

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: \$7,012.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE HOSTING	50.00	05/01/21
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	DOMAIN REGISTRATION	100.00	11/01/21
527600	SASKTEL	Telecommunications	927250999000 APRIL 1, 2021	339.71	04/01/21
527600	SASKTEL	Telecommunications	279056088007 MARCH 23, 2021	131.44	04/01/21
527600	SASKTEL	Telecommunications	279056088007 APRIL 23, 2021	127.50	05/01/21
527600	SASKTEL	Telecommunications	927250999000 MAY 1, 2021	365.63	05/01/21
527600	SASKTEL	Telecommunications	279056088007 MAY 23, 2021	129.48	06/01/21
527600	SASKTEL	Telecommunications	927250999000 JUNE 1, 2021	357.95	06/01/21
527600	SASKTEL	Telecommunications	279056088007 JUNE 23, 2021	129.48	07/01/21
527600	SASKTEL	Telecommunications	927250999000 JULY 1, 2021	358.43	07/01/21
527600	SASKTEL	Telecommunications	279056088007 AUG 23, 2021	129.48	09/01/21
527600	SASKTEL	Telecommunications	927250999000 SEP 1, 2021	369.44	09/01/21
527600	SASKTEL	Telecommunications	927250999000 AUGUST 1, 2021	358.62	09/01/21
527600	SASKTEL	Telecommunications	279056088007 JULY 23, 2021	129.48	09/01/21
527600	SASKTEL	Telecommunications	279056088007 SEPTEMBER 23, 2021	133.36	10/01/21
527600	SASKTEL	Telecommunications	927250999000 OCT 1, 2021	362.18	10/01/21
527600	SASKTEL	Telecommunications	279056088007 OCTOBER 23, 2021	129.48	11/01/21
527600	SASKTEL	Telecommunications	927250999000 NOVEMBER 1, 2021	358.81	11/01/21
527600	SASKTEL	Telecommunications	927250999000 JANUARY 1, 2022	369.81	01/01/22
527600	SASKTEL	Telecommunications	279056088007 NOVEMBER 23, 2021	161.28	01/01/22
527600	SASKTEL	Telecommunications	927250999000 DECEMBER 1, 2021	369.19	01/01/22
527600	SASKTEL	Telecommunications	279056088007 DECEMBER 23, 2021	101.56	01/01/22
527600	SASKTEL	Telecommunications	927250999000 FEBRUARY 1, 2022	358.51	02/01/22
527600	SASKTEL	Telecommunications	279056088007 JANUARY 23, 2022	134.32	02/01/22
527600	SASKTEL	Telecommunications	279056088007 FEB 23, 2022	284.35	03/01/22
527600	SASKTEL	Telecommunications	927250999000 MAR 1, 2022	370.08	03/01/22
527600	SASKTEL	Telecommunications	RTV - C. YOUNG - PERSONAL USE	-100.00	03/18/22
527600	SASKTEL	Telecommunications	279056088007 MARCH 23, 2022	8.79	03/23/22
527600	YOUNG, COLLEEN L.	Telecommunications	REIMB: HOME INTERNET APRIL 2021 - DECEMBER 2021 2022	799.20	03/08/22
529000	CITY LOCKSMITHING & SECURITY	General Contractual Services	ALARM SYSTEM REPAIR - NO GST	94.90	06/07/21

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: \$37,145.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SMOTRA, ANDREA	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	1,500.00	04/15/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,500.00	05/01/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,500.00	06/17/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,500.00	07/16/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,500.00	08/06/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	1,500.00	09/20/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,500.00	10/20/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,500.00	11/23/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	JANUARY 2022, MLA REGINA ACCOMMODATIONS	1,500.00	12/07/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,500.00	01/13/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	1,500.00	02/11/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 10 - 17, 2021	1,106.48	04/26/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2021	1,426.10	05/06/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 2-14, 2021	1,690.93	05/25/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUN 12, 2021	101.48	06/28/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 23, 2021	283.14	06/29/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL AUG 8-12, 2021	1,213.60	09/13/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20-21, 2021	739.80	10/04/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCT 26-28, 2021	844.28	11/16/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 4, 2021	1,067.13	11/17/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 10, 2021	955.73	11/18/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - 18, 2021	1,067.13	12/01/21

