

Lambert, Lisa  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,373.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: 01943691 APR/MAY/JUN 2022	103.78	07/07/22
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	138.50	11/04/22
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	80.88	03/28/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 APR 22, 2022	38.45	05/03/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 APR 28, 2022	38.45	05/10/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22, 2022	38.45	06/02/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAY 28, 2022	38.45	06/13/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUN 22, 2022	83.19	06/30/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 NOV 2020-MAY 2022 ADJUSTMENT	850.06	07/07/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JUN 28, 2022	59.10	07/19/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JUL 22, 2022	83.19	08/02/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 NOV 28, 2020-MAY 28, 2022	392.35	08/02/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JUL 28, 2022	59.10	08/10/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 AUG/22	59.10	09/06/22
527600	LAMBERT, LISA	Telecommunications	9355016-9 AUG/22	83.19	09/06/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 SEP/22	83.19	10/03/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 SEP/22	88.65	10/07/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 OCT/22	83.19	11/01/22
527600	LAMBERT, LISA	Telecommunications	7422802-9 OCT/22	105.30	11/15/22
527600	LAMBERT, LISA	Telecommunications	REIMB: WEBHOSTING	41.98	11/28/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 NOV/22	97.26	12/08/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 NOV/22	94.87	12/12/22
527600	LAMBERT, LISA	Telecommunications	9355016-9 DEC/22	105.39	01/04/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 DEC/22	105.26	01/18/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JAN/23	105.39	01/31/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JAN/23	105.30	02/07/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 FEB/23	105.39	03/07/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 FEB/23	105.30	03/13/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 MAR/23	105.30	03/31/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 MAR/23	105.39	03/31/23
527600	SASKTEL	Telecommunications	328538388008 APR 23, 2022	74.78	05/01/22
527600	SASKTEL	Telecommunications	960892899006 APR 22, 2022	45.86	05/01/22
527600	SASKTEL	Telecommunications	935283099000 APR 22, 2022	258.51	05/01/22
527600	SASKTEL	Telecommunications	960892899006 MAY 22, 2022	45.86	06/01/22
527600	SASKTEL	Telecommunications	935283099000 MAY 22, 2022	258.51	06/01/22

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2022-2023 TOTAL: \$9,373.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	328538388008 MAY 23, 2022	88.02	06/02/22
527600	SASKTEL	Telecommunications	960892899006 JUN 22, 2022	45.91	06/22/22
527600	SASKTEL	Telecommunications	935283099000 JUN 22, 2022	258.62	06/22/22
527600	SASKTEL	Telecommunications	328538388008 JUN 23, 2022	88.90	07/01/22
527600	SASKTEL	Telecommunications	960892899006 JUL 22, 2022	45.93	08/01/22
527600	SASKTEL	Telecommunications	935283099000 JUL 22, 2022	258.66	08/01/22
527600	SASKTEL	Telecommunications	328538388008 JUL 23, 2022	152.50	08/01/22
527600	SASKTEL	Telecommunications	9608928-6 AUG/22	45.93	09/01/22
527600	SASKTEL	Telecommunications	03285383 AUG/22	88.90	09/01/22
527600	SASKTEL	Telecommunications	9352830-0 AUG/22	258.66	09/01/22
527600	SASKTEL	Telecommunications	03285383 SEP/22	88.91	10/01/22
527600	SASKTEL	Telecommunications	9608928-6 SEP/22	45.93	10/01/22
527600	SASKTEL	Telecommunications	9352830-0 SEP/22	258.66	10/01/22
527600	SASKTEL	Telecommunications	03285383 OCT/22	88.90	11/01/22
527600	SASKTEL	Telecommunications	9352830-0 OCT/22	258.66	11/01/22
527600	SASKTEL	Telecommunications	9608928-6 OCT/22	45.93	11/01/22
527600	SASKTEL	Telecommunications	03285383 NOV/22	88.90	12/01/22
527600	SASKTEL	Telecommunications	9608928-6 NOV/22	45.93	12/01/22
527600	SASKTEL	Telecommunications	9352830-0 NOV/22	258.66	12/01/22
527600	SASKTEL	Telecommunications	9352830-0 DEC/22	258.66	01/01/23
527600	SASKTEL	Telecommunications	9608928-6 DEC/22	45.93	01/01/23
527600	SASKTEL	Telecommunications	03285383 DEC/22	91.03	01/01/23
527600	SASKTEL	Telecommunications	9608928-6 JAN/23	45.93	02/01/23
527600	SASKTEL	Telecommunications	03285383 JAN/23	88.90	02/01/23
527600	SASKTEL	Telecommunications	9352830-0 JAN/23	258.66	02/01/23
527600	SASKTEL	Telecommunications	9352830-0 FEB/23	258.66	03/01/23
527600	SASKTEL	Telecommunications	03285383 FEB/23	88.90	03/01/23
527600	SASKTEL	Telecommunications	9608928-6 FEB/23	45.93	03/01/23
527600	SASKTEL	Telecommunications	RTV-L. LAMBERT CELL REIMBURSEMENT	-35.00	03/14/23
527600	SASKTEL	Telecommunications	9352830-0 MAR/23	258.66	03/22/23
527600	SASKTEL	Telecommunications	9608928-6 MAR/23	45.93	03/22/23
527600	SASKTEL	Telecommunications	03285383 MAR/23	88.90	03/23/23
527600	WELLER, BETTY L	Telecommunications	REIMB: 02268416 MAR/APR/MAY 8, 2022	137.04	06/02/22
527600	WELLER, BETTY L	Telecommunications	REIMB: 02268416 JUN-AUG/22	137.16	09/12/22
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	182.90	12/21/22

