

Wilson, Nadine
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: \$5,375.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BARR, DONNA R.	Telecommunications	APRIL-MAY 2023 CA CELLPHONE	186.36	07/01/23
527600	BARR, DONNA R.	Telecommunications	JUNE 2023 CA CELLPHONE	91.46	08/01/23
527600	BARR, DONNA R.	Telecommunications	JULY 2023 CA PHONE	93.18	08/24/23
527600	BARR, DONNA R.	Telecommunications	AUGUST-OCTOBER 2023 CA PHONE	279.54	12/20/23
527600	BARR, DONNA R.	Telecommunications	WEB HOSTING	15.74	12/20/23
527600	BARR, DONNA R.	Telecommunications	NOVEMBER 2023 CA CELLPHONE	41.62	01/03/24
527600	BARR, DONNA R.	Telecommunications	WEB HOSTING	15.74	01/08/24
527600	BARR, DONNA R.	Telecommunications	FEBRUARY - MARCH 2024 CA CELLPHONE	83.24	03/31/24
527600	SASKTEL	Telecommunications	8931953-8 JAN/23	105.85	04/01/23
527600	SASKTEL	Telecommunications	03585620 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	8879258-1 MAY/23	159.29	06/01/23
527600	SASKTEL	Telecommunications	8931953-8 MAR/23	110.74	06/01/23
527600	SASKTEL	Telecommunications	8931953-8 APR/23	108.76	06/01/23
527600	SASKTEL	Telecommunications	8879258-1 APR/23	162.65	06/01/23
527600	SASKTEL	Telecommunications	8931953-8 MAY/23	108.82	06/01/23
527600	SASKTEL	Telecommunications	03585620 APR/23	52.11	06/05/23
527600	SASKTEL	Telecommunications	03585620 JUN/23	51.91	07/01/23
527600	SASKTEL	Telecommunications	8879258-1 JUN/23	163.99	07/01/23
527600	SASKTEL	Telecommunications	891953-8 JUL/23	106.38	08/01/23
527600	SASKTEL	Telecommunications	03585620 JUL/23	50.56	08/01/23
527600	SASKTEL	Telecommunications	8931953-8 JUN/23	103.59	08/01/23
527600	SASKTEL	Telecommunications	8879258-1 JUL/23	157.50	08/01/23
527600	SASKTEL	Telecommunications	8879258-1 AUG/23	164.13	08/07/23
527600	SASKTEL	Telecommunications	03585620 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	8931953-8 AUG/23	102.48	09/01/23
527600	SASKTEL	Telecommunications	8879258-1 SEP/23	157.53	09/07/23
527600	SASKTEL	Telecommunications	03585620 SEP/23	90.52	11/01/23
527600	SASKTEL	Telecommunications	8931953-8 SEP/23	102.46	11/01/23
527600	SASKTEL	Telecommunications	8879258-1 OCT/23	157.37	11/01/23
527600	SASKTEL	Telecommunications	03585620 OCT/23	50.98	11/01/23
527600	SASKTEL	Telecommunications	8931953-8 OCT/23	108.21	11/01/23
527600	SASKTEL	Telecommunications	8931953-8 NOV/23	102.19	12/01/23
527600	SASKTEL	Telecommunications	03585620 NOV/23	53.07	12/01/23
527600	SASKTEL	Telecommunications	8879258-1 DEC/23	157.08	12/07/23
527600	SASKTEL	Telecommunications	03585620 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	8931953-8 DEC/23	103.36	01/01/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$5,375.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8879258-1 JAN/24	348.51	01/07/24
527600	SASKTEL	Telecommunications	8931953-8 JAN/24	113.00	02/01/24
527600	SASKTEL	Telecommunications	03585620 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	8879258-1 FEB/24	167.87	02/07/24
527600	SASKTEL	Telecommunications	8931953-8 FEB/24	105.52	03/01/24
527600	SASKTEL	Telecommunications	03585620 FEB/24	71.55	03/01/24
527600	SASKTEL	Telecommunications	8879258-1 MAR/24	155.35	03/07/24
527600	SASKTEL	Telecommunications	8931953-8 MAR/24	105.41	03/25/24
527600	SASKTEL	Telecommunications	RTV - N. WILSON PERSONAL CELL REIMB	-50.00	03/26/24
527600	SASKTEL	Telecommunications	03585620 MAR/24	50.35	03/28/24
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	SECURITY MONITORING	508.16	07/01/23

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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: \$53,671.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-15, 2023	1,686.30	04/19/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	955.05	04/19/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 16-30, 2023	2,512.68	05/02/23
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	915.60	05/10/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2023	2,340.12	05/16/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2023	1,362.80	06/14/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	944.10	06/14/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2023	2,427.71	07/07/23
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	888.95	07/20/23
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	952.71	08/11/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1-30, 2023	3,146.21	08/16/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2023	1,952.38	09/20/23
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	981.38	09/20/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2023	2,351.65	10/13/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-15, 2023	2,066.90	10/17/23
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATION	563.67	10/17/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-31, 2023	2,445.78	11/01/23
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,349.46	11/08/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2023	2,512.92	11/15/23
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-30, 2023	3,461.08	12/06/23
541900	WILSON, NADINE A.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,089.97	01/01/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-22, 2023	1,997.85	01/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATION	908.67	01/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,275.74	02/12/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JAN. 31, 24 EVENT	44.40	03/28/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-31, 2024	1,417.15	02/12/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$53,671.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATION	933.73	03/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-15, 2024	2,523.40	03/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEB. 1 - 29, 2024	4,504.72	03/31/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 17-28, 2024	2,257.90	03/31/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	900.79	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Rent of Ground, Buildings and Other Space	BOARDROOM RENTAL	85.00	08/01/23
