

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: \$7,952.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBHOSTING	150.00	07/01/21
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: CA CELLPHONE SEP 2021	91.11	11/19/21
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: CA CELLPHONE OCT 2021	91.11	11/19/21
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: CA CELLPHONE AUG 2021	91.11	11/19/21
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: 357124188003 DEC 16, 2021	91.11	02/07/22
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: 357124188003 NOV 16, 2021	91.11	02/07/22
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: 357124188003 JAN 16, 2022	91.11	02/07/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 JUNE 4, 2021	852.96	07/01/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 961087499099 MAY 13, 2021	287.99	07/01/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 JUL 4, 2021	251.15	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 MAR 2, 2021	106.50	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 APR 2, 2021	106.50	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 MAY 2, 2021	106.50	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 JUN 2, 2021	107.53	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 AUG 4, 2021	219.83	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 JUL 2, 2021	107.53	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 SEP 4, 2021	226.43	09/23/21
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 DEC 4, 2021	212.30	03/01/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 NOV 4, 2021	218.67	03/01/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 JAN 4, 2022	247.32	03/01/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 OCT 4, 2021	212.30	03/01/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 FEB 2, 2022	107.53	03/17/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 526413315 JAN 2, 2022	107.53	03/17/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 FEB 4, 2022	256.70	03/17/22
527600	LOVE, MATHEW J	Telecommunications	REIMB: 949323599001 MAR 4, 2022	264.40	03/17/22
527600	SASKTEL	Telecommunications	961087499009 JUNE 13, 2021	859.08	07/01/21
527600	SASKTEL	Telecommunications	961087499009 JUL 13, 2021	280.60	08/01/21
527600	SASKTEL	Telecommunications	961087499009 AUGUST 13, 2021	280.60	08/13/21
527600	SASKTEL	Telecommunications	961087499009 SEP 13, 2021	280.60	09/13/21
527600	SASKTEL	Telecommunications	961087499009 OCT 13, 2021	280.60	10/13/21
527600	SASKTEL	Telecommunications	961087499009 NOV 13, 2021	280.60	11/13/21
527600	SASKTEL	Telecommunications	961087499009 DEC 13, 2021	280.60	01/01/22
527600	SASKTEL	Telecommunications	961087499009 JAN 13, 2022	280.60	01/13/22
527600	SASKTEL	Telecommunications	961087499009 FEB 13, 2022	280.60	03/01/22
527600	SASKTEL	Telecommunications	961087499009 MAR 13, 2022	280.89	03/13/22
527600	SASKTEL	Telecommunications	RTV - M. LOVE - PERSONAL USE	-128.40	03/22/22

Love, Matt
2021-2022

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,223.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APRIL 2021 REGINA ACCOMMODATION RENT	1,400.00	04/23/21
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,400.00	04/26/21
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,400.00	05/25/21
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,400.00	06/22/21
541900	FORBES, DAVID G.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	1,400.00	07/23/21
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	1,400.00	08/14/21
541900	FORBES, DAVID G.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,400.00	09/23/21
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,400.00	10/22/21
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,400.00	11/22/21
541900	FORBES, DAVID G.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,400.00	12/22/21
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,400.00	01/24/22
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,400.00	02/24/22
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL APR 18-22, 2021	474.25	04/26/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL MAR 14-APR 17, 2021	1,618.55	04/26/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL APRIL 23- MAY 7, 2021	1,499.05	05/11/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL JUNE 1, 2021	31.18	07/01/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL JUNE 9 - AUGUST 5, 2021	1,784.24	08/06/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL AUG 24- SEP 1, 2021	975.35	09/09/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL OCT 6-NOV 17, 2021	2,210.38	12/02/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL NOV 22-25, 2021	598.60	12/02/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 9, 2021	982.40	12/13/21
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL FEB 27-MAR 24, 2022	2,656.41	03/31/22
541900	LOVE, MATHEW J	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	593.40	03/31/22

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,770.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,699.64	06/01/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,699.64	06/01/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,699.64	06/22/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,699.64	07/22/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	1,699.64	08/24/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,699.64	09/23/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,699.64	10/22/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,699.64	11/22/21
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,699.64	01/28/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,699.64	02/08/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,699.64	02/24/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/2022	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.09	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	177.55	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.90	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.94	01/01/22

