

Teed, Nathaniel
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: \$3,732.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	12/16/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	141.40	01/16/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	02/06/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	03/06/23
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	23.85	03/20/23
527600	SASKTEL	Telecommunications	9703074-4 JAN/23	389.65	01/13/23
527600	SASKTEL	Telecommunications	9703074-4 MAR/23	1,357.03	03/13/23
527600	SASKTEL	Telecommunications	RTV- NATHANIEL T. PERSONAL CELL	-79.40	03/24/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	44.35	03/01/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	44.35	03/01/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 NOV/22	116.92	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 DEC/22	119.08	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 8860784-5 OCT/22	71.75	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JAN/23	64.95	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 OCT/22	102.77	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 8860784-5 NOV/22	141.31	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 DEC/22	258.94	01/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JAN/23	75.42	02/01/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 8860784-5 JAN/23	158.50	02/01/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 FEB/23	35.95	03/20/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 8860784-5 FEB/23	104.95	03/20/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 MAR/23	64.95	03/31/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 8860784-5 MAR/23	152.41	03/31/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAR/23	69.25	03/31/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$21,953.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,475.00	11/07/22
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,475.00	12/15/22
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,475.00	01/09/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,475.00	02/06/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 3-26, 2022	1,223.68	11/01/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 28, 2022	384.65	11/01/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 4, 2022	2,362.25	11/04/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION DAMAGE DEPOSIT	712.50	11/07/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 5-14, 2022	2,207.82	11/15/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 15-23, 2022	911.70	11/29/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2022	742.10	12/01/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 4-7, 2022	671.50	12/07/22
541900	TEED, NATHANIEL R	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION/DAMAGE DEPOSIT	969.85	01/09/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 9-19, 2023	85.86	01/23/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN. 23/23 - FEB. 1/23	625.35	02/03/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 3-7, 2023	531.11	02/08/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-10, 2023	14.00	02/17/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-17, 2023	690.92	02/21/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21-22, 2023	434.50	02/23/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 24-27, 2023	474.61	03/01/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 3, 2023	388.92	03/07/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 17-21, 2023	22.75	03/10/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 4-11, 2023	672.79	03/13/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 12-19, 2023	790.45	03/21/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 20-26, 2023	639.40	03/28/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 27-30, 2023	496.30	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,737.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT & DAMAGE DEPOSIT	3,900.00	12/01/22
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,950.00	01/16/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,950.00	01/16/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAR 2023 OFFICE RENT	1,950.00	02/06/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	128.41	02/06/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.69	03/06/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701930767	834.22	01/01/23
522700	HICKS, JASON	Utilities -Electricity and Nat Gas	103746532 DEC/22	573.28	01/24/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JAN/23	174.63	02/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 FEB/23	184.12	03/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 MAR/23	170.58	03/24/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JAN/23	338.34	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 FEB/23	174.14	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 MAR/23	193.23	03/22/23
524000	PERFECTION PLUMBING & DRAIN CLEANING LTD.	Repairs	REPAIRS	362.52	01/12/23
525000	HICKS, JASON	Postal, Courier, Freight and Related	POSTAGE	52.37	12/16/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	471.20	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	56.03	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	56.03	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	82.48	03/31/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	874.13	03/30/23
528100	HICKS, JASON	Information Services Subscriptions	SUBSCRIPTION TEED	14.70	02/27/23
529000	A & A BACKFLOW TECHNOLOGIES	General Contractual Services	CONTRACT SERVICES-NO GST	106.00	03/01/23
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	206.67	01/19/23
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	70.00	03/20/23
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	105.00	03/20/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	02/01/23

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2022-2023 TOTAL: \$31,737.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	02/07/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	03/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	03/11/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	03/22/23
529200	HICKS, JASON	Professional Development	PROFESSIONAL DEVELOPMENT	21.00	02/01/23