522000	CHOICELAND SENIOR CITIZENS	Rent of Ground, Buildings and Other Space	HALL RENTAL	60.00	07/01/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,200.00	04/25/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,200.00	04/25/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,200.00	06/30/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,200.00	06/30/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,200.00	08/10/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,200.00	08/10/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,200.00	09/05/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,200.00	11/03/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	2,200.00	11/03/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,200.00	12/21/23
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	FEBRURY 2024 MLA OFFICE RENT	2,200.00	01/23/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,200.00	02/13/24
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2 2024	563.92	03/01/24
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES, POSTAGE, SOFTWARE	8.70	08/24/23
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	2.04	11/09/23
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES, ADOBE, POSTAGE & SUBSCRIPTION	38.64	12/20/23
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	43.95	01/01/24

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2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	CA TRAVEL JAN. 31, 24, OFFICE SUPPLIES, POSTAGE, SOFTWARE	9.66	03/28/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	19.32	06/14/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	984.54	07/07/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	5.74	10/13/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	16.70	10/25/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	67.28	11/15/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	9.66	11/15/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	9.66	12/06/23
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	28.98	01/19/24
528000	P.A. SOFTWARE INC.	Support Services	IT SUPPORT	171.30	09/19/23
529000	MACSYMIC, CHANTELLE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	05/02/23
529000	MACSYMIC, CHANTELLE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	07/01/23
529000	WINMAR PROPERTY RESTORATION SPECIALISTS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	834.75	04/01/23
530500	24 SEVEN ADVERTISING	Media Placement	ADVERTISING	1,550.00	11/01/23
530500	24 SEVEN ADVERTISING	Media Placement	ADVERTISING	450.00	03/07/24
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	225.00	04/12/23
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	1,289.00	11/01/23
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING	391.50	03/01/24
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING **GST EXEMPT**	250.00	05/01/23
530500	CANDLE LAKE CURLING CLUB INC.	Media Placement	ADVERTISING	100.00	08/15/23
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING **GST EXEMPT**	160.00	05/01/23
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	05/13/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	475.00	05/27/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	550.00	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	11/10/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	450.00	03/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/28/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	09/24/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	05/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	499.00	06/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	249.00	06/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	06/28/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	359.00	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	535.28	08/16/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	09/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	09/27/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	10/25/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.00	02/14/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	430.55	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.00	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	279.00	03/06/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/27/24
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,750.00	11/16/23
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	500.00	05/16/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	350.00	05/29/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,760.00	03/31/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/11/23

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2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	06/08/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/03/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/17/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/14/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/28/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	10/12/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	10/26/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	11/09/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	02/15/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/14/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/27/24
530500	SHEPHERD, CYNTHIA	Media Placement	ADVERTISING	1,920.00	07/01/23
530800	P.A. FASTPRINT INC.	Publications	DROP CARDS **GST EXEMPT**	1,613.92	05/26/23
530800	P.A. FASTPRINT INC.	Publications	MAILOUTS	1,250.80	11/07/23
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	75.60	05/01/23
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	324.40	12/13/23
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	63.60	01/01/24
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	118.00	03/01/24
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	28.61	03/01/24
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	106.00	03/01/24