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,770.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.45	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.89	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.54	03/24/22
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701758929	732.46	03/01/22
524000	MCFAULL, MICHAEL	Repairs	OFFICE RENOVATIONS	692.39	08/01/21
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	POSTAGE	96.90	09/01/21
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	POSTAGE	9.66	09/02/21
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	POSTAGE	96.60	12/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	87.60	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	09/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	10/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	57.03	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	1,076.48	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,721.67	03/31/22
528000	NETFORE SYSTEMS INC.	Support Services	MANAGEMENT SOFTWARE SUBSCRIPTION	1,250.00	11/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	95.40	05/01/21

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,770.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	95.40	06/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	71.55	08/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	47.70	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECH SERVICES	23.85	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECH SERVICES	190.80	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	47.70	10/14/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	47.70	01/01/22
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	ONLINE SUBSCRIPTIONS LOVE	230.79	10/21/21
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	MAILCHIMP	21.17	11/29/21
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	ONLINE SUBSCRIPTION	21.64	12/21/21
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	MAILCHIMP	21.64	02/07/22
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	MAILCHIMP	24.22	03/01/22
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	ONLINE SUBSCRIPTION	24.00	03/31/22
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	40.40	09/01/21
529200	EDWARDS, KATHERINE R	Professional Development	CONFERENCE	50.00	03/01/22
529200	LOVE, MATHEW J	Professional Development	REIMB: CONFERENCE FEE	20.00	07/01/21
530000	PELICAN SIGNS & DECALS INC.	Communications Development Costs	SIGN CONSTRUCTION	557.56	08/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	249.16	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	151.51	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	15.15	02/01/22
530500	EASTVIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	12/15/21
530500	EDWARDS, KATHERINE R	Media Placement	ADVERTISING	50.00	09/01/21
530500	EDWARDS, KATHERINE R	Media Placement	ADVERTISING	50.00	02/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.60	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	01/17/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING PRODUCTION	159.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	02/14/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	125.00	03/14/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	09/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	01/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,770.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	06/01/21
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	07/01/21
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	10/01/21
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	01/10/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	11/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	50.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	01/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	01/05/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	83.33	02/02/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	02/02/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	03/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	03/22/22
530800	LIKE WAVES	Publications	MAILOUTS	50.00	11/24/21
530800	LIKE WAVES	Publications	MAILOUTS	300.00	11/24/21
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,159.38	01/01/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22
530900	BAZAAR & NOVELTY	Promotional Items	CANADA PINS/SASK FLAGS	290.02	04/21/21
530900	EDWARDS, KATHERINE R	Promotional Items	FLOWERS	66.27	12/21/21
530900	GOSSEN, JUDITH	Promotional Items	TREATY 6 FLAG	243.98	07/13/21
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	212.00	01/01/22
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE-NO GST	1,337.50	03/01/22
531100	PELICAN SIGNS & DECALS INC.	Exhibits and Displays	OFFICE SIGNAGE	1,507.85	06/01/21
531100	SRF4 MARKET MALL INC.	Exhibits and Displays	OFFICE SIGNAGE	2,400.00	08/01/21
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL NOV 29, 2021	296.41	01/07/22
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	ENVELOPES	190.80	05/01/21
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	LETTERHEAD PAPER	371.00	05/01/21
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	TREATY MAP	159.00	08/23/21
550200	EDWARDS, KATHERINE R	Books, Mags and Ref Materials	SUBSCRIPTION	44.10	03/01/22
550200	TURNING THE TIDE BOOKSTORE	Books, Mags and Ref Materials	BOOKS	60.89	04/12/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	610.79	08/09/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	80.07	09/01/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	143.71	09/02/21

