

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: \$3,695.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRYKLUND, JOSHUA	Telecommunications	JAN 2023 CA CELLPHONE	66.77	07/01/23
527600	FRYKLUND, JOSHUA	Telecommunications	FEB 2023 CA CELLPHONE	66.83	07/01/23
527600	FRYKLUND, JOSHUA	Telecommunications	MAR 2023 CA CELLPHONE	69.60	07/01/23
527600	FRYKLUND, JOSHUA	Telecommunications	APR 2023 CA CELLPHONE	66.83	07/01/23
527600	FRYKLUND, JOSHUA	Telecommunications	MAY 2023 CA CELLPHONE	66.83	07/04/23
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	SEPTEMBER 2023 CA CELLPHONE	62.08	11/01/23
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	OCTOBER 2023 CELLPHONE	62.08	11/29/23
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	NOVEMBER 2023 CA CELLPHONE	62.08	01/01/24
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	DEC/23 - JAN/24 CA CELLPHONE	124.16	01/30/24
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	FEBRUARY 2024 CA CELLPHONE	62.08	03/12/24
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	MARCH 2024 CA CELLPHONE	62.08	03/27/24
527600	SASKTEL	Telecommunications	03348168 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	9354483-2 APR/23	193.40	05/01/23
527600	SASKTEL	Telecommunications	03348168 MAY/23	50.35	05/23/23
527600	SASKTEL	Telecommunications	9354483-2 MAY/23	192.97	05/28/23
527600	SASKTEL	Telecommunications	03348168 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9354483-2 JUN/23	192.78	07/01/23
527600	SASKTEL	Telecommunications	03348168 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9354483-2 JUL/23	193.26	09/01/23
527600	SASKTEL	Telecommunications	9354483-2 AUG/23	198.18	09/01/23
527600	SASKTEL	Telecommunications	03348168 JUL/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9354483-2 SEP/23	193.26	10/01/23
527600	SASKTEL	Telecommunications	03348168 SEP/23	51.86	10/01/23
527600	SASKTEL	Telecommunications	03348168 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	9354483-2 OCT/23	193.35	11/01/23
527600	SASKTEL	Telecommunications	9354483-2 DEC/23	207.26	01/01/24
527600	SASKTEL	Telecommunications	03348168 DEC/23	51.86	01/01/24
527600	SASKTEL	Telecommunications	9354483-2 NOV/23	205.25	01/01/24
527600	SASKTEL	Telecommunications	03348168 NOV/23	51.91	01/01/24
527600	SASKTEL	Telecommunications	9354483-2 JAN/24	214.97	02/01/24
527600	SASKTEL	Telecommunications	03348168 JAN/24	51.91	02/01/24
527600	SASKTEL	Telecommunications	9354483-2 FEB/24	201.07	03/01/24
527600	SASKTEL	Telecommunications	03348168 FEB/24	57.42	03/01/24
527600	SASKTEL	Telecommunications	03348168 MAR/24	50.56	03/23/24
527600	SASKTEL	Telecommunications	RTV - M. FIAZ PERSONAL CELL REIMB	-100.00	03/26/24
527600	SASKTEL	Telecommunications	9354483-2 MAR/24	220.93	03/28/24

