 10, 2020	619.00	12/18/20
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 25-29, 2021	845.49	02/02/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 2, 2021	289.35	02/08/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 22-24, 2021	438.41	03/01/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 16-19, 2021	572.75	03/01/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 7-11, 2021	765.03	03/16/21
541900	WS HOLDINGS	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	2,650.00	11/13/20
541900	WS HOLDINGS	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	-2,650.00	01/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$36,545.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	159.00	01/01/21
521372	STOBBE PHOTO	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	408.00	03/03/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,695.00	12/01/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,695.00	12/15/20
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,695.00	01/13/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,695.00	02/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.99	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.99	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.10	02/01/21
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701730365	611.62	12/04/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 JANUARY 1, 2021 NO GST	87.81	01/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 FEBRUARY 2, 2021	82.02	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 JANUARY 12, 2021	174.07	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 FEBRUARY 8, 2021	117.64	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 MARCH 9, 2021	132.56	03/09/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2020 MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 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
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGER/OFFICE SUPPLIES	289.80	01/01/21
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	01/15/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	50.35	12/10/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	132.50	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	424.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	159.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SUPPORT	23.85	03/18/21
529000	A+ DRAIN CO.	General Contractual Services	MAINTENANCE SERVICE - NO GST	185.50	12/04/20

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2020-2021 TOTAL: \$36,545.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	ARCANA CREATIVE	Communications Development Costs	BRANDING SERVICES	2,583.75	03/31/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.85	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.66	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	02/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	02/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.16	03/23/21
530900	CHEP GOOD FOOD INC.	Promotional Items	CHRISTMAS CARDS	1,044.10	01/01/21
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	276.38	01/01/21
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE - NO GST	1,000.00	01/04/21
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGN REMOVAL/INSTALL - NO GST	895.00	02/01/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS - NO GST	121.90	03/26/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: PRINTER/OFFICE SUPPLIES	120.97	12/03/20
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	290.68	12/21/20
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: POSTAGER/OFFICE SUPPLIES	185.84	01/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.75	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.43	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	145.43	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SNEEZE GUARD	339.85	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	269.19	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/CELLPHONE	276.39	02/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.95	03/16/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.49	03/16/21
564300	NIPPI-ALBRIGHT, BETTY	Computer Hardware - Exp.	REIMB: PRINTER/OFFICE SUPPLIES	422.90	12/03/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS/ACCESSORIES/SOFTWARE	6,377.14	01/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS & ACCESSORIES	-1,907.75	02/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HARD WARE/SOFTWARE	5,952.19	03/01/21
564300	WIRELESS AGE	Computer Hardware - Exp.	EARPODS	34.43	12/09/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTERS & ACCESSORIES	1,907.75	02/01/21
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTER HARD WARE/SOFTWARE	2,502.27	03/01/21
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/SNEEZE GUARD	255.16	02/01/21
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: SNEEZE GUARD	113.89	02/01/21

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2020-2021 TOTAL: \$36,545.94

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565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: TV & WALL MOUNT	419.08	02/01/21
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/CELLPHONE	200.58	02/01/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,100.02	01/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$18,181.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BADGER, JADE	Casual/Term	893.66	02/03/21
514000	BADGER, JADE	Casual/Term	612.86	02/17/21
514000	BADGER, JADE	Casual/Term	242.62	03/03/21
514000	BADGER, JADE	Casual/Term	348.10	03/17/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	1,099.78	03/03/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	191.27	03/17/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	1,733.36	03/30/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	334.71	12/09/20
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	179.31	12/22/20
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	879.82	01/20/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	1,287.96	02/03/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	764.22	02/17/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	285.64	03/03/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	777.86	03/17/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	80.16	03/30/21
514000	DOUCETTE, GREGORY	Casual/Term	83.67	03/03/21
514000	DOUCETTE, GREGORY	Casual/Term	143.45	03/17/21
514000	DOUCETTE, GREGORY	Casual/Term	71.72	03/30/21
514000	FOULDS, PENNY	Casual/Term	759.47	03/17/21
514000	FOULDS, PENNY	Casual/Term	1,518.97	03/30/21
514000	FOULDS, PENNY	Casual/Term	455.69	04/09/21
514000	REID, GRAHAM S	Casual/Term	2,207.27	12/22/20
514000	REID, GRAHAM S	Casual/Term	1,861.72	01/20/21
514000	REID, GRAHAM S	Casual/Term	141.03	03/17/21
514000	RYAN, SEAN P	Casual/Term	701.00	04/08/21
514000	RYAN, SEAN P	Casual/Term	525.74	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$465.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: ZOOM/OFFICE DECOR	243.00	01/21/21
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ZOOM/OFFICE DECOR	222.00	01/21/21