

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: \$4,766.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BURNS, MARSHALL V	Telecommunications	ZOOM ACCOUNT	44.40	04/26/21
527600	BURNS, MARSHALL V	Telecommunications	ZOOM ACCOUNT	22.20	05/01/21
527600	BURNS, MARSHALL V	Telecommunications	ZOOM ACCOUNT	22.20	08/01/21
527600	BURNS, MARSHALL V	Telecommunications	ZOOM ACCOUNT	22.20	10/06/21
527600	BURNS, MARSHALL V	Telecommunications	ZOOM ACCOUNT	22.20	03/22/22
527600	SASKTEL	Telecommunications	370947888006 MARCH 29, 2021	51.23	04/01/21
527600	SASKTEL	Telecommunications	960875799002 APRIL 19, 2021	72.48	04/19/21
527600	SASKTEL	Telecommunications	370947888006 APR 29, 2021	50.27	05/01/21
527600	SASKTEL	Telecommunications	370947888006 FEBRUARY 28, 2021	45.26	05/01/21
527600	SASKTEL	Telecommunications	960875799002 JANUARY 19, 2021 - NO GST	453.61	05/01/21
527600	SASKTEL	Telecommunications	960875799002 FEBRUARY 19, 2021	80.35	05/01/21
527600	SASKTEL	Telecommunications	370947888006 MAY 29, 2021	51.26	06/01/21
527600	SASKTEL	Telecommunications	RTV - A. YOUNG - PERSONAL USE	-247.25	06/24/21
527600	SASKTEL	Telecommunications	370947888006 JUNE 29, 2021	51.41	07/01/21
527600	SASKTEL	Telecommunications	370947888006 JULY 29, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	370947888006 AUGUST 29, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	960875799002 SEP 19, 2021	46.39	10/01/21
527600	SASKTEL	Telecommunications	370947888006 SEP 29, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	370947888006 OCT 29, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	960875799002 OCTOBER 19, 2021	66.11	11/01/21
527600	SASKTEL	Telecommunications	960875799002 NOVEMBER 19, 2021	66.08	12/01/21
527600	SASKTEL	Telecommunications	370947888006 NOVEMBER 29, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	960875799002 DECEMBER 19, 2021	66.13	12/19/21
527600	SASKTEL	Telecommunications	370947888006 DECEMBER 29, 2021	51.40	01/01/22
527600	SASKTEL	Telecommunications	370947888006 JANUARY 29, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	960875799002 JANUARY 19, 2022	66.08	02/01/22
527600	SASKTEL	Telecommunications	370947888006 FEBRUARY 28, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	960875799002 FEBRUARY 19, 2022	67.70	03/01/22
527600	SASKTEL	Telecommunications	960875799002 MARCH 19, 2022	66.31	03/19/22
527600	SASKTEL	Telecommunications	370947888006 MARCH 29, 2022	60.74	03/29/22
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 7-4682-6767 NOVEMBER 3, 2020 - MARCH 3, 2021	824.18	06/01/21
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 APRIL 2021 - JANUARY 2022	1,358.18	01/23/22
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 746826767 SEPTEMBER 2021 - JANUARY 2022	780.59	01/25/22

Young, Aleana  
2021-2022

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2021-2022 TOTAL: \$4,766.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	06/01/21
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	07/01/21
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT AUGUST 2021	22.20	09/01/21
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	11/01/21
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	12/13/21
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	01/07/22
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	02/01/22

