

Moe, Scott
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: \$9,416.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY 1-31, 2022	67.79	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 APR 1-30, 2022	67.79	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUN 1-30, 2022	67.79	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUL 1-31, 2022	67.79	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 SEP/22	67.79	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 AUG 1-31, 2022	67.79	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 OCT/22	67.79	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 NOV/22	67.79	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 DEC/22	67.79	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JAN/23	67.79	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAR/23	67.79	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 FEB/23	67.79	02/01/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 APR 8, 2022	50.81	04/28/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 JUN 8, 2022	50.90	06/23/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 MAY 8, 2022	53.33	06/23/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 JUL 8, 2022	58.79	08/01/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 01535805 AUG/22	50.90	08/29/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	85.06	10/04/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.02	10/27/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.02	12/06/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.02	01/05/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	146.04	02/27/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.02	03/16/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 APR 4, 2022	69.95	04/28/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MAR 23, 2022	237.59	04/28/22

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2022-2023 TOTAL: \$9,416.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 MAY, 2022	159.90	06/23/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MAY 23, 2022	403.79	06/23/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 JULY 4, 2022	79.95	08/05/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JUNE 23, 2022	162.99	08/05/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 AUG/22	79.95	08/29/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUL/22	159.98	08/29/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 SEP/22	79.95	10/11/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 SEP/22	315.96	10/11/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 OCT/22	162.89	11/08/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 OCT/22	79.95	11/08/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 NOV/22	157.98	12/06/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 NOV/22	79.95	12/06/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 DEC/22	157.99	01/11/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 DEC/22	79.95	01/11/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 FEB/23	79.95	03/01/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JAN/23	157.97	03/01/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 FEB/23	157.97	03/31/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 MAR/23	79.95	03/31/23
527600	SASKTEL	Telecommunications	911603099004 MAR 25, 2022	157.23	04/01/22
527600	SASKTEL	Telecommunications	961412799008 MAR 25, 2022	204.31	04/01/22
527600	SASKTEL	Telecommunications	961412799008 APRIL 25, 2022	210.42	05/01/22
527600	SASKTEL	Telecommunications	911603099004 APRIL 25, 2022	162.00	05/01/22
527600	SASKTEL	Telecommunications	961412799008 MAY 25, 2022	203.55	06/01/22
527600	SASKTEL	Telecommunications	911603099004 MAY 25, 2022	157.28	06/01/22
527600	SASKTEL	Telecommunications	9116030-4 JUL/22	162.22	08/01/22
527600	SASKTEL	Telecommunications	911603099004 JUN 25, 2022	162.06	08/01/22
527600	SASKTEL	Telecommunications	9614127-8 JUL/22	210.73	08/01/22
527600	SASKTEL	Telecommunications	961412799008 JUN 25, 2022	210.53	08/01/22
527600	SASKTEL	Telecommunications	9614127-8 AUG/22	210.80	09/01/22
527600	SASKTEL	Telecommunications	9116030-4 AUG/22	162.23	09/01/22
527600	SASKTEL	Telecommunications	9116030-4 SEP/22	157.36	10/01/22
527600	SASKTEL	Telecommunications	9614127-8 SEP/22	211.84	10/01/22
527600	SASKTEL	Telecommunications	9116030-4 OCT/22	157.36	01/01/23
527600	SASKTEL	Telecommunications	9116030-4 NOV/22	162.08	01/01/23
527600	SASKTEL	Telecommunications	9116030-4 DEC/22	166.94	01/01/23
527600	SASKTEL	Telecommunications	9614127-8 DEC/22	222.68	01/01/23
527600	SASKTEL	Telecommunications	9614127-8 NOV/22	215.60	01/01/23

