

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: \$6,972.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	63.78	04/19/23
527600	MOWAT, VICKI	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	01/18/24
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	90.76	06/05/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	90.72	07/01/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	90.72	07/27/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	102.68	09/05/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	94.03	10/12/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	91.58	12/15/23
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	183.16	02/07/24
527600	NELSON, ZACHARY R	Telecommunications	REIMB: CA CELLPHONE	183.16	03/30/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	204.63	07/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	176.97	09/17/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	01/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	03/17/24
527600	SASKTEL	Telecommunications	03506058 APR/23	50.35	04/08/23
527600	SASKTEL	Telecommunications	9509289-6 APR/23	239.46	05/01/23
527600	SASKTEL	Telecommunications	9454825-7 APR/23	135.63	05/01/23
527600	SASKTEL	Telecommunications	9454825-7 MAY/23	135.63	06/01/23
527600	SASKTEL	Telecommunications	9509289-6 MAY/23	239.59	06/01/23
527600	SASKTEL	Telecommunications	9454825-7 JUN/23	135.63	07/01/23
527600	SASKTEL	Telecommunications	03506058 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9509289-6 JUN/23	239.59	07/01/23
527600	SASKTEL	Telecommunications	9454825-7 JUL/23	135.63	07/16/23
527600	SASKTEL	Telecommunications	9509289-6 JUL/23	239.59	07/22/23
527600	SASKTEL	Telecommunications	03506058 JUL/23	51.86	08/01/23
527600	SASKTEL	Telecommunications	03506058 AUG/23	51.86	08/08/23
527600	SASKTEL	Telecommunications	9454825-7 AUG/23	140.93	09/01/23
527600	SASKTEL	Telecommunications	9509289-6 AUG/23	239.59	09/01/23
527600	SASKTEL	Telecommunications	03506058 SEP/23	51.86	09/08/23

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2023-2024 TOTAL: \$6,972.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9454825-7 SEP/23	140.93	09/16/23
527600	SASKTEL	Telecommunications	9509289-6 SEP/23	239.59	10/01/23
527600	SASKTEL	Telecommunications	03506058 MAY/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	03506058 OCT/23	51.86	10/08/23
527600	SASKTEL	Telecommunications	9454825-7 OCT/23	140.93	10/16/23
527600	SASKTEL	Telecommunications	9509289-6 OCT/23	246.78	11/01/23
527600	SASKTEL	Telecommunications	03506058 NOV/23	51.86	11/08/23
527600	SASKTEL	Telecommunications	9454825-7 NOV/23	140.93	11/16/23
527600	SASKTEL	Telecommunications	9509289-6 NOV/23	246.99	12/01/23
527600	SASKTEL	Telecommunications	03506058 DEC/23	50.35	12/08/23
527600	SASKTEL	Telecommunications	9454825-7 DEC/23	140.93	01/01/24
527600	SASKTEL	Telecommunications	9509289-6 JAN/24	246.78	02/01/24
527600	SASKTEL	Telecommunications	03506058 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	03506058 FEB/24	50.35	02/08/24
527600	SASKTEL	Telecommunications	9509289-6 FEB/24	246.78	03/01/24
527600	SASKTEL	Telecommunications	9454825-7 FEB/24	145.28	03/01/24
527600	SASKTEL	Telecommunications	9454825-7 JAN/24	145.16	03/01/24
527600	SASKTEL	Telecommunications	03506058 MAR/24	51.86	03/08/24
527600	SASKTEL	Telecommunications	9454825-7 MAR/24	140.93	03/16/24
527600	SASKTEL	Telecommunications	9509289-6 MAR/24	254.18	03/22/24

