

Bowes, Jennifer
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$6,360.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 MAR/23	77.65	04/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 APR/23	118.23	05/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 MAR/23	99.85	05/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 APR/23	77.65	05/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 APR/23	99.85	05/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 MAY/23	77.65	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458165-5 JUN/23	77.65	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JUN/23	118.23	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 MAY/23	118.23	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUN/23	99.85	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 MAY/23	99.85	07/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JUL/23	77.65	08/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUL/23	99.85	08/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JUL/23	118.23	08/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 AUG/23	77.65	09/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 AUG/23	99.85	09/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 AUG/23	118.23	09/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 SEP/23	99.85	10/13/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 SEP/23	77.65	10/13/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 SEP/23	118.23	10/13/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 OCT/23	86.03	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 NOV/23	86.03	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 NOV/23	77.65	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 NOV/23	99.85	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 OCT/23	99.85	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 OCT/23	77.65	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 DEC/23	77.65	01/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 DEC/23	89.24	01/12/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JAN/24	92.08	02/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 DEC/23	99.85	02/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JAN/24	99.85	02/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JAN/24	77.65	02/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: ZOOM	238.54	02/08/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 FEB/24	134.88	03/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 FEB/24	77.65	03/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 FEB/24	99.85	03/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: ZOOM JAN 23 - JAN 24, 2024	222.00	03/07/24

Bowes, Jennifer
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$6,360.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 MAR/24	134.88	03/08/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 MAR/24	77.65	03/16/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 MAR/24	99.85	03/19/24
527600	SASKTEL	Telecommunications	037202956 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	9609053-6 APR/23	143.37	05/01/23
527600	SASKTEL	Telecommunications	03702956 MAY/23	50.35	05/08/23
527600	SASKTEL	Telecommunications	9609053-6 MAY/23	147.67	05/10/23
527600	SASKTEL	Telecommunications	03702956 JUN/23	51.86	07/01/23
527600	SASKTEL	Telecommunications	9609053-6 JUN/23	143.37	07/01/23
527600	SASKTEL	Telecommunications	03702956 JUL/23	51.86	07/08/23
527600	SASKTEL	Telecommunications	9609053-6 JUL/23	147.67	07/10/23
527600	SASKTEL	Telecommunications	03702956 AUG/23	51.86	08/08/23
527600	SASKTEL	Telecommunications	9609053-6 AUG/23	143.37	09/01/23
527600	SASKTEL	Telecommunications	03702956 SEP/23	51.86	09/08/23
527600	SASKTEL	Telecommunications	9609053-6 SEP/23	147.67	09/10/23
527600	SASKTEL	Telecommunications	03702956 OCT/23	51.86	11/01/23
527600	SASKTEL	Telecommunications	9609053-6 OCT/23	143.37	11/01/23
527600	SASKTEL	Telecommunications	9609053-6 NOV/23	147.67	01/01/24
527600	SASKTEL	Telecommunications	03702956 DEC/23	1.51	01/01/24
527600	SASKTEL	Telecommunications	03702956 NOV/23	51.86	01/01/24
527600	SASKTEL	Telecommunications	03702956 JAN/24	51.91	01/23/24
527600	SASKTEL	Telecommunications	9609053-6 DEC/23	156.01	02/01/24
527600	SASKTEL	Telecommunications	9609053-6 JAN/24	173.68	02/01/24
527600	SASKTEL	Telecommunications	9609053-6 FEB/24	174.46	03/01/24
527600	SASKTEL	Telecommunications	03702956 FEB/24	51.91	03/01/24
527600	SASKTEL	Telecommunications	03702956 MAR/24	51.86	03/08/24
527600	SASKTEL	Telecommunications	RTV - J. BOWES PERSONAL CELL REIMB	-147.18	03/26/24
527600	SASKTEL	Telecommunications	9609053-6 MAR/24	169.80	03/26/24

