

Wilson, Nadine
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: \$4,554.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 APR 25, 2022	93.18	05/13/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 MAY 25, 2022	93.18	07/12/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 JUN 25, 2022	93.18	07/14/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 JAN-FEB, 2023	186.36	03/17/23
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 MARCH, 2023	93.18	03/31/23
527600	SASKTEL	Telecommunications	887925899001 APR 7, 2022	163.47	04/07/22
527600	SASKTEL	Telecommunications	893195399008 APR 25, 2022	102.49	05/01/22
527600	SASKTEL	Telecommunications	358562088001 APR 29, 2022	66.84	05/01/22
527600	SASKTEL	Telecommunications	893195399008 MAY 25, 2022	102.70	06/01/22
527600	SASKTEL	Telecommunications	887925899001 MAY 7, 2022	161.53	06/01/22
527600	SASKTEL	Telecommunications	358562088001 MAY 29, 2022	46.16	06/01/22
527600	SASKTEL	Telecommunications	887925899001 JUN 7, 2022	167.40	06/07/22
527600	SASKTEL	Telecommunications	893195399008 JUN 25, 2022	104.60	07/01/22
527600	SASKTEL	Telecommunications	358562088001 JUN 29, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	887925899001 JUL 7, 2022	162.08	07/07/22
527600	SASKTEL	Telecommunications	8931953-8 JUL/22	103.29	08/01/22
527600	SASKTEL	Telecommunications	03585620 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	8879258-1 AUG/22	157.12	08/07/22
527600	SASKTEL	Telecommunications	8931953-8 AUG/22	107.73	08/25/22
527600	SASKTEL	Telecommunications	03585620 AUG/22	50.22	08/29/22
527600	SASKTEL	Telecommunications	8931953-8 SEP/22	104.10	10/01/22
527600	SASKTEL	Telecommunications	8879258-1 SEP/22	158.77	10/01/22
527600	SASKTEL	Telecommunications	03585620 SEP/22	51.73	10/01/22
527600	SASKTEL	Telecommunications	03585620 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	8931953-8 OCT/22	103.36	11/01/22
527600	SASKTEL	Telecommunications	8879258-1 OCT/22	170.49	11/01/22
527600	SASKTEL	Telecommunications	03585620 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	8879258-1 NOV/22	177.05	01/01/23
527600	SASKTEL	Telecommunications	03585620 NOV/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	8931953-8 NOV/22	105.16	01/01/23
527600	SASKTEL	Telecommunications	8879258-1 DEC/22	174.75	01/01/23
527600	SASKTEL	Telecommunications	8931953 DEC/22	105.23	01/10/23
527600	SASKTEL	Telecommunications	8879258-1 JAN/23	182.51	02/01/23
527600	SASKTEL	Telecommunications	8931953-8 FEB/23	114.66	03/01/23
527600	SASKTEL	Telecommunications	03585620 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	8879258-1 MAR/23	165.81	03/07/23
527600	SASKTEL	Telecommunications	8879258-1 FEB/23	168.45	03/07/23

Wilson, Nadine
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: \$4,554.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV- NADINE W. PERSONAL CELL USAGE	-30.00	03/24/23
527600	SASKTEL	Telecommunications	03585620 MAR/23	51.77	03/28/23
527600	SASKTEL	Telecommunications	03585620 JAN/23	51.73	03/31/23
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	SECURITY MONITORING	342.80	07/01/22

Wilson, Nadine
2022-2023

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$49,816.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	825.67	04/12/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APR 4-24, 2022	2,886.33	04/29/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APR 25-30, 2022	1,108.86	05/03/22
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	724.59	05/09/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2022	3,107.95	05/19/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	789.02	06/06/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 18-31, 2022	1,667.04	06/06/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUN 1-29, 2022	2,838.29	07/13/22
541900	WILSON, NADINE A.	Elected Rep -Travel	JUN 2022 MLA REGINA ACCOMMODATION	818.96	07/13/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2022	2,866.44	08/01/22
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATION	752.54	09/20/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-30, 2022	2,866.04	09/23/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2022	2,536.43	10/12/22
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	834.27	10/12/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2022	2,674.50	11/01/22
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	832.94	11/17/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2022	2,856.70	11/17/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-30, 2022	2,352.70	12/06/22
541900	WILSON, NADINE A.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	824.14	12/21/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-15, 2022	2,171.65	01/05/23
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	776.87	01/23/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 16-31, 2022	1,186.50	01/23/23
541900	WILSON, NADINE A.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,342.33	03/01/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2023	2,391.68	03/07/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-31, 2023	2,184.83	03/13/23
541900	WILSON, NADINE A.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	959.04	03/15/23