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: \$32,416.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,450.00	04/01/23
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,450.00	04/19/23
541900	MOWAT, VICKI	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	1,450.00	05/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,450.00	06/05/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 15-26, 2023	112.56	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 14-29, 2023	623.36	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 12, 2023	407.72	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 5-12, 2023	697.50	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 16-24, 2023	888.94	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 2-15, 2023	720.80	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 27-JUL 6, 2023	326.74	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 4, 2023	531.88	07/11/23
541900	MOWAT, VICKI	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,450.00	07/24/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 11-AUG 14, 2023	387.98	08/16/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 19-28, 2023	387.00	09/05/23
541900	MOWAT, VICKI	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,450.00	09/13/23
541900	MOWAT, VICKI	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,450.00	09/13/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP 18, 2023	515.67	09/28/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEP 19-25, 2023	21.00	09/28/23
541900	MOWAT, VICKI	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,450.00	10/12/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEP 26- OCT 6, 2023	472.55	10/19/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCT 9-18, 2023	933.18	10/19/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 10-17, 2023	443.00	11/20/23
541900	MOWAT, VICKI	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,450.00	11/20/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCT 19-30, 2023	839.68	11/20/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 9, 2023	976.28	11/20/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 11-15, 2023	36.20	12/15/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 17-DEC 8, 2023	734.30	12/15/23

Mowat, Victoria
2023-2024

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2023-2024 TOTAL: \$32,416.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,450.00	01/04/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 18, 2023-JAN 3, 2024	389.28	01/04/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 4-15, 2024	873.85	01/18/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 25-FEB 1, 2024	743.75	02/07/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 2-5, 2024	223.90	02/07/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 16-24, 2024	820.70	02/07/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 6-14, 2024	593.95	02/15/24
541900	MOWAT, VICKI	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,450.00	03/11/24
541900	MOWAT, VICKI	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,450.00	03/11/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 16-MAR 2, 2024	264.95	03/18/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 14, 2024	197.50	03/18/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 4-13, 2024	852.50	03/18/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$69,637.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MATT RAMAGE MEDIA CORP.	Photographer's Services	PHOTOGRAPHER SERVICES	630.70	05/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,543.22	04/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,543.22	05/11/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,543.22	06/05/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,543.22	07/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,543.22	07/24/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,543.22	08/17/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,543.22	10/17/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,543.22	10/17/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,543.22	10/17/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	-1,543.22	11/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	-1,543.22	11/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	-1,640.56	11/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,640.56	11/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,543.22	11/01/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,640.56	11/08/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,640.56	12/15/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,640.56	01/18/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,640.56	02/07/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SDAC-USW HOLDING CO. LTD	Rent of Ground, Buildings and Other Space	HALL RENTAL	150.00	07/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.37	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.60	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.54	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.50	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.34	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	03/28/24
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	895.70	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	9553346158 MAR/23	362.14	04/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 APR/23	253.99	05/11/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAY/23	58.50	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUN/23	44.75	07/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUG/23	47.75	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUL/23	48.72	09/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEP/23	43.58	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCT/23	55.87	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOV/23	221.38	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DEC/23	230.90	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JAN/24	466.26	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEB/24	282.36	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAR/24	290.94	03/26/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 APR/23	186.96	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAY/23	241.48	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUN/23	206.28	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUL/23	187.66	07/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 AUG/23	118.58	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JAN/24	156.64	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 FEB/24	45.78	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAR/24	230.63	03/13/24
524000	ICR COMMERCIAL REAL ESTATE	Repairs	REPAIRS	1,770.45	04/10/23
524000	ICR COMMERCIAL REAL ESTATE	Repairs	REPAIRS	314.56	02/01/24
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	07/24/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	57.12	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	254.96	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	1,438.28	03/27/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$69,637.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,200.00	03/31/24
525000	NELSON, ZACHARY R	Postal, Courier, Freight and Related	POSTAGE	13.03	06/22/23
529000	AVOCADO LAB CONSULTING LTD.	General Contractual Services	CONTRACT SERVICES	1,590.00	01/10/24
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	05/01/23
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	06/01/23
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	07/01/23
529200	MOWAT, VICKI	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	562.61	11/07/23
530300	AVOCADO LAB CONSULTING LTD.	Primary Research/Focus group	RESEARCH SERVICES	1,590.00	02/02/24
530300	AVOCADO LAB CONSULTING LTD.	Primary Research/Focus group	RESEARCH SERVICES	1,590.00	02/02/24
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	RESEARCH SERVICES	105.00	02/12/24
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	RESEARCH SERVICES	128.75	03/22/24
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	10/03/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	04/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/10/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/17/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	10/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/09/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	816.20	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	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: \$69,637.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/18/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	10/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	104.00	04/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.66	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	83.35	09/01/23
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,749.98	03/31/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,300.10	03/01/24
530900	BAZAAR & NOVELTY	Promotional Items	SK PINS	219.42	06/01/23
530900	MOWAT, VICKI	Promotional Items	REIMB: WREATH	90.00	10/12/23
530900	MOWAT, VICKI	Promotional Items	REIMB: CHRISTMAS CARDS	135.00	11/20/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL MAY 15, 2023	28.00	06/05/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JUN 13, 2023	28.00	07/01/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JUN 21, 2023	40.79	07/19/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JUL 12, 2023	43.59	07/27/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL SEP 5, 2023	28.96	10/12/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL NOV 21, 2023	28.00	12/15/23
542000	NELSON, ZACHARY R	Travel	CA TRAVEL DEC 2023	48.53	01/04/24
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JAN 23, 2024	50.39	03/11/24
542000	NELSON, ZACHARY R	Travel	CA TRAVEL MAR 26, 2024	28.00	03/30/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.64	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.49	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.49	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	-21.19	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.64	11/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.55	11/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	7.24	11/14/23
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	11.06	04/19/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	21.63	06/22/23
555000	MOWAT, VICKI	Other Material and Supplies	OFFICE SUPPLIES	43.27	07/27/23
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.36	03/18/24
555000	NELSON, ZACHARY R	Other Material and Supplies	OFFICE SUPPLIES	14.42	06/22/23
555000	NELSON, ZACHARY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.30	07/27/23
555000	NELSON, ZACHARY R	Other Material and Supplies	OFFICE SUPPLIES	14.93	12/15/23
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	878.99	03/31/24
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: DROPBOX SUBSCRIPTION	98.60	03/31/24