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2022-2023 TOTAL: \$9,373.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	137.05	03/31/23
530600	SASKTEL	Placement -Tender Ads	935283099000 APR 22, 2022	38.20	05/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22, 2022	38.20	06/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 JUN 22, 2022	38.20	06/22/22
530600	SASKTEL	Placement -Tender Ads	935283099000 JUL 22, 2022	38.20	08/01/22
530600	SASKTEL	Placement -Tender Ads	9352830-0 AUG/22	38.20	09/01/22
530600	SASKTEL	Placement -Tender Ads	9352830-0 SEP/22	38.20	10/01/22
530600	SASKTEL	Placement -Tender Ads	9352830-0 OCT/22	38.20	11/01/22
530600	SASKTEL	Placement -Tender Ads	9352830-0 NOV/22	38.20	12/01/22
530600	SASKTEL	Placement -Tender Ads	9352830-0 DEC/22	38.20	01/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 JAN/23	38.20	02/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 FEB/23	38.20	03/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 MAR/23	38.20	03/22/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$34,708.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 3-7, 2022	765.34	04/13/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 10-18, 2022	921.41	04/20/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 23-28, 2022	792.61	05/03/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 5, 2022	968.81	05/10/22
541900	LAMBERT, LISA	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	670.28	05/10/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 8-12, 2022	1,025.92	05/17/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 15-19, 2022	906.58	05/24/22
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	679.09	06/13/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 8, 2022	450.94	06/14/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 20-23, 2022	397.23	06/27/22
541900	LAMBERT, LISA	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	666.69	07/19/22
541900	LAMBERT, LISA	Elected Rep -Travel	JUL 2022 MLA REGINA ACCOMMODATION	674.06	08/10/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 28-AUG 10, 2022	573.44	08/12/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 12-18, 2022	943.91	08/22/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 8-14, 2022	1,355.01	08/25/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 21-22, 2022	662.71	08/25/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 24-31, 2022	410.09	09/06/22
541900	LAMBERT, LISA	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	704.10	09/12/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 11-30, 2022	554.08	10/03/22
541900	LAMBERT, LISA	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	701.61	10/07/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 3-16, 2022	326.30	10/25/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 17-21, 2022	766.70	10/25/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 24-28, 2022	728.60	10/31/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 3, 2022	811.80	11/04/22
541900	LAMBERT, LISA	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	697.18	11/15/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 7-10, 2022	1,059.10	11/15/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 13-17, 2022	840.65	11/18/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 13, 2022	50.00	11/18/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 18, 2022	616.22	11/21/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 20-24, 2022	1,440.99	11/28/22