Wilson, Nadine
2022-2023

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$49,816.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2023	1,955.20	03/22/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 16-31, 2023	2,684.91	03/31/23

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BARR, DONNA R.	Photographer's Services	PHOTOGRAPHER SERVICES	500.00	03/16/23
522000	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL GST EXEMPT	85.00	07/01/22
522000	CHOICELAND SENIOR CITIZENS	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	60.00	07/01/22
522000	COMITE CULTUREL FRANSASKOISE DE DEBDEN #337 (CCFD)	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	07/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	700.00	05/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	700.00	05/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	700.00	05/03/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	700.00	07/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	700.00	08/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	700.00	08/30/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	700.00	10/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	700.00	11/24/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	700.00	11/24/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	700.00	02/16/23
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	700.00	02/16/23
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	700.00	02/16/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,200.00	03/01/23
522000	PLAZA 88 EVENT CENTRE	Rent of Ground, Buildings and Other Space	HALL RENTAL	400.00	02/16/23
522000	WHITE FOX SSAI	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	07/01/22

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2	803.48	03/01/23
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	SIGNAGE/OFFICE SUPPLIES/POSTAGE	7.82	06/15/22
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE/FLOWERS	558.60	07/14/22
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE	96.60	07/14/22
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	D. BARR OVERPAYMENT REIMBURSEMENT	-619.65	09/09/22
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	6.70	09/15/22
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE & ONLINE SUBSCRIPTION	62.81	03/16/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/FLOWERS	558.60	09/01/22
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	3.16	10/26/22
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	2.04	10/26/22
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	2.05	10/26/22
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.94	01/05/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,175.18	01/06/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.66	03/09/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	9.66	03/22/23
528100	BARR, DONNA R.	Information Services Subscriptions	POSTAGE & ONLINE SUBSCRIPTION	98.00	03/16/23
528100	BARR, DONNA R.	Information Services Subscriptions	ADOBE, ONLINE SUBSCRIPTION & OFFICE SUPPLIES	346.57	03/17/23
529000	JUNK GUYS	General Contractual Services	MOVING FEES **GST EXEMPT**	425.00	03/10/23
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	197.10	08/01/22
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	1,289.00	12/01/22
530500	CANDLE LAKE CURLING CLUB INC.	Media Placement	ADVERTISING - GST EXEMPT	100.00	09/13/22
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	150.00	05/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	05/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	550.00	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	08/27/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/05/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	01/14/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/31/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	06/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	07/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	800.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/26/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	178.94	04/20/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	402.60	05/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	06/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.00	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	08/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	430.55	08/31/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	01/25/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	430.55	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	249.00	03/08/23
530500	PAREDA	Media Placement	ADVERTISING	350.00	04/01/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,750.00	09/13/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	200.00	01/01/23
530500	SHELL RIVER RECREATION CLUB INCORPORATED	Media Placement	ADVERTISING	1,000.00	04/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	04/14/22

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/12/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	06/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	06/09/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/06/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/04/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/18/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/15/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	10/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	10/13/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	11/10/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	11/24/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	11/24/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	12/08/22