529200	HICKS, JASON	Professional Development	PROFESSIONAL DEVELOPMENT	392.11	02/27/23
529200	HICKS, JASON	Professional Development	PROFESSIONAL DEVELOPMENT	58.41	03/10/23
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	344.50	03/20/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	1,458.35	03/28/23
530900	HICKS, JASON	Promotional Items	FLOWERS	49.05	03/21/23
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	795.00	01/01/23
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	BUSINESS CARD MAGNETS	402.80	02/14/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	703.05	01/01/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	109.00	03/31/23
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,028.20	02/01/23
542000	HICKS, JASON	Travel	CA TRAVEL DEC 7, 2022	17.20	12/15/22
542000	HICKS, JASON	Travel	CA TRAVEL DEC 13-22, 2022	39.42	01/16/23
542000	HICKS, JASON	Travel	CA TRAVEL DEC 8, 2022	10.87	01/16/23
542000	HICKS, JASON	Travel	CA TRAVEL JAN 23-27, 2023	19.00	02/06/23
542000	HICKS, JASON	Travel	CA TRAVEL FEB 2, 2023	27.66	02/06/23
542000	HICKS, JASON	Travel	CA TRAVEL FEB 9, 2023	25.00	02/27/23
542000	HICKS, JASON	Travel	CA TRAVEL MAR 10-13, 2023	35.86	03/27/23
542000	HICKS, JASON	Travel	CA TRAVEL MAR 15, 2023	12.21	03/27/23
542000	HICKS, JASON	Travel	CA TRAVEL MAR 31, 2023	38.58	03/31/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	174.90	03/01/23
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	LETTERHEAD	530.00	02/01/23
550200	HICKS, JASON	Books, Mags and Ref Materials	SUBSCRIPTION TEED	33.01	02/01/23
550200	HICKS, JASON	Books, Mags and Ref Materials	SUBSCRIPTION TEED	14.70	03/27/23
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION TEED	201.60	03/21/23
550200	TEED, NATHANIEL R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION TEED	172.04	03/31/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.69	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	153.98	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.01	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.58	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	100.22	01/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.57	01/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	369.35	01/10/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,737.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	759.26	01/11/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.68	01/12/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.83	01/12/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.72	01/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.33	01/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.03	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.97	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.04	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3.95	02/07/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.74	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.99	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	71.01	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.89	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	10.66	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	80.40	03/09/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.44	12/16/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	112.52	12/16/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	21.65	12/16/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	32.17	12/16/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	24.08	01/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.54	01/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	22.99	01/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	14.76	01/24/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	17.31	01/24/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	58.25	02/01/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.94	02/06/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.44	02/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	10.36	02/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.94	02/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.69	03/21/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.64	03/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.64	03/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.64	03/31/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.04	02/17/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.86	03/10/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.95	03/27/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.44	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$31,737.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HICKS, JASON	Computer Software -Exp	COMPUTER SOFTWARE	902.99	12/16/22
564600	HICKS, JASON	Computer Software -Exp	COMPUTER SOFTWARE	24.00	01/16/23
564600	HICKS, JASON	Computer Software -Exp	COMPUTER SOFTWARE	33.62	03/06/23
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: VACUUM	166.49	03/10/23
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: OFFICE SECURITY MONITORING EQUIPMENT	1,848.15	03/31/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$22,372.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	12/07/22
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	12/21/22
513000	HICKS, JASON	Out-of-Scope Permanent	1,884.90	01/04/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,827.36	01/18/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	02/01/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	02/15/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	03/01/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	03/15/23
513000	HICKS, JASON	Out-of-Scope Permanent	1,308.96	03/29/23
513000	HICKS, JASON	Out-of-Scope Permanent	942.45	04/06/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	517.34	03/16/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	754.94	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$7,961.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	437.57	03/23/23
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DESKTOP COMPUTER	1,855.00	01/01/23
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HARDWARE	4,908.43	03/23/23
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTER SOFTWARE	584.67	03/23/23
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: FRAMED MAP	175.38	03/10/23