

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: \$8,948.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	21.49	05/09/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	08/09/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	45.12	08/30/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.58	10/02/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	10/30/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	11/21/23
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	01/02/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	45.12	02/01/24
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: CA CELLPHONE	481.04	03/18/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	03/25/24
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 9493235-1 MAR-MAY/23	830.32	05/18/23
527600	LOVE, MATTHEW J	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	06/16/23
527600	LOVE, MATTHEW J	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	07/05/23
527600	MARTIN, BETTY L	Telecommunications	REIMB: 40254489 DEC/22-APR/23	379.34	05/03/23
527600	MARTIN, BETTY L	Telecommunications	REIMB: CA CELLPHONE	70.97	06/01/23
527600	MARTIN, BETTY L	Telecommunications	REIMB: CA CELLPHONE	74.32	07/05/23
527600	SASKTEL	Telecommunications	9610874-9 APR/23	281.68	05/01/23
527600	SASKTEL	Telecommunications	03850416 APR/23	50.58	05/01/23
527600	SASKTEL	Telecommunications	03850416 MAY/23	59.06	05/08/23
527600	SASKTEL	Telecommunications	9610874-9 MAY/23	281.94	06/01/23
527600	SASKTEL	Telecommunications	03850416 JUN/23	50.58	06/08/23
527600	SASKTEL	Telecommunications	9610874-9 JUN/23	281.94	06/13/23
527600	SASKTEL	Telecommunications	03850416 JUL/23	50.58	07/08/23
527600	SASKTEL	Telecommunications	9610874-9 JUL/23	281.94	07/13/23
527600	SASKTEL	Telecommunications	9493235-1 JUL/23	275.83	08/01/23
527600	SASKTEL	Telecommunications	9493235-1 JUN/23	267.80	08/01/23
527600	SASKTEL	Telecommunications	03850416 AUG/23	50.58	08/08/23
527600	SASKTEL	Telecommunications	9610874-9 AUG/23	281.94	08/13/23
527600	SASKTEL	Telecommunications	9493235-1 SEP/23	276.32	09/04/23
527600	SASKTEL	Telecommunications	03850416 SEP/23	50.58	09/08/23
527600	SASKTEL	Telecommunications	9610874-9 SEP/23	281.94	09/13/23
527600	SASKTEL	Telecommunications	9493235-1 AUG/23	284.11	10/01/23
527600	SASKTEL	Telecommunications	03850416 OCT/23	50.58	10/08/23
527600	SASKTEL	Telecommunications	9610874-9 OCT/23	281.94	10/13/23
527600	SASKTEL	Telecommunications	9493235-1 NOV/23	276.09	11/04/23
527600	SASKTEL	Telecommunications	03850416 NOV/23	58.33	12/01/23
527600	SASKTEL	Telecommunications	9493235-1 OCT/23	276.32	12/01/23

Love, Matt
2023-2024

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527600	SASKTEL	Telecommunications	9610874-9 NOV/23	281.94	12/01/23
527600	SASKTEL	Telecommunications	03850416 DEC/23	50.58	01/01/24
527600	SASKTEL	Telecommunications	9610874-9 DEC/23	290.40	01/01/24
527600	SASKTEL	Telecommunications	9610874-9 JAN/24	293.23	02/01/24
527600	SASKTEL	Telecommunications	03850416 JAN/24	50.58	02/01/24
527600	SASKTEL	Telecommunications	9493235-1 JAN/24	276.08	02/01/24
527600	SASKTEL	Telecommunications	9493235-1 DEC/23	276.09	02/01/24
527600	SASKTEL	Telecommunications	03850416 FEB/24	51.87	02/08/24
527600	SASKTEL	Telecommunications	9610874-9 FEB/24	292.54	02/13/24
527600	SASKTEL	Telecommunications	9493235-1 FEB/24	284.37	03/01/24
527600	SASKTEL	Telecommunications	9493235-1 MAR/24	276.33	03/04/24
527600	SASKTEL	Telecommunications	03850416 MAR/24	51.97	03/08/24
527600	SASKTEL	Telecommunications	9610874-9 MAR/24	293.29	03/13/24