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,770.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	185.17	09/23/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	42.00	10/28/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	66.56	11/29/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	741.40	12/03/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	222.57	12/13/21
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	42.00	01/07/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	42.00	02/07/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	59.56	02/07/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	201.00	03/03/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	128.58	03/31/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	35.46	03/31/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	190.69	04/06/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.47	05/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.31	12/13/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.72	03/31/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.12	03/31/22
555000	KINNER, MONIKA	Other Material and Supplies	OFFICE SUPPLIES	212.00	03/25/22
555000	KINNER, MONIKA	Other Material and Supplies	OFFICE SUPPLIES	212.00	03/31/22
555000	LEVESQUE, ERIN	Other Material and Supplies	OFFICE SUPPLIES	333.90	08/01/21
555000	LOVE, MATHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.05	07/01/21
555000	LOVE, MATHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.84	03/31/22
555000	LOVE, MATHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.84	03/31/22
555000	MISTER PRINT PRODUCTIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	54.59	08/01/21
561300	CLEARLITE GLASS LTD.	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	461.10	06/18/21
564600	LOVE, MATHEW J	Computer Software -Exp	ZOOM SUBSCRIPTION	22.20	04/27/21
564600	LOVE, MATHEW J	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	22.20	06/28/21
565200	601935 SASKATCHEWAN LTD. O/A HY- GRADE MILLWORK	Office Furniture and Equipment - Exp	OFFICE DIVIDER- NO GST	222.60	11/01/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	2,020.54	08/06/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	327.54	08/18/21

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$58,125.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BELL, KATIE M	Out-of-Scope Permanent	0.00	04/01/21
513000	BELL, KATIE M	Out-of-Scope Permanent	-569.07	04/12/21
513000	BELL, KATIE M	Out-of-Scope Permanent	2,364.75	04/13/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	07/23/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	0.00	08/04/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	08/04/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,671.74	08/18/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	09/01/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	09/15/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	10/01/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	10/13/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	10/27/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	11/09/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,554.01	11/24/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	12/08/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,677.62	12/22/21
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	01/05/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,707.06	01/19/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	02/02/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	02/16/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,765.92	03/02/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	5,265.92	03/16/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,714.62	03/30/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	795.63	04/08/22
514000	GOSSEN, JUDITH	Casual/Term	1,028.61	06/09/21
514000	GOSSEN, JUDITH	Casual/Term	1,230.66	06/23/21
514000	GOSSEN, JUDITH	Casual/Term	1,579.65	07/08/21
514000	GOSSEN, JUDITH	Casual/Term	0.00	07/21/21
514000	GOSSEN, JUDITH	Casual/Term	749.41	08/04/21
514000	GOSSEN, JUDITH	Casual/Term	697.98	08/18/21
514000	GOSSEN, JUDITH	Casual/Term	404.10	09/01/21
514000	GOSSEN, JUDITH	Casual/Term	165.32	09/15/21
514000	GOSSEN, JUDITH	Casual/Term	257.15	10/01/21
514000	GOSSEN, JUDITH	Casual/Term	606.14	10/13/21
514000	GOSSEN, JUDITH	Casual/Term	477.57	10/27/21
514000	GOSSEN, JUDITH	Casual/Term	495.94	11/09/21
514000	GOSSEN, JUDITH	Casual/Term	587.77	11/24/21

Love, Matt
2021-2022

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$58,125.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	477.57	12/08/21
514000	GOSSEN, JUDITH	Casual/Term	587.77	12/22/21
514000	GOSSEN, JUDITH	Casual/Term	238.78	01/05/22
514000	GOSSEN, JUDITH	Casual/Term	477.57	01/19/22
514000	GOSSEN, JUDITH	Casual/Term	749.41	02/02/22
514000	GOSSEN, JUDITH	Casual/Term	697.99	03/02/22
514000	GOSSEN, JUDITH	Casual/Term	753.08	03/16/22
514000	GOSSEN, JUDITH	Casual/Term	257.15	04/08/22
514000	HICKS, JASON	Casual/Term	0.00	04/01/21
514000	HICKS, JASON	Casual/Term	-507.74	04/12/21
514000	HICKS, JASON	Casual/Term	1,015.48	04/13/21
514000	HICKS, JASON	Casual/Term	655.84	04/28/21
514000	HICKS, JASON	Casual/Term	33.42	06/23/21
514000	HICKS, JASON	Casual/Term	1,294.74	03/30/22
514000	KRUSHEL, DANA F	Casual/Term	1,905.19	05/12/21
514000	KRUSHEL, DANA F	Casual/Term	461.87	05/26/21
514000	KRUSHEL, DANA F	Casual/Term	385.95	06/23/21
514000	KRUSHEL, DANA F	Casual/Term	176.66	08/04/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-925.53	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	970.80	04/13/22

Love, Matt
2021-2022

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

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date