530900	NIPAWIN FLORISTS INC	Promotional Items	FLOWERS	87.00	01/19/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: PLANTS	77.68	04/13/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: PLANT	17.99	04/13/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	18.86	05/02/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	23.31	06/14/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & OFFICE SUPPLIES	28.86	06/14/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	26.63	08/16/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & COFFEE MAKER	72.15	08/16/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & GREETING CARDS	19.95	08/16/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	13.30	09/20/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	31.08	10/13/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & OFFICE SUPPLIES	19.97	10/17/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	36.98	10/30/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & XMAS CARDS	16.37	11/15/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: XMAS CARDS, FLOWERS & OFFICE SUPPLIES	37.43	12/06/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: XMAS CARDS, FLOWERS & OFFICE SUPPLIES	69.99	12/06/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: WREATH	44.99	12/14/23
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	4.99	03/19/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & OFFICE SUPPLIES	17.97	03/19/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & OFFICE SUPPLIES	27.18	03/19/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & GREETING CARD	4.99	03/25/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	11.10	03/25/24
542000	BARR, DONNA R.	Travel	CA TRAVEL APRIL 13, 2023	55.37	05/01/23
542000	BARR, DONNA R.	Travel	CA TRAVEL MAY 11, 2023	457.11	05/11/23
542000	BARR, DONNA R.	Travel	OFFICE SUPPLIES, POSTAGE, SOFTWARE, CA TRAVEL	16.20	08/24/23
542000	BARR, DONNA R.	Travel	CA TRAVEL NOV. 14 & 30, 2023	536.86	12/13/23
542000	BARR, DONNA R.	Travel	CA TRAVEL JAN. 31, 24, OFFICE SUPPLIES, POSTAGE, SOFTWARE	44.40	03/28/24
542000	BARR, DONNA R.	Travel	CA TRAVEL JUNE 6 & 7, 2023	34.06	03/31/24
550200	BARR, DONNA R.	Books, Mags and Ref Materials	OFFICE SUPPLIES, ADOBE, POSTAGE & SUBSCRIPTION	28.45	12/20/23
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION WILSON **GST EXEMPT**	102.84	01/23/24
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION WILSON	80.00	01/16/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	473.26	04/21/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & ADOBE	51.66	05/01/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES, POSTAGE, SOFTWARE	57.90	08/24/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	81.98	11/09/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES, ADOBE, POSTAGE & SUBSCRIPTION	21.30	12/20/23
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	42.99	01/01/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	17.60	01/01/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	39.04	01/01/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	2.78	01/01/24
555000	BARR, DONNA R.	Other Material and Supplies	CA TRAVEL JAN. 31, 24, OFFICE SUPPLIES, POSTAGE, SOFTWARE	208.08	03/28/24
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	22.00	08/08/23
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	22.00	01/15/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.50	04/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.87	04/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.98	04/19/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.55	04/19/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.98	04/19/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.52	05/03/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.97	05/16/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.98	05/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.54	05/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.94	05/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.51	05/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.83	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.98	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	196.46	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	18.94	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB OFFICE SUPPLIES	24.39	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB OFFICE SUPPLIES	13.49	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLOWERS & OFFICE SUPPLIES	10.08	06/14/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.64	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.99	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.29	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.98	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.75	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.43	07/07/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & GREETING CARDS	56.16	08/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	76.96	08/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.82	08/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.92	08/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.41	08/16/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	64.95	09/20/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.98	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.98	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	21.19	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	13.31	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.05	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.08	10/13/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.98	10/17/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLOWERS & OFFICE SUPPLIES	17.47	10/17/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	6.09	10/25/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	6.99	10/25/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	5.49	10/25/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.43	11/08/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	2.99	11/15/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & XMAS CARDS	13.95	11/15/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & XMAS CARDS	92.12	11/15/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.57	11/23/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.49	11/23/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.93	11/23/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.96	11/23/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.09	12/06/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.98	12/06/23