Young, Aleana  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$5,341.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 9, 2021	987.68	08/11/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JULY 21 - SEPTEMBER 11, 2021	447.38	09/22/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 & 28, 2021	189.67	10/27/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 22, 2021	832.02	10/29/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 13 - NOVEMBER 19, 2021	493.80	12/06/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 20, 2021	150.20	12/06/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - DECEMBER 13, 2021	886.90	12/15/21
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 14 - 30, 2022	384.05	01/24/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 14, 2022	193.40	01/24/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - MARCH 22, 2022	748.50	03/23/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 8, 2022	27.59	03/25/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$67,253.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES - NO GST	369.94	11/01/21
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2021 OPERATING COST AND TAX ADJUSTMENT	779.34	03/24/22
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2021 OPERATING COST AND TAX ADJUSTMENT	-779.34	03/24/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,146.55	06/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	2020 OPERATING COSTS	828.47	11/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	2,146.55	12/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	2,169.33	03/01/22
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	2,146.55	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	206.49	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	209.62	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	225.07	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	212.88	01/01/22
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	BIN RENTAL	10.00	04/01/21
522300	RELIANCE HEATH WATER HEATER RENTALS	Rent of Other Equipment and Material	WATER HEATER RENTAL 2021/22	160.06	04/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY # C701738004	684.76	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUNE 11, 2021	46.00	06/11/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP 14, 2021	40.43	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 DECEMBER 13, 2021	147.23	12/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUNE 11, 2021	91.35	06/11/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 DECEMBER 13, 2021	120.97	12/13/21
524000	OPAQUE WOODWORKING	Repairs	OFFICE RENOVATIONS	1,006.50	03/01/22
525000	BEAULIEU PRPICK, ZOE	Postal, Courier, Freight and Related	POSTAGE	483.00	12/09/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	-27.33	06/07/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	1,004.38	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	867.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 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	874.70	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	2,958.56	03/31/22
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	NEWSLETTER/MAIL PREP	77.30	01/01/22
528000	NETFORE SYSTEMS INC.	Support Services	MANAGEMENT SOFTWARE SUBSCRIPTION	2,250.00	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	310.05	04/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	166.95	04/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	95.40	05/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	23.85	07/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	23.85	08/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	47.70	09/24/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	238.50	03/31/22
529000	BENINGER CREATIVE COMMUNICATIONS	General Contractual Services	SOCIAL MEDIA WORK	424.00	03/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	JUNE 2021 BIN RENTAL	10.00	06/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	12/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.78	01/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	BIN RENTAL	12.00	03/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	162.50	07/07/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	10/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	DECEMBER OFFICE CLEANING	225.00	01/04/22
529200	YOUNG, ALEANA M	Professional Development	REIMB: REGISTRATION PROFESSIONAL DEVELOPMENT	99.00	09/14/21
530000	AMPLIFY DIGITAL MARKETING CORPORATION	Communications Development Costs	ADVERTISING DESIGN - NO GST	2,454.00	02/01/22
530000	AMPLIFY DIGITAL MARKETING CORPORATION	Communications Development Costs	ADVERTISING DESIGN	2,237.50	03/01/22
530000	BRYAN NEUFELD DESIGN	Communications Development Costs	HOLIDAY CARD DESIGN	320.00	12/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	1,510.50	04/01/21
530000	SEIDLIK, LOGAN	Communications Development Costs	ADVERTISING DESIGN	927.50	04/01/21
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	265.00	03/31/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.60	02/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	132.40	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	3,300.00	04/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	04/05/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	05/03/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	08/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	09/20/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	10/18/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	11/15/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	937.50	12/13/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	01/03/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	237.50	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	237.50	03/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	475.00	03/14/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	243.00	07/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$67,253.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/08/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/10/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	09/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/22
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/04/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	189.74	07/01/21
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,039.10	08/01/21
530800	PRINTWEST LTD.	Publications	NEWSLETTER/MAIL PREP	1,310.00	01/01/22
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,390.00	03/30/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS & MAGNETS	132.50	06/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARD MAGNETS	265.00	07/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	HOLIDAY CARDS	222.60	12/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	HOLIDAY CARDS	227.90	02/01/22
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	CAR MAGNETS	93.28	06/01/21
531100	SIGN GUYS PORTABLES	Exhibits and Displays	OFFICE SIGNAGE	701.46	03/02/22
542000	BURNS, MARSHALL V	Travel	C.A. TRAVEL SEPTEMBER 10, 2021	126.65	09/14/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS & MAGNETS	63.60	06/01/21
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	100.70	12/07/21
550200	BURNS, MARSHALL V	Books, Mags and Ref Materials	SUBSCRIPTION/SOFTWARE	147.00	04/26/21
550200	BURNS, MARSHALL V	Books, Mags and Ref Materials	SOFTWARE/SUBSCRIPTION	147.00	02/17/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	159.00	09/01/21
555000	BURNS, MARSHALL V	Other Material and Supplies	CLEANING SUPPLIES/CELL PHONE CASE	70.78	06/01/21
555000	BURNS, MARSHALL V	Other Material and Supplies	KEY DUPLICATES	33.32	06/01/21
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES	4.98	02/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.96	04/05/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.79	04/19/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	79.03	06/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	138.02	07/08/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.65	07/09/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	59.24	07/14/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.40	07/15/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.20	12/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.62	12/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	273.20	03/22/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	142.04	03/24/22