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2022-2023 TOTAL: \$34,708.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 1, 2022	662.50	12/02/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 3-7, 2022	490.10	12/12/22
541900	LAMBERT, LISA	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	699.80	12/12/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 3-6, 2022	1,109.88	12/12/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 8-16, 2022	427.50	12/21/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 12/29, 2022	413.75	01/04/23
541900	LAMBERT, LISA	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	696.77	01/11/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 12-19, 2023	413.56	01/23/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 23-FEB 6, 2023	447.48	02/08/23
541900	LAMBERT, LISA	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	708.11	02/14/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 12-13, 2023	446.31	02/16/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 19-21, 2023	378.04	03/01/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 27-MAR 2, 2023	399.25	03/07/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 5-9, 2023	791.82	03/13/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 12-16, 2023	768.77	03/17/23
541900	LAMBERT, LISA	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	685.83	03/21/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 20-24, 2023	1,516.48	03/28/23
541900	LAMBERT, LISA	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	699.76	03/28/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 26-30, 2023	791.82	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	132.50	12/01/22
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	225.00	10/07/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	1,501.83	04/01/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,501.83	04/25/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,501.83	05/25/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,501.83	06/22/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,501.83	07/20/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,501.83	08/23/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,501.83	09/19/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,501.83	10/21/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,501.83	11/21/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	2021 CAM ADJUSTMENTS	711.25	11/28/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JANUAURY 2023 MLA OFFICE RENT	1,501.83	12/22/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,501.83	01/30/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,501.83	02/16/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.51	04/07/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.26	05/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	85.63	06/02/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	170.47	07/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	97.45	08/10/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	83.35	09/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.32	10/05/22

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2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	86.20	11/03/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	103.47	12/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.45	01/04/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	86.69	02/02/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	85.88	03/03/23
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70183025-6	673.10	01/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAR 20-APR 20, 2022	141.95	05/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 APR 20-MAY 20, 2022	102.38	06/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAY 20-JUN 20, 2022	114.88	06/20/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUN 20-JUL 20, 2022	166.28	08/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUL 20-AUG 20, 2022	164.81	09/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 SEP/22	148.17	10/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 OCT/22	225.73	11/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 NOV/22	292.90	11/20/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 DEC/22	280.47	01/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JAN/23	293.63	01/20/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 FEB/23	298.57	03/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAR/23	273.63	03/20/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	136.34	04/20/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY 18, 2022	89.67	05/18/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	47.34	06/17/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	41.30	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	41.95	08/18/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	44.58	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	118.24	10/20/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	326.31	11/18/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	416.90	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	544.33	01/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEB/23	382.05	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAR/23	445.77	03/20/23
524000	CELTIC GLASS	Repairs	REPAIRS	750.00	03/29/23
524000	CELTIC GLASS	Repairs	REPAIRS	732.46	03/29/23
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE	10.19	03/28/23
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,285.06	11/01/22
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,285.33	12/12/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

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	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	58.60	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	312.77	03/31/23
529200	P.A. DOUGLAS & ASSOCIATES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	2,995.00	03/08/23
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING DEVELOPMENT	132.50	06/27/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	238.00	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/13/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/13/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/13/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	06/01/22