Fiaz, Muhammad
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: \$23,630.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	08/01/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APR 3-21, 2023	1,425.22	05/08/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2023	656.50	05/08/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 24, 2023	5.00	05/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 1-18, 2023	1,640.85	08/09/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	1,586.52	08/09/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 20-31, 2023	1,382.94	08/09/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2023	1,041.85	08/10/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 19-30, 2023	1,066.38	08/10/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27, 2023	4.00	11/01/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6, 2023	2.00	11/29/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 3-26, 2023	1,936.60	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-22, 2023	1,994.99	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-26, 2023	2,349.70	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3-29, 2023	1,486.50	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-30, 2023	909.40	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 28-30, 2023	225.80	12/19/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV. 27 & DEC. 12, 2023	218.93	01/15/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV. 27 & DEC. 12, 2023	6.00	01/15/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-30, 2023	875.27	03/31/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 8-28, 2024	1,082.70	03/31/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-28, 2024	835.75	03/31/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 1-18, 2024	1,469.15	03/31/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 19-28, 2024	305.10	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: \$55,771.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,684.16	05/05/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,684.16	05/05/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,684.16	05/31/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	RENT ADJUSTMENT 2022	599.08	07/01/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,684.16	07/01/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,684.16	08/21/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,684.16	09/05/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,684.16	10/10/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,684.16	11/01/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,684.16	11/21/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,684.16	01/23/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,684.16	01/30/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,684.16	01/30/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.98	05/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.68	07/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.93	07/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.08	09/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.39	11/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.36	01/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.15	01/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.04	01/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.55	01/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.45	02/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	69.84	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: \$55,771.84

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	02/01/24
522500	HK HENDERSON INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70129456-0	672.04	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 APR/23	148.32	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAY/23	98.29	05/09/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUN/23	43.58	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUL/23	44.45	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 AUG/23	44.47	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 OCT/23	50.74	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 NOV/23	115.01	11/09/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 SEP/23	44.47	11/09/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 DEC/23	121.60	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JAN/24	152.33	01/10/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAR/24	199.91	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAR/24	201.08	03/11/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 APR/23	223.10	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAY/23	200.52	05/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUN/23	237.93	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUL/23	246.90	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 AUG/23	242.57	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 SEP/23	246.60	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 NOV/23	132.76	11/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 OCT/23	202.36	11/29/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 DEC/23	126.41	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JAN/24	131.48	01/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 FEB/24	141.25	02/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAR/24	144.43	03/11/24
525000	FAIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	483.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	1,945.59	07/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	1,463.72	01/30/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICE **GST EXEMPT**	477.69	07/01/23
529000	AHMED, DAUD	General Contractual Services	OFFICE CLEANING	190.00	07/01/23
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	190.00	03/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	190.00	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: \$55,771.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	03/04/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/16/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11/15/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/15/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	02/15/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	600.00	07/01/23
530500	SADHANANDA BUDDHIST VIHARA	Media Placement	ADVERTISING	300.00	05/01/23
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	100.00	05/01/23
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	2,851.00	10/01/23
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,480.00	01/01/24
530900	BAZAAR & NOVELTY	Promotional Items	PINS	410.82	05/01/23
530900	WESTERN LITHO LTD.	Promotional Items	GRAD CARDS	58.30	07/01/23
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL APRIL 20, 2023	23.31	05/01/23
542000	FRYKLUND, JOSHUA	Travel	CA LUNCH	25.53	07/01/23
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL JANUARY 23, 2024	26.59	02/01/24
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL SEPTEMBER 21, 2023	17.95	10/01/23
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL OCT. 20-21, 2023 & OFFICE SUPPLIES	29.30	11/01/23
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	OFFICE SUPPLIES & CA TRAVEL DEC. 4, 2023	2.00	01/01/24
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL DECEMBER 14, 2023	28.31	01/01/24
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL JAN. 23, 2024 & OFFICE SUPPLIES	41.53	01/30/24
555000	FAIZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.35	07/12/23
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	21.08	07/12/23
555000	INDULGENCE FINE FOODS & CATERING	Other Material and Supplies	OFFICE SUPPLIES & CONTRACT SERVICES	810.90	05/01/23

