

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: \$6,286.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MANAGEMENT	50.00	05/01/22
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MANAGEMENT	100.00	11/01/22
527600	SASKTEL	Telecommunications	927250999000 MAY 1, 2022	372.29	05/01/22
527600	SASKTEL	Telecommunications	279056088007 APR 23, 2022	199.76	05/01/22
527600	SASKTEL	Telecommunications	927250999000 APRIL 1, 2022	361.41	05/01/22
527600	SASKTEL	Telecommunications	279056088007 MAY 23, 2022	177.66	06/01/22
527600	SASKTEL	Telecommunications	927250999000 JUNE 1, 2022	360.64	06/01/22
527600	SASKTEL	Telecommunications	279056088007 JUNE 23, 2022	130.12	07/01/22
527600	SASKTEL	Telecommunications	02790560 JUL/22	130.12	08/01/22
527600	SASKTEL	Telecommunications	9272509-0 AUG/22	372.72	08/01/22
527600	SASKTEL	Telecommunications	9272509-0 JUL/22	361.93	08/09/22
527600	SASKTEL	Telecommunications	9272509-0 SEP/22	362.00	09/01/22
527600	SASKTEL	Telecommunications	02790560 AUG/22	130.12	09/01/22
527600	SASKTEL	Telecommunications	02790560 SEP/22	193.72	10/01/22
527600	SASKTEL	Telecommunications	9272509-0 OCT/22	361.58	10/01/22
527600	SASKTEL	Telecommunications	9272509-0 NOV/22	361.28	11/01/22
527600	SASKTEL	Telecommunications	02790560 OCT/22	130.12	11/01/22
527600	SASKTEL	Telecommunications	02790560 NOV/22	161.97	12/01/22
527600	SASKTEL	Telecommunications	9272509-0 DEC/22	360.14	12/01/22
527600	SASKTEL	Telecommunications	02790560 DEC/22	130.12	01/01/23
527600	SASKTEL	Telecommunications	9272509-0 JAN/23	360.77	01/01/23
527600	SASKTEL	Telecommunications	02760560 FEB/23	218.82	03/01/23
527600	SASKTEL	Telecommunications	9272509-0 FEB/23	362.30	03/01/23
527600	SASKTEL	Telecommunications	02760560 JAN/23	130.12	03/01/23
527600	SASKTEL	Telecommunications	9272509-0 MAR/23	372.89	03/01/23
527600	SASKTEL	Telecommunications	02790560 MAR/23	134.02	03/23/23
527600	SASKTEL	Telecommunications	RTV- COLLEEN Y.PERSONAL CELL USAGE	-100.00	03/24/23

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: \$40,165.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MARCH 14, 2023	845.95	03/14/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATIONS	1,500.00	04/13/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,500.00	05/06/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,500.00	06/10/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,500.00	06/28/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	SEPT. 2022 MLA REGINA ACCOMODATIONS	1,500.00	08/30/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMMODATION	1,500.00	09/14/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	10/06/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	1,500.00	11/10/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,500.00	12/06/22
541900	SMOTRA, ANDREA	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,500.00	01/23/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,500.00	02/01/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 28, 2022	1,068.27	05/06/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 10 - 14, 2022	1,068.27	05/06/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 7, 2022	1,068.27	05/06/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 1-3, 2022	841.07	05/10/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 8-12, 2022	1,068.27	05/20/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 15-17, 2022	841.07	06/01/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUN 28, 2022	283.81	07/08/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JULY 2-9, 2022	69.43	08/01/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17,2022	1,021.06	09/02/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-8, 2022	830.00	10/17/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11-15, 2022	443.75	10/19/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-18, 2022	804.47	10/28/22

Young, Colleen
2022-2023

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2022-2023 TOTAL: \$40,165.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-29, 2022	1,025.00	11/21/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-12, 2022	1,147.45	11/21/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 5, 2022	1,147.45	11/21/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 10 - NOVEMBER 19, 2022	1,010.80	11/28/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-24, 2022	1,123.95	12/01/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 2, 2022	941.35	12/12/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	S	1,025.00	12/15/22
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2023	1,130.75	03/22/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 12-18, 2023	1,120.15	03/23/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 19-23,2023	1,120.15	03/31/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAR 26-30, 2023	1,120.15	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: \$42,095.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	GARAND, CHELSEY	Photographer's Services	PHOTOGRAPHER SERVICES	3,090.00	03/01/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,250.00	04/01/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,250.00	04/13/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,250.00	05/06/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,250.00	06/17/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,250.00	06/28/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	1,250.00	08/09/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,250.00	09/14/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,250.00	10/06/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,250.00	11/10/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,250.00	12/06/22
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,250.00	02/01/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,250.00	02/01/23
522000	LLOYDMINSTER SENIOR CITIZENS SOCIETY	Rent of Ground, Buildings and Other Space	HALL RENTAL	375.00	01/15/23
522000	PARADISE HILL COMMUNITY CENTRE INC.	Rent of Ground, Buildings and Other Space	CONFERENCE ROOM RENTAL	275.00	09/01/22
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE C70114658-8	556.50	12/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APRIL/22	110.87	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY 20, 2022	105.70	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUN 21, 2022	132.65	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUL/22	116.85	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUG/22	123.75	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEP/22	124.73	10/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCT/22	126.31	11/01/22

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2022-2023 TOTAL: \$42,095.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOV/22	109.43	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC/22	128.59	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEB/23	126.04	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN/23	137.98	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAR/23	127.56	03/22/23
525000	PATTERSON, TRACY	Postal, Courier, Freight and Related	POSTAGE	65.72	06/01/22
525000	PATTERSON, TRACY	Postal, Courier, Freight and Related	POSTAGE	117.00	06/17/22
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	106.61	01/27/23
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	03/31/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.66	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.64	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.50	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.64	03/01/23
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	500.00	06/15/22
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	500.00	01/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	06/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/23/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	77.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	257.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	07/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$42,095.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	70.00	10/21/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	20.00	12/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/22
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	01/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/23
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	179.00	05/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$42,095.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	05/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	05/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	05/03/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	05/03/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	06/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	06/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	07/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	07/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	08/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	08/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	09/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	09/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	10/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	10/01/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	10/17/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	10/17/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	11/14/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	11/14/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	12/12/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	12/12/22
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	02/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	02/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	03/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	152.00	03/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	03/06/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	03/06/23
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	85.00	01/01/23
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	85.00	01/01/23
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	255.00	01/08/23
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	255.00	01/08/23
530600	MEADOW LAKE PUBLISHING LTD.	Placement -Tender Ads	DIRECTORY ADVERTISING	139.00	11/01/22
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	910.60	03/22/23
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRADUATION CARDS	283.50	05/10/22

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2022-2023

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$42,095.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	430.00	05/05/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	540.00	03/24/23
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB: FLOWERS	26.25	01/27/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	45.89	06/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	234.05	03/06/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	485.60	03/06/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	93.85	03/28/23
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.06	01/27/23
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.64	03/23/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$60,747.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	0.00	04/01/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-912.13	04/11/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	04/12/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,280.32	04/27/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,417.12	05/11/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	05/25/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	06/08/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	06/22/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	07/06/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	07/20/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	08/03/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	08/17/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	09/01/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	09/14/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	09/27/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	10/12/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	10/26/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	11/08/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	11/23/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	12/07/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	12/21/22
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	01/04/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	01/18/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	02/01/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	02/15/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	03/01/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	03/15/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	03/29/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,162.96	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,140.16	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,162.96	04/14/23

Young, Colleen
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