

Burki, Noor
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: \$4,593.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9739890-3 DEC/23	136.80	02/01/24
527600	SASKTEL	Telecommunications	9739890-3 NOV/23	526.32	02/01/24
527600	SASKTEL	Telecommunications	9739890-3 JAN/24	140.90	02/01/24
527600	SASKTEL	Telecommunications	03957405 DEC/23	50.35	02/01/24
527600	SASKTEL	Telecommunications	03957405 NOV/23	94.20	02/01/24
527600	SASKTEL	Telecommunications	03957405 JAN/24	53.18	02/07/24
527600	SASKTEL	Telecommunications	03957405 FEB/24	53.18	03/01/24
527600	SASKTEL	Telecommunications	9739890-3 FEB/24	121.01	03/13/24
527600	SASKTEL	Telecommunications	9739890-3 MAR/24	724.85	03/16/24
527600	SASKTEL	Telecommunications	03957405 MAR/24	50.35	03/16/24
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	988.91	10/20/23
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE PURCHASE	1,653.59	03/28/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$2,890.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8-9 & 21-28, 2023	1,550.46	11/28/23
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-31, 2023	723.40	11/28/23
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL AUGUST 29, 2023	58.60	11/28/23
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-29, 2023	452.50	11/30/23
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JAN. 24 & MAR. 22, 2024	106.02	03/25/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$44,331.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,350.00	09/14/23
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	900.00	09/22/23
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	900.00	10/17/23
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	900.00	11/21/23
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	900.00	12/07/23
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	900.00	01/23/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	900.00	02/06/24
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	OFFICE INSURANCE C702001329	754.72	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JAN/24	160.24	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 DEC/23	125.87	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 NOV/23	104.48	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 MAR/24	152.14	03/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 FEB/24	189.86	03/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 NOV/23	453.69	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 FEB/24	161.05	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JAN/24	127.79	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 DEC/23	120.44	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 MAR/24	157.49	03/08/24
524000	ATLAS SANITARY SEWER SERVICES	Repairs	REPAIRS **GST EXEMPT**	173.84	01/01/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,367.52	01/08/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: POSTAGE	193.20	01/08/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: POSTAGE	48.30	02/07/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	02/07/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: POSTAGE	337.81	03/25/24
525000	BURKI, NOORULLAH	Postal, Courier, Freight and Related	REIMB: CHAIRS & FREIGHT	50.00	03/25/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	6,000.00	03/31/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	675.75	02/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	397.50	02/01/24

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2023-2024 TOTAL: \$44,331.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CLEANSWEEP HYDROBLAST	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	720.00	03/01/24
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	CONTRACTUAL SERVICES	1,000.00	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	03/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.14	03/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING **GST EXEMPT**	2,055.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,500.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	803.48	03/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,500.00	03/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,500.00	03/07/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	394.32	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	03/11/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.68	03/31/24
530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	302.10	12/01/23
530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	198.75	03/21/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS **GST EXEMPT**	795.00	03/01/24
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS MAGNETS	996.40	02/01/24
530900	WESTERN LITHO LTD.	Promotional Items	SEASONAL GREETING CARDS **GST EXEMPT**	1,484.00	02/01/24
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	100.70	10/01/23
550200	ALLIED PRINTERS & PROMOTIONS	Books, Mags and Ref Materials	MAPS	206.70	01/01/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.43	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.47	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.61	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.01	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.41	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.73	01/08/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.17	02/07/24
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	780.00	03/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	125.48	01/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	65.28	02/01/24

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2023-2024 TOTAL: \$44,331.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	38.95	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	185.02	02/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.12	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.30	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	377.57	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	123.78	03/11/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,139.26	03/01/24
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: CHAIRS & FREIGHT	807.72	03/25/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$27,983.27

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	10/25/23
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	11/08/23
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	11/22/23
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	12/06/23
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	12/20/23
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	01/03/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	01/17/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	02/01/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	02/14/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	03/01/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	03/13/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.77	03/26/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	1,051.88	04/05/24
516000	LITZENBERGER, BREANNE C	Overtime	279.69	03/01/24
516000	LITZENBERGER, BREANNE C	Overtime	419.55	03/13/24
516000	LITZENBERGER, BREANNE C	Overtime	139.85	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	847.06	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$1,835.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HP ELITE AND COMPUTER MONITOR	1,218.79	02/01/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HP ELITE AND COMPUTER MONITOR	267.12	02/01/24
565200	CENA HOLDINGS	Office Furniture and Equipment - Exp	ARTWORK	350.00	03/26/24