Bowes, Jennifer
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$26,693.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	102061361 SK LTD.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATION	1,295.00	04/11/23
541900	102061361 SK LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,295.00	04/19/23
541900	102061361 SK LTD.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,295.00	05/09/23
541900	102061361 SK LTD.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,295.00	06/20/23
541900	102061361 SK LTD.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,295.00	07/07/23
541900	102061361 SK LTD.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,295.00	08/10/23
541900	102061361 SK LTD.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,370.00	09/20/23
541900	102061361 SK LTD.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,370.00	10/13/23
541900	102061361 SK LTD.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,370.00	11/15/23
541900	102061361 SK LTD.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	1,370.00	12/08/23
541900	102061361 SK LTD.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	1,370.00	01/12/24
541900	102061361 SK LTD.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,370.00	02/08/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APRIL 3-6, 2023	498.40	04/12/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APRIL 17-23, 2023	878.42	04/25/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	41.96	05/01/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APRIL 24-27, 2023	498.40	05/03/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 7, 2023	823.88	05/09/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 8-11, 2023	498.40	05/12/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 16-18, 2023	524.90	05/19/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	52.16	07/05/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 19 - JUN 22, 2023	385.41	07/05/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JUNE 29-30, 2023	323.62	07/28/23

Bowes, Jennifer
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$26,693.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	50.04	08/10/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUGUST 8-9, 2023	421.35	08/15/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUGUST 25 - SEPT. 14, 2023	458.85	09/20/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	33.22	09/20/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-12, 2023	401.78	10/13/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	56.08	10/26/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20-30, 2023	18.90	10/26/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-26, 2023	584.65	10/26/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - DECEMBER 11, 2023	1,502.73	01/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	50.59	01/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	18.95	01/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATION	48.03	01/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	52.95	01/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	46.75	02/08/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JAN. 10-31, 2024	510.45	02/08/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATION	43.29	03/05/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - MARCH 8, 2024	665.55	03/12/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	51.75	03/31/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MARCH 8-28, 2024	1,162.20	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,000.00	04/25/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,000.00	04/25/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,000.00	05/09/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,000.00	06/20/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,000.00	07/20/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,000.00	08/10/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,000.00	09/20/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	2,000.00	10/13/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,000.00	11/15/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,000.00	12/08/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,000.00	01/12/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,000.00	02/08/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.04	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.79	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.29	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	07/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.48	07/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	0.87	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.18	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.85	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	20.12	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	01/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.97	01/19/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.61	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	02/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.12	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	18.60	03/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C701735752	843.76	02/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 FEB. 14 - MAR. 14, 2023	95.17	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAR. 14 - APR. 14, 2023	106.20	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAY/23	102.65	06/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAY/14 - JUN/14, 2023	103.79	07/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JUN 14 - JUL 14/23	100.05	08/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 AUG/23	103.11	09/27/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 AUGUST 14 - SEPTEMBER 14, 2023	99.53	10/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 SEP. 14 - OCT 14, 2023	107.34	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 OCTOBER 14 - NOVEMBER 14, 2023	113.53	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JAN/24	111.63	02/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 DEC/23	111.41	02/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 FEB/24	119.41	03/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAR/24	108.39	03/17/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 MAY/23	157.86	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 JUN/23	210.70	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 SEP/23	1.68	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 OCT/23	127.03	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 NOV/23	259.50	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 JAN/24	447.19	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 DEC/23	266.17	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 FEB/24	319.51	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 MAR/24	322.37	03/25/24
524000	DK MECHANICAL CONTRACTORS INC.	Repairs	MINOR REPAIRS	193.98	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICE	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICE	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICE	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICE	55.00	03/01/24
525000	PARAS KUMAR, PARAS KUMAR	Postal, Courier, Freight and Related	PO BOX RENTAL	124.00	03/11/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	02/01/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	11/01/23
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	11/01/23
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	11/01/23
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	01/01/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	02/01/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	03/01/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	03/01/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICE	1,590.00	03/07/24
529000	CUSSON'S WINDOW CLEANING	General Contractual Services	WINDOW CLEANING	250.00	01/01/24
529000	EXPERT LOCKSMITHS LTD.	General Contractual Services	CONTRACT SERVICES	121.90	09/01/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	05/15/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	05/15/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	05/15/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	160.00	06/15/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	160.00	08/01/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	10/23/23