Love, Matt
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$33,643.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,470.00	04/11/23
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,470.00	04/24/23
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,470.00	05/16/23
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,470.00	06/15/23
541900	FORBES, DAVID G.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,470.00	07/19/23
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,470.00	08/17/23
541900	FORBES, DAVID G.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,470.00	09/26/23
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,470.00	10/23/23
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,470.00	11/22/23
541900	FORBES, DAVID G.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,470.00	12/13/23
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,470.00	01/03/24
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,470.00	02/05/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 17-MAY 11, 2023	2,604.00	05/16/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAY 14-JUN 13, 2023	1,731.00	06/15/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUN 29-JUL 17, 2023	1,012.30	07/19/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL SEP 14, 2023 EVENT TICKET	185.00	03/18/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUL 25-SEP 14, 2023	1,078.70	09/19/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL SEP 26-OCT 26, 2023	2,085.33	10/30/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 30, 2023	2,472.70	12/13/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2023	761.70	12/13/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL DEC 18, 2023-JAN 16, 2024	1,140.70	01/25/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JAN 27, 2024 EVENT TICKET	75.00	02/01/24

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2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JAN 26-31, 2024	758.05	02/05/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAR 2-21, 2024	2,099.50	03/22/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$79,790.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,699.64	04/11/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,699.64	04/24/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,699.64	05/16/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,699.64	06/15/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,699.64	07/26/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,699.64	08/17/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,699.64	09/26/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,699.64	10/23/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,699.64	11/22/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,753.33	01/09/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,753.33	01/09/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,753.33	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.35	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.68	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.48	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	211.43	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.74	09/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.87	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	185.54	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.05	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.12	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.79	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.51	03/28/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70175892-9	809.84	03/01/24
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	POSTAGE	2.04	08/09/23
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	POSTAGE	96.60	11/21/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
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	JUN 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	1,393.45	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	57.23	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	134.87	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	1,396.40	02/01/24

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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	JAN 2024 MAIL SERVICES	1,449.27	03/01/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,200.00	03/31/24
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	02/02/24
529200	SASKATOON TRIBAL COUNCIL INC.	Professional Development	REGISTRATION FEES	150.00	08/01/23
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	780.00	03/01/24
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	55.00	05/15/23
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	06/01/23
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	55.00	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	888.60	10/01/23
530500	EASTVIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	08/08/23
530500	EASTVIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/24
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	58.30	09/01/23
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	482.40	02/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	482.40	02/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	02/18/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	393.75	03/18/24
530500	NUTANA CURLING CLUB	Media Placement	ADVERTISING	450.00	05/01/23
530500	NUTANA CURLING CLUB	Media Placement	ADVERTISING	450.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	04/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	06/19/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	07/17/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.50	08/14/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	08/14/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	254.40	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	09/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	10/09/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	10/23/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	11/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	206.25	12/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	254.40	12/04/23