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2022-2023 TOTAL: \$9,416.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9614127-8 OCT/22	207.77	01/01/23
527600	SASKTEL	Telecommunications	9614127-8 JAN/23	207.86	02/01/23
527600	SASKTEL	Telecommunications	9116030-4 JAN/23	157.36	02/01/23
527600	SASKTEL	Telecommunications	9614127-8 FEB/23	216.57	03/01/23
527600	SASKTEL	Telecommunications	9116030-4 FEB/23	162.08	03/01/23
530600	SASKTEL	Placement -Tender Ads	961412799008 MAR 25, 2022	36.00	04/01/22
530600	SASKTEL	Placement -Tender Ads	961412799008 APRIL 25, 2022	36.00	05/01/22
530600	SASKTEL	Placement -Tender Ads	961412799008 MAY 25, 2022	36.00	06/01/22
530600	SASKTEL	Placement -Tender Ads	961412799008 JUN 25, 2022	36.00	08/01/22
530600	SASKTEL	Placement -Tender Ads	9614127-8 JUL/22	36.00	08/01/22
530600	SASKTEL	Placement -Tender Ads	9614127-8 AUG/22	36.00	09/01/22
530600	SASKTEL	Placement -Tender Ads	9614127-8 SEP/22	36.00	10/01/22
530600	SASKTEL	Placement -Tender Ads	9614127-8 OCT/22	36.00	01/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 NOV/22	36.00	01/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 DEC/22	36.00	01/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 JAN/23	36.00	02/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 FEB/23	36.00	03/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$25,051.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,689.94	04/01/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APR 3-28, 2022	1,114.95	05/06/22
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,688.73	05/06/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1-19, 2022	580.10	06/06/22
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,687.52	06/29/22
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,686.30	07/21/22
541900	MOE, SCOTT R	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,685.08	08/12/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JULY 6-22, 2022	618.86	08/12/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUG 2-17, 2022	1,361.45	09/22/22
541900	MOE, SCOTT R	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,650.65	09/22/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL SEP 6-23, 2022	120.85	10/18/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCT 18-31, 2022	387.00	11/15/22
541900	MOE, SCOTT R	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,649.43	11/15/22
541900	MOE, SCOTT R	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,648.19	11/16/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2022	1,332.29	12/16/22
541900	MOE, SCOTT R	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,646.96	12/27/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DEC 1, 2022	45.85	01/11/23
541900	MOE, SCOTT R	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,671.15	01/19/23
541900	MOE, SCOTT R	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,546.05	03/01/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JAN 13-FEB 21, 2023	57.50	03/10/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAR 5-30, 2023	1,182.80	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,200.00	04/01/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,200.00	04/13/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,200.00	05/25/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,200.00	06/17/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,200.00	06/29/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,400.00	09/08/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,400.00	09/13/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,400.00	10/04/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,400.00	11/08/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,400.00	12/22/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,400.00	01/05/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,400.00	02/09/23
522000	MOE, SCOTT R	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	236.25	03/31/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.22	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.65	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	174.24	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	169.53	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.65	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.44	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.49	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.55	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.02	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	163.52	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.61	03/01/23
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	OFFICE INSURANCE C70087968-4	670.98	03/01/23
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	15.75	08/01/22
529000	MILLER, SAM	General Contractual Services	SIGN REPLACEMENT	1,000.00	11/01/22
529000	MOE, SCOTT R	General Contractual Services	REIMB: CONTRACT SERVICES	200.00	03/31/23
529200	JACOBSON, SALLY M	Professional Development	PROFESSIONAL DEVELOPMENT	122.10	03/16/23
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/01/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	09/01/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	11/08/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	02/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	87.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	87.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	64.50	10/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/07/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/14/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/05/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/02/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/16/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/18/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/08/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22

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2022-2023 TOTAL: \$46,200.17

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/06/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/13/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/20/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	114.19	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/23

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/09/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/23/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/30/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/30/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	06/15/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	51.80	08/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	08/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	08/17/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	11/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	02/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/29/23
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING-NO GST	1,325.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	204.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/17/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	202.63	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/11/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/08/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.66	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/22/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	96.33	03/29/23
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING-NO GST	80.00	10/14/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/07/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/14/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/05/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/12/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/19/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/02/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/09/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/04/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/11/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/18/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/08/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	155.25	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/06/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/13/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/20/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/05/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/12/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/23/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/30/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$46,200.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	1,740.47	03/14/23
530900	JACOBSON, SALLY M	Promotional Items	FLOWERS	300.00	12/06/22
530900	MEADOW ROSE FLORAL, HOME & GIFTS	Promotional Items	FLOWERS-NO GST	222.60	12/01/22
542000	JACOBSON, SALLY M	Travel	CA TRAVEL DEC 15, 2022	183.09	01/05/23
542000	PAINCHAUD, CINDY J	Travel	CA TRAVEL JUN 14-15, 2022	595.48	06/23/22
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	130.00	05/01/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	05/06/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	06/17/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	08/01/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	08/12/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	09/08/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	332.99	10/14/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	10/27/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	10/27/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	12/06/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	01/11/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	02/09/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	03/16/23
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	80.00	01/10/23
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	39.99	05/13/22
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	41.99	10/11/22
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	45.63	03/16/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	10/27/22
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	136.38	11/08/22
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	02/09/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.70	02/09/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.92	03/31/23
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	12.61	08/12/22
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	32.27	03/10/23
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	111.82	03/15/23
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	44.38	03/17/23
555080	MOE, SCOTT R	Other Misc Material and Supplies	REIMB: PICTURE FRAME	355.20	06/23/22
555080	MOE, SCOTT R	Other Misc Material and Supplies	REIMB: PICTURE FRAME	431.57	03/31/23
564600	MOE, SCOTT R	Computer Software -Exp	REIMB:MICROSOFT 365	8.87	08/12/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,972.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	-1,795.12	04/11/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,806.96	04/12/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,264.80	04/27/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,629.56	05/11/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	05/25/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	06/09/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	06/22/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,354.60	07/06/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	07/20/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	08/03/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,999.65	08/17/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	09/01/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	09/14/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	09/27/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	10/12/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	10/26/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	11/08/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,290.10	11/23/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	12/07/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	12/21/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,290.10	01/04/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	01/18/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	02/01/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	02/15/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	03/01/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	03/17/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	03/29/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	774.06	04/06/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	-438.46	04/11/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	04/12/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	04/27/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	929.55	05/11/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	670.85	05/25/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	335.42	06/09/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	670.85	06/22/22

Moe, Scott
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: \$59,972.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	447.23	07/06/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	684.83	07/20/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	447.23	08/03/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	09/01/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	670.85	09/14/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	782.66	09/27/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	10/12/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	670.85	10/26/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	11/08/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	11/23/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	12/07/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	12/21/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	447.23	01/04/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	670.85	01/18/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,006.27	02/01/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	02/15/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	866.51	03/01/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,062.18	03/15/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,062.18	03/29/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	726.75	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,070.48	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,284.80	04/14/23

Moe, Scott
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date