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	160.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	80.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	02/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	160.00	03/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	03/26/24
529200	BOWES, JENNIFER L	Professional Development	REIMB: SYMPOSIUM	325.00	05/03/23
529200	COLLEGE MATHIEU	Professional Development	PROFESSIONAL DEVELOPMENT	470.00	10/10/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	05/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	05/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	06/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	07/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	09/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/24
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.66	09/20/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	83.33	10/01/23
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	83.33	02/01/24
530900	BAZAAR & NOVELTY	Promotional Items	PINS	146.28	05/01/23
542000	NEUFELDT, BROCK K	Travel	CA TRAVEL MAY 16, 2023	30.74	06/21/23
542000	NEUFELDT, BROCK K	Travel	CA TRAVEL NOVEMBER 21, 2023	18.00	01/01/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL NOVEMBER 20-22, 2024	258.00	02/08/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL SEP. 28, DEC. 12, 2023 & JAN 22, 2024	84.00	02/08/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL FEB. 7&20, MARCH 26, 2024	105.23	03/31/24
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL MARCH 30, 2023	17.86	04/01/23
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL MAY 5-16, 2023	30.17	05/29/23
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL JUNE 14, 2023	18.00	06/14/23
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL JULY 12, 2023	18.00	07/28/23
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL AUGUST 30, 2023	365.58	09/27/23
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL SEPTEMBER 28, 2023	53.83	10/23/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$60,685.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL NOV. 21 & DEC/ 11-12, 22, 2023	67.23	02/08/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.16	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	266.93	10/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	7.24	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	121.52	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3.38	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.38	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	76.44	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	112.22	03/28/24
555000	NEUFELDT, BROCK K	Other Material and Supplies	OFFICE SUPPLIES	11.10	09/08/23
555000	SKVAIRSON, VITA VA	Other Material and Supplies	OFFICE SUPPLIES	354.29	04/01/23
555000	SKVAIRSON, VITA VA	Other Material and Supplies	ADOBE & OFFICE SUPPLIES	42.39	02/01/24
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	3,300.00	05/19/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	05/15/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	05/15/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	06/14/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	07/20/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	08/17/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	09/08/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	10/11/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	11/06/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE & OFFICE SUPPLIES	237.42	02/01/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	237.42	03/08/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIR	1,005.94	04/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$93,242.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.12	04/12/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	04/26/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	05/17/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	05/24/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	06/07/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	3,289.25	06/21/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	07/05/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	07/19/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	08/02/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	08/16/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	09/01/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,762.81	09/27/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.64	10/11/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	10/25/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	11/08/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	11/22/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	12/06/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	12/20/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	01/03/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	01/17/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	02/01/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,511.65	02/14/24
514000	COBBE, AIDEN D	Casual/Term	1,158.16	12/06/23
514000	COBBE, AIDEN D	Casual/Term	793.17	12/20/23
514000	COBBE, AIDEN D	Casual/Term	233.97	01/03/24
514000	COBBE, AIDEN D	Casual/Term	350.97	01/17/24
514000	COBBE, AIDEN D	Casual/Term	450.40	02/01/24
514000	COBBE, AIDEN D	Casual/Term	417.41	02/14/24
514000	COBBE, AIDEN D	Casual/Term	953.43	03/13/24
514000	COBBE, AIDEN D	Casual/Term	198.87	03/26/24
514000	COBBE, AIDEN D	Casual/Term	157.93	04/05/24
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	397.75	10/23/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	-65.85	04/11/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	65.85	04/12/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	408.25	04/26/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	26.93	06/21/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$93,242.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCCONNELL, AURORA D.B.	Casual/Term	575.58	09/13/23
514000	NEUFELDT, BROCK K	Casual/Term	773.69	05/24/23
514000	NEUFELDT, BROCK K	Casual/Term	51.06	06/21/23
514000	NEUFELDT, BROCK K	Casual/Term	327.56	08/16/23
514000	NEUFELDT, BROCK K	Casual/Term	70.19	09/01/23
514000	NEUFELDT, BROCK K	Casual/Term	999.07	09/27/23
514000	NEUFELDT, BROCK K	Casual/Term	379.04	10/11/23
514000	NEUFELDT, BROCK K	Casual/Term	402.42	12/06/23
514000	NEUFELDT, BROCK K	Casual/Term	332.24	12/20/23
514000	NEUFELDT, BROCK K	Casual/Term	163.78	01/03/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	575.58	07/05/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	797.84	07/06/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	524.10	08/16/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	70.19	09/01/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,020.12	09/27/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	379.04	10/11/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,445.94	10/25/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,408.50	11/08/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,701.34	03/26/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,615.48	12/06/23
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,615.48	12/06/23
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,495.82	12/20/23
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,435.98	01/03/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,615.48	01/17/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,794.98	02/01/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,585.56	02/14/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,615.48	03/01/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,794.98	03/13/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	5,645.77	03/26/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	886.95	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-19.31	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	285.54	04/15/24

Bowes, Jennifer
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$1,324.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	CP DISTRIBUTORS LTD.	Repairs	REPAIRS	164.30	01/01/24
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	WIRELESS MOUSE	48.86	06/01/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	STANDING DESK	1,111.19	06/01/23