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530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	206.25	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	05/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	05/11/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	06/08/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	07/06/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	08/03/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	09/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	12/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	01/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	02/16/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	03/22/24
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.66	08/22/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/04/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	05/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	05/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	425.00	05/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	06/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	07/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	07/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	07/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	08/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	09/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	09/21/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	10/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	02/01/24
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	83.33	01/01/24
530500	SRF4 MARKET MALL INC.	Media Placement	ADVERTISING	2,400.00	08/01/23
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	649.00	06/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	09/01/23
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	02/01/24
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	MAILOUTS	1,261.40	05/01/23
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,441.02	08/01/23
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,441.21	02/12/24
530900	CENTRAL BOTANICAL GROWERS	Promotional Items	FLOWERS	212.00	12/01/23
530900	EDWARDS, KATHERINE R	Promotional Items	WREATH/CALENDARS	134.40	11/21/23
530900	EDWARDS, KATHERINE R	Promotional Items	FLOWERS	23.25	11/21/23
530900	EDWARDS, KATHERINE R	Promotional Items	SK PINS AND FLAGS	339.81	03/18/24
530900	EDWARDS, KATHERINE R	Promotional Items	SK FLAGS	149.85	03/31/24
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	BUSINESS CARD MAGNETS	964.60	07/01/23
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,453.61	01/01/24
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL AUG 30, 2023	327.16	09/14/23
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL SEP 27, 2023	18.00	10/02/23
542000	MARTIN, BETTY L	Travel	CA TRAVEL APR 4-MAY 16, 2023	63.78	05/18/23
542000	MARTIN, BETTY L	Travel	CA TRAVEL JUN 9-30, 2023	43.93	07/14/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	100.70	08/01/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	767.40	03/01/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	11.63	08/09/23
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	103.33	08/30/23
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	16.57	10/02/23
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	49.00	11/21/23
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	57.31	01/02/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	81.30	02/01/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	229.53	03/18/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	38.83	03/31/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.64	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.25	05/02/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.76	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.68	06/07/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	85.03	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	59.34	12/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	294.02	02/21/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	32.21	03/05/24
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	05/04/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$79,790.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	05/18/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	06/20/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	07/20/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	08/30/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.80	09/05/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	09/14/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	10/30/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	89.03	05/03/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	43.25	05/09/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	6.66	07/14/23
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	KEYBOARD	104.18	12/01/23
564600	EDWARDS, KATHERINE R	Computer Software -Exp	KAPWING SUBSCRIPTION	33.71	10/30/23
564600	EDWARDS, KATHERINE R	Computer Software -Exp	KAPWING SUBSCRIPTION	34.09	11/21/23
564600	EDWARDS, KATHERINE R	Computer Software -Exp	KAPWING SUBSCRIPTION	32.99	02/01/24
564600	LOVE, MATTHEW J	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	149.99	05/18/23
564600	LOVE, MATTHEW J	Computer Software -Exp	REIMB: KAPWING SUBSCRIPTION	19.00	05/18/23
564600	MARTIN, BETTY L	Computer Software -Exp	KAPWING SUBSCRIPTION	33.34	05/03/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,300.00	05/01/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	370.99	02/22/24
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	-370.99	03/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,300.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,051.18	07/19/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	08/02/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	08/16/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	09/01/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	09/13/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	09/27/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	10/11/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	10/25/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	11/15/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	11/22/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	12/06/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	12/20/23
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	3,907.01	01/17/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,372.11	02/01/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	02/14/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	03/01/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	03/13/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,093.04	03/27/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,046.52	04/05/24
513000	MARTIN, BETTY L	Out-of-Scope Permanent	-822.30	04/11/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	2,208.55	04/12/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	04/26/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	05/10/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	05/24/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	06/07/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	2,333.06	06/21/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,753.14	07/05/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,753.14	07/19/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	876.57	08/16/23
514000	BANKS, TY TOB	Casual/Term	280.76	09/27/23
514000	BANKS, TY TOB	Casual/Term	70.19	10/11/23
514000	BANKS, TY TOB	Casual/Term	163.78	10/23/23
514000	BANKS, TY TOB	Casual/Term	175.47	10/25/23
514000	GOSSEN, JUDITH	Casual/Term	-262.30	04/11/23
514000	GOSSEN, JUDITH	Casual/Term	524.60	04/12/23
514000	GOSSEN, JUDITH	Casual/Term	524.60	04/26/23
514000	GOSSEN, JUDITH	Casual/Term	524.60	05/10/23

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$69,300.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	524.60	05/24/23
514000	GOSSEN, JUDITH	Casual/Term	262.30	06/07/23
514000	GOSSEN, JUDITH	Casual/Term	715.02	06/21/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	07/05/23
514000	GOSSEN, JUDITH	Casual/Term	559.22	07/19/23
514000	GOSSEN, JUDITH	Casual/Term	479.33	08/02/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	08/16/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	09/01/23
514000	GOSSEN, JUDITH	Casual/Term	719.00	09/13/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	09/27/23
514000	GOSSEN, JUDITH	Casual/Term	699.03	10/11/23
514000	GOSSEN, JUDITH	Casual/Term	719.00	10/25/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	11/15/23
514000	GOSSEN, JUDITH	Casual/Term	279.62	11/22/23
514000	GOSSEN, JUDITH	Casual/Term	559.22	12/06/23
514000	GOSSEN, JUDITH	Casual/Term	559.22	12/20/23
514000	GOSSEN, JUDITH	Casual/Term	179.76	01/17/24
514000	GOSSEN, JUDITH	Casual/Term	838.84	02/01/24
514000	GOSSEN, JUDITH	Casual/Term	539.25	02/14/24
514000	GOSSEN, JUDITH	Casual/Term	519.28	03/01/24
514000	GOSSEN, JUDITH	Casual/Term	119.83	03/13/24
514000	MARTIN, BETTY L	Casual/Term	0.00	09/27/23
514000	MARTIN, BETTY L	Casual/Term	198.87	10/11/23
514000	MARTIN, BETTY L	Casual/Term	392.44	11/22/23
514000	MARTIN, BETTY L	Casual/Term	135.43	12/06/23
514000	MARTIN, BETTY L	Casual/Term	704.19	03/13/24
514000	WARD, CATHLIA M	Casual/Term	596.63	08/02/23
514000	WARD, CATHLIA M	Casual/Term	456.24	08/16/23
514000	WARD, CATHLIA M	Casual/Term	350.97	09/01/23
514000	WARD, CATHLIA M	Casual/Term	163.78	09/13/23
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	664.92	05/10/23
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	219.02	07/19/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-3,102.45	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,395.36	04/15/24

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$2,143.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	370.99	03/01/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	DESK	1,772.96	07/01/23