Young, Colleen
2021-2022

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$37,145.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 23, 2021	844.33	12/07/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 2, 2021	1,067.13	12/09/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL DECEMBER 5 - 9, 2021	1,067.13	01/01/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JANUARY 10-12, 2022	834.12	01/19/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7 - 8, 2022	723.02	02/23/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAR 6-10, 2022	1,056.32	03/22/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAR 13-17, 2022	1,056.32	03/25/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 23, 2022	945.22	03/30/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 31, 2022	1,056.32	03/31/22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,840.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,250.00	04/01/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,250.00	04/15/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,250.00	05/01/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,250.00	06/29/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,250.00	07/16/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,250.00	08/06/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,250.00	09/20/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,250.00	10/20/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2021	1,250.00	11/23/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,250.00	12/17/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,250.00	01/13/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,250.00	02/11/22
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY LLOYCON-01	530.00	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MARCH 23, 2021	162.56	04/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APRIL 23, 2021	157.67	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY 21, 2021	156.46	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUNE 22, 2021	191.26	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JULY 22, 2021	238.92	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUGUST 23, 2021	238.30	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEPTEMBER 22, 2021	168.98	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458	139.80	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOVEMBER 22, 2021	139.18	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DECEMBER 21, 2021	143.77	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JANUARY 24, 2022	146.95	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEBRUARY 18, 2022	101.21	03/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MARCH 22, 2022	123.50	03/22/22
528000	YOUNG, COLLEEN L.	Support Services	REIMB: TECHNICAL SUPPORT	115.55	03/25/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.92	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.70	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	647.15	03/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	05/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	77.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	06/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	07/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	08/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	08/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	08/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	08/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	09/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	09/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	09/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	347.50	09/01/21

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2021-2022 TOTAL: \$46,840.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	10/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	11/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	11/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	11/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	11/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	282.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	12/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	01/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	02/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	257.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	03/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/03/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	-72.50	03/08/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/10/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/17/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/24/22
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	110.00	04/08/21

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2021-2022 TOTAL: \$46,840.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	110.00	04/15/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	110.00	05/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	05/05/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	169.00	08/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	110.00	10/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	165.00	10/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	10/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	225.00	03/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	04/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	04/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	05/04/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	05/04/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	06/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	06/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	07/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	07/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	08/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	08/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	09/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	09/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	10/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	10/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	10/18/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	10/18/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	12/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	12/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	01/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	01/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	02/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	02/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	02/08/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	02/08/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	03/08/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	03/08/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.72	03/31/22

Young, Colleen
2021-2022

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,840.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	119.00	01/01/22
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	119.00	01/01/22
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	221.00	01/09/22
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	221.00	01/09/22
530600	NORTHERN PRIDE PUBLICATIONS LTD.	Placement -Tender Ads	DIRECTORY ADVERTISING	139.00	09/01/21
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRADUATION CARDS	236.25	05/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	1,620.75	03/18/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	152.63	03/28/22
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.38	03/25/22
564300	YOUNG, COLLEEN L.	Computer Hardware - Exp.	REIMB: LAPTOP	1,145.31	03/22/22
565200	STAPLES PROFESSIONAL INC.	Office Furniture and Equipment - Exp	SHREDDER	297.28	03/24/22
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMB: CHAIRS	934.50	03/22/22

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: \$59,552.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	0.00	04/01/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-670.68	04/12/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	04/13/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	04/28/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	05/12/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	05/26/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	06/09/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	06/23/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,548.64	07/07/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	07/21/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	08/04/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	08/18/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	09/01/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	09/15/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	10/01/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	10/13/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	10/27/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	11/09/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	11/24/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	12/08/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	12/22/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	01/05/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	01/19/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	02/02/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	02/16/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	03/02/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	03/16/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	03/30/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	912.13	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,117.80	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,140.16	04/13/22

Young, Colleen
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date