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	12/22/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	01/05/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	01/19/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	02/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	02/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/16/23
530800	ADCOM SOLUTIONS	Publications	EVENT PROGRAMS **GST EXEMPT**	84.80	02/10/23
530800	P.A. FASTPRINT INC.	Publications	MAILOUTS GST EXEMPT	514.68	06/07/22
530900	BARR, DONNA R.	Promotional Items	POSTAGE/FLOWERS	61.05	07/14/22
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	281.96	12/08/22
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CALENDARS	1,908.00	01/01/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 136	Promotional Items	WREATH	60.00	11/20/22
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	56.60	04/08/22
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	85.44	04/27/22
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES/CARDS	65.92	05/09/22
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES/FLOWERS	22.14	05/24/22
530900	WILSON, NADINE A.	Promotional Items	POSTAGE/FLOWERS	61.05	09/01/22
531100	BARR, DONNA R.	Exhibits and Displays	SIGNAGE/OFFICE SUPPLIES/POSTAGE	47.36	06/15/22
542000	BARR, DONNA R.	Travel	CA'S TRAVEL OCT 26- DEC 1, 2022	924.38	12/20/22
542000	BARR, DONNA R.	Travel	CA TRAVEL OCTOBER 22, 2022 & MARCH 22, 2023	462.19	03/24/23
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION WILSON	107.98	01/24/23
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION WILSON	80.00	01/10/23
555000	BARR, DONNA R.	Other Material and Supplies	SIGNAGE/OFFICE SUPPLIES/POSTAGE	38.84	06/15/22
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	59.72	09/09/22
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	42.57	09/15/22
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	145.88	03/16/23

Wilson, Nadine
2022-2023

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	151.44	03/16/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	10.55	03/16/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	31.77	03/16/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	50.33	03/17/23
555000	BARR, DONNA R.	Other Material and Supplies	ADOBE, ONLINE SUBSCRIPTION & OFFICE SUPPLIES	37.04	03/17/23
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	22.00	11/22/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.99	04/12/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.51	04/27/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/CARDS	19.99	05/09/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLOWERS	6.99	05/24/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	99.97	10/26/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	163.37	10/26/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.48	10/26/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	100.55	10/26/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	85.74	10/26/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.95	11/01/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.96	11/08/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.41	11/17/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.49	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.21	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1.39	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.25	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.41	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.08	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.60	12/06/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.54	01/05/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.48	01/05/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.99	01/05/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.44	01/23/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.27	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.92	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.92	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.87	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.96	03/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.47	03/09/23

Wilson, Nadine
2022-2023

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: \$46,136.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.49	03/09/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.99	03/09/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.99	03/09/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.25	03/15/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.99	03/15/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	60.02	03/22/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.99	03/31/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.70	03/31/23
564600	BARR, DONNA R.	Computer Software -Exp	ADOBE	386.18	01/18/23
564600	BARR, DONNA R.	Computer Software -Exp	ADOBE, ONLINE SUBSCRIPTION & OFFICE SUPPLIES	86.56	03/17/23
564600	P.A. SOFTWARE INC.	Computer Software -Exp	MICROSOFT 365 SOFTWARE	152.64	08/01/22

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: \$69,716.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BARR, DONNA R.	Out-of-Scope Permanent	0.00	04/01/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	-1,494.56	04/11/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,934.56	04/12/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	04/27/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	05/11/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	05/25/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	06/08/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	06/22/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	07/06/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	07/20/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	08/03/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	08/17/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	09/01/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	09/14/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	09/27/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	10/12/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	10/26/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	11/08/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	11/23/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	12/07/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	12/21/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	01/04/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	01/18/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	02/01/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	02/15/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/01/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/15/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/29/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,200.00	04/06/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	04/12/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	04/27/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	05/11/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	05/25/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	06/08/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	158.10	06/22/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	632.40	09/01/22

Wilson, Nadine
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: \$69,716.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	09/27/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	632.40	10/12/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	10/26/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	11/08/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	11/23/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	12/21/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	01/04/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	01/18/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	02/01/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	02/15/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	03/01/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	03/15/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	632.40	03/29/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,257.50	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,641.50	04/14/23

Wilson, Nadine
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: \$288.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BARR, DONNA R.	Office Furniture and Equipment - Exp	PRINTER	181.75	03/16/23
565200	BARR, DONNA R.	Office Furniture and Equipment - Exp	TABLE	106.25	03/16/23