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: \$67,336.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,382.83	04/12/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	04/26/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	-1,518.39	05/10/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,178.06	06/07/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	390.56	06/21/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,973.52	05/10/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,973.52	05/24/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,973.52	06/07/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,494.52	06/21/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	07/05/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	07/19/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	08/02/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	08/16/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	09/01/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	09/13/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	09/27/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.76	10/11/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	10/25/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	11/08/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	11/22/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	12/06/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	12/20/23
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	01/03/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	01/17/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	02/01/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	02/14/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	03/01/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	03/13/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.77	03/26/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,051.88	04/05/24
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	187.19	09/01/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	140.38	09/13/23
514000	DEIS, OWEN	Casual/Term	70.19	10/11/23
514000	DEIS, OWEN	Casual/Term	70.19	01/17/24
514000	NEUFELDT, BROCK K	Casual/Term	-153.64	04/11/23
514000	NEUFELDT, BROCK K	Casual/Term	768.20	04/12/23

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: \$67,336.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	NEUFELDT, BROCK K	Casual/Term	153.64	05/10/23
514000	NEUFELDT, BROCK K	Casual/Term	223.88	06/07/23
514000	NEUFELDT, BROCK K	Casual/Term	309.59	06/21/23
514000	NEUFELDT, BROCK K	Casual/Term	531.11	07/19/23
514000	NEUFELDT, BROCK K	Casual/Term	332.24	08/02/23
514000	NEUFELDT, BROCK K	Casual/Term	332.24	08/16/23
514000	NEUFELDT, BROCK K	Casual/Term	818.91	09/01/23
514000	NEUFELDT, BROCK K	Casual/Term	70.19	11/08/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	81.89	07/19/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	407.11	08/08/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	168.45	08/16/23
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	2,821.02	06/21/23
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	940.34	07/05/23
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	3,761.36	10/11/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,308.96	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,457.60	04/15/24

Mowat, Victoria
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: \$643.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: CHAIR	643.78	07/27/23