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	06/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	11/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	11/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	01/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	01/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	03/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	03/01/23
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	09/13/22
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	02/02/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	27.30	01/04/23
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	12/08/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	185.50	12/09/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	06/27/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	169.60	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	01/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	107.40	06/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	06/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	621.50	07/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	220.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	09/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	09/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	10/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	10/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	11/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	11/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	12/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	12/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	01/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	03/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	500.00	03/18/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	52.00	04/01/22
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	10/01/22
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	03/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	150.00	04/04/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	150.00	05/19/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.91	06/22/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	162.50	10/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	162.50	01/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	265.00	02/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	03/24/23
530500	SASKATOON SERVICES FOR SENIORS INC.	Media Placement	ADVERTISING	220.00	08/01/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	08/16/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	11/01/22
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	02/03/23
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	2,035.00	11/01/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	6,001.72	01/01/23
530900	WELLER, BETTY L	Promotional Items	SK FLAGS	64.74	03/01/23
530900	WELLER, BETTY L	Promotional Items	SK FLAGS	318.33	03/13/23
530900	WELLER, BETTY L	Promotional Items	FLOWERS	125.41	03/31/23
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL MAY 4/JUN 30, 2022	74.73	07/07/22
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL JUL 28-SEP 7, 2022	13.71	09/16/22
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL OCT 5, 2022	11.65	11/01/22
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 12-20, 2022	15.44	06/02/22
542000	WELLER, BETTY L	Travel	CA TRAVEL JUN 15-23, 2022	274.21	06/30/22
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 31-JUN 14, 2022	27.27	06/30/22
542000	WELLER, BETTY L	Travel	CA TRAVEL JUN 28, 2022	54.55	07/19/22
542000	WELLER, BETTY L	Travel	CA TRAVEL JUL 20-22, 2022	99.99	08/02/22
542000	WELLER, BETTY L	Travel	CA TRAVEL AUG 18-OCT 17, 2022	35.13	10/21/22
542000	WELLER, BETTY L	Travel	CA TRAVEL OCT 28-31, 2022	11.65	11/15/22
542000	WELLER, BETTY L	Travel	CA TRAVEL NOV 17-DEC 8, 2022	27.74	12/21/22
542000	WELLER, BETTY L	Travel	CA TRAVEL JAN 23-FEB 15, 2023	41.07	03/01/23
542000	WELLER, BETTY L	Travel	CA TRAVEL JAN 9-26, 2023	16.42	03/01/23
542000	WELLER, BETTY L	Travel	CA TRAVEL MAR 2-31, 2023	39.39	03/31/23
550100	K21 GRAPHICS & PRINTING	Printed Forms	ENVELOPES	408.60	06/09/22
550100	K21 GRAPHICS & PRINTING	Printed Forms	ENVELOPES	270.77	03/23/23
550200	LAMBERT, LISA	Books, Mags and Ref Materials	REIMB: MICROSOFT ONLINE SERVICES	7.10	09/06/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	61.88	07/07/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	55.11	09/16/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	104.68	03/28/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.04	04/13/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	05/10/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.44	08/10/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.08	10/07/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	10/21/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.29	11/15/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.50	11/28/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.55	12/12/22

Lambert, Lisa  
2022-2023

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.16	12/21/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.60	12/21/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.87	01/04/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	01/31/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	02/07/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.77	02/07/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	180.17	02/07/23
555000	LAMBERT, LISA	Other Material and Supplies	RTV - LISA L. OFFICE SUPPLIES RETURN	-39.82	03/31/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	20.02	05/17/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	20.02	06/02/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	27.73	06/30/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	114.22	08/22/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	43.64	09/12/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	32.85	10/03/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	21.76	10/21/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	33.09	11/15/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	151.94	12/12/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	118.49	01/18/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	502.64	03/01/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	134.43	03/31/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	143.30	03/31/23
564300	WELLER, BETTY L	Computer Hardware - Exp.	MONITOR	173.30	11/15/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/20/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	04/26/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	05/03/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/17/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	06/02/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/22/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	06/30/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365 SERVICES	120.99	07/07/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/19/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	08/02/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/22/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/16/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	10/03/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	10/07/22

Lambert, Lisa  
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2022-2023 TOTAL: \$67,133.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/21/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	11/01/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/21/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	11/28/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/21/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	01/04/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	01/18/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	01/31/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/01/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	03/01/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	03/07/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/21/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	03/28/23
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: SHREDDER	105.44	08/22/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,728.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	-458.49	04/11/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	04/12/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	04/27/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	05/11/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	739.11	05/25/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	06/08/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,430.28	06/22/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	07/06/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,414.73	07/20/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	08/03/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	08/17/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	09/01/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	09/14/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,072.71	09/27/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	10/12/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	10/26/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	11/08/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	11/23/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	466.40	12/07/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	233.20	12/21/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	233.20	01/04/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	233.20	01/18/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	233.20	02/01/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	699.59	02/15/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	03/01/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	03/15/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,692.99	03/29/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	699.59	04/06/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	-458.49	04/11/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	04/12/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	916.98	04/27/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	05/11/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,823.42	05/25/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	932.79	06/08/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,539.10	06/22/22

Lambert, Lisa  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,728.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	07/06/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	07/20/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	08/03/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	08/17/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	09/01/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	932.79	09/14/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	09/27/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	10/12/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	10/26/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	11/08/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	11/23/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,865.58	12/07/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,331.98	12/21/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,632.38	01/04/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,098.78	01/18/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,331.98	02/01/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,632.38	02/15/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	03/01/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	03/15/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,692.99	03/29/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	932.79	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,607.47	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,357.93	04/14/23

Lambert, Lisa  
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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$1,582.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: VACUUM	317.99	04/26/22
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	FILING CABINETS	1,264.16	01/10/23