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.53	01/01/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.98	01/01/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1.40	01/01/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.97	01/01/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.40	01/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.68	01/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & COFFEE MAKER	21.06	01/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	26.75	01/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	02/12/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.42	02/12/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.99	02/12/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.05	02/12/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.97	02/12/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLOWERS & OFFICE SUPPLIES	27.98	03/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.27	03/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLOWERS & OFFICE SUPPLIES	46.26	03/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.27	03/19/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.99	03/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	47.70	03/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & GREETING CARD	4.58	03/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.94	03/25/24
564600	BARR, DONNA R.	Computer Software -Exp	SUBSCRIPTION WILSON	69.23	04/03/23
564600	BARR, DONNA R.	Computer Software -Exp	OFFICE SUPPLIES & ADOBE	43.28	05/01/23
564600	BARR, DONNA R.	Computer Software -Exp	OFFICE SUPPLIES, POSTAGE, SOFTWARE	43.28	08/24/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$68,125.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BARR, DONNA R.	Computer Software -Exp	OFFICE SUPPLIES, ADOBE, POSTAGE & SUBSCRIPTION	173.12	12/20/23
564600	BARR, DONNA R.	Computer Software -Exp	CA TRAVEL JAN. 31, 24, OFFICE SUPPLIES, POSTAGE, SOFTWARE	157.93	03/28/24
564600	P.A. SOFTWARE INC.	Computer Software -Exp	MICROSOFT 365	152.64	08/01/23
565200	SCAN-TECH ALARM SYSTEMS LTD.	Office Furniture and Equipment - Exp	ALARM SYSTEM	1,380.62	05/01/23
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: FLOWERS & COFFEE MAKER	77.68	08/16/23
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIESS & COFFEE MAKER	92.12	01/19/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$72,345.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BARR, DONNA R.	Out-of-Scope Permanent	-1,200.00	04/11/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	04/12/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	04/26/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	05/10/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	05/24/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	06/07/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	06/21/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	07/05/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	3,667.20	07/19/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	08/02/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	08/16/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	09/01/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	09/13/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	09/27/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	10/11/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	10/25/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	11/08/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	11/22/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	12/06/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	12/20/23
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	01/03/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	01/17/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	02/01/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	02/14/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	03/01/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	03/13/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	03/26/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,279.20	04/05/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	04/12/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	04/26/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	05/24/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	06/07/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	210.80	07/05/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	308.18	07/19/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	898.85	08/02/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	224.71	08/16/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	674.14	09/13/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$72,345.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	224.71	09/27/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	84.27	10/11/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	898.85	10/25/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	224.71	11/08/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	337.07	12/20/23
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	224.71	03/13/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	449.43	03/26/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	224.71	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,641.50	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,350.36	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date