Young, Aleana  
2021-2022

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2021-2022 TOTAL:       \$67,253.61**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	THINKPAD & ACCESSORIES	1,424.69	04/01/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	KEYBOARD	196.23	03/22/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	SURFACE PRO8	2,331.79	03/22/22
564600	BURNS, MARSHALL V	Computer Software -Exp	SUBSCRIPTION/SOFTWARE	266.26	04/26/21
564600	BURNS, MARSHALL V	Computer Software -Exp	SOFTWARE/SUBSCRIPTION	266.26	02/17/22
564600	BURNS, MARSHALL V	Computer Software -Exp	ZOOM ACCOUNT	22.20	03/01/22



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$68,892.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	0.00	04/01/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	-679.38	04/12/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.61	04/13/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	04/28/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	05/12/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	05/26/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,264.62	06/09/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,536.31	06/23/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	07/07/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	07/21/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	08/04/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	08/18/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	09/01/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	09/15/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	10/01/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	10/13/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	10/27/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	11/09/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	11/24/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	12/08/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	12/22/21
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	01/05/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	01/19/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	3,309.90	02/02/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	02/16/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	03/02/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	03/16/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	03/30/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	923.96	04/08/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	748.84	11/09/21
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,149.07	11/24/21
514000	BEAULIEU PRPICK, ZOE	Casual/Term	1,368.56	12/08/21
514000	BEAULIEU PRPICK, ZOE	Casual/Term	684.28	12/22/21
514000	BRICK, EVAN H P	Casual/Term	387.33	07/21/21
514000	BRICK, EVAN H P	Casual/Term	64.56	08/04/21
514000	LATHAM, NOVEMBER R	Casual/Term	322.78	07/07/21
514000	LATHAM, NOVEMBER R	Casual/Term	806.94	07/21/21

Young, Aleana  
2021-2022

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2021-2022 TOTAL: \$68,892.36**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LATHAM, NOVEMBER R	Casual/Term	322.78	08/18/21
514000	LATHAM, NOVEMBER R	Casual/Term	322.78	09/01/21
514000	LATHAM, NOVEMBER R	Casual/Term	86.08	10/13/21
514000	LATHAM, NOVEMBER R	Casual/Term	150.64	11/09/21
514000	LATHAM, NOVEMBER R	Casual/Term	236.70	11/24/21
514000	LATHAM, NOVEMBER R	Casual/Term	258.22	12/22/21
514000	LATHAM, NOVEMBER R	Casual/Term	301.25	02/16/22
514000	LATHAM, NOVEMBER R	Casual/Term	688.59	03/16/22
514000	PHILLIPS, MERCEDES A	Casual/Term	184.19	08/04/21
514000	WILHELM HALE, TANNER R	Casual/Term	151.90	06/09/21
514000	WILHELM HALE, TANNER R	Casual/Term	3.02	06/23/21
514000	WILHELM HALE, TANNER R	Casual/Term	64.56	07/07/21
514000	WILHELM HALE, TANNER R	Casual/Term	154.92	08/04/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-892.95	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	25.34	04/13/22

Young, Aleana  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date