Fiaz, Muhammad
2023-2024

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: \$55,771.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KAMAL, QURATULAIN	Other Material and Supplies	OFFICE SUPPLIES	33.27	03/27/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	OFFICE SUPPLIES	6.48	10/01/23
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	CA TRAVEL OCT. 20-21, 2023 & OFFICE SUPPLIES	4.79	11/01/23
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL DEC. 4, 2023	5.32	01/01/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	CA TRAVEL JAN. 23, 2024 & OFFICE SUPPLIES	19.99	01/30/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	CA TRAVEL JAN. 23, 2024 & OFFICE SUPPLIES	16.93	01/30/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	OFFICE SUPPLIES	11.99	03/12/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	OFFICE SUPPLIES	5.28	03/12/24
555000	RAHMOUN-RAHWAN, MOUNIR	Other Material and Supplies	OFFICE SUPPLIES	34.69	03/12/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	05/05/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	07/04/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	08/08/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	10/01/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	11/01/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	11/07/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	01/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	01/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	01/22/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	5.50	02/09/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	02/22/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	85.81	03/05/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	03/12/24
564600	FAIAZ, MUHAMMAD	Computer Software -Exp	REIMB: MICROSOFT APR-JUL/23	48.84	08/21/23
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE NOV-MAR 2024 **GST EXEMPT**	618.75	01/01/24

Fiaz, Muhammad
2023-2024

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: \$78,112.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	-1,200.00	04/11/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	04/12/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	04/26/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,016.00	09/13/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,016.00	09/27/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,016.00	10/11/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,128.00	10/25/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	11/08/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	11/22/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	12/06/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	12/20/23
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	4,240.00	01/03/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	01/17/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	02/01/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	02/14/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	03/01/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	3,240.00	03/13/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	03/26/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	1,120.00	04/05/24
514000	KAMAL, QURATULAIN	Casual/Term	1,078.43	09/01/23
514000	KAMAL, QURATULAIN	Casual/Term	174.88	09/27/23
514000	KAMAL, QURATULAIN	Casual/Term	963.02	10/11/23
514000	KAMAL, QURATULAIN	Casual/Term	174.88	10/25/23
514000	KAMAL, QURATULAIN	Casual/Term	510.07	11/08/23
514000	KAMAL, QURATULAIN	Casual/Term	175.46	11/22/23
514000	KAMAL, QURATULAIN	Casual/Term	174.88	12/20/23
514000	KAMAL, QURATULAIN	Casual/Term	1,791.41	01/03/24
514000	KAMAL, QURATULAIN	Casual/Term	174.88	01/17/24
514000	KAMAL, QURATULAIN	Casual/Term	174.88	02/01/24
514000	KAMAL, QURATULAIN	Casual/Term	422.63	02/14/24
514000	KAMAL, QURATULAIN	Casual/Term	174.88	03/01/24
514000	KAMAL, QURATULAIN	Casual/Term	1,295.91	03/13/24
514000	KAMAL, QURATULAIN	Casual/Term	364.34	03/26/24
514000	KAMAL, QURATULAIN	Casual/Term	174.88	04/05/24
514000	KAUR, JASVEER JK	Casual/Term	538.10	05/10/23
514000	KAUR, JASVEER JK	Casual/Term	358.73	05/24/23
514000	KAUR, JASVEER JK	Casual/Term	504.47	06/07/23

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: \$78,112.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KAUR, JASVEER JK	Casual/Term	168.16	06/21/23
514000	KAUR, JASVEER JK	Casual/Term	0.00	08/16/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,466.36	05/10/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,276.64	05/24/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	1,865.58	06/07/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,371.50	06/21/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	3,606.04	07/05/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	10.87	07/19/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,428.42	07/19/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,698.24	08/02/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,158.59	08/16/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	2,698.24	09/01/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	742.02	09/13/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	438.46	09/27/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	539.65	10/11/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	539.65	10/25/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	387.87	11/08/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	539.65	12/06/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	269.82	12/20/23
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	269.82	01/17/24
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	539.65	02/01/24
514300	FRYKLUND, JOSHUA	Part-Time/Permanent Part-Time	727.24	02/14/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-480.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,087.24	04/15/24

Fiaz, Muhammad
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date