

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: \$5,509.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB SITE MAINTENANCE	106.00	05/01/23
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB SITE MAINTENANCE	1,054.70	11/01/23
527600	SASKTEL	Telecommunications	03869446 APR/23	53.22	05/01/23
527600	SASKTEL	Telecommunications	9608757-2 APR/23	66.47	05/01/23
527600	SASKTEL	Telecommunications	03709478 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	03869446 MAY/23	51.94	05/08/23
527600	SASKTEL	Telecommunications	9608757-2 MAY/23	70.49	06/01/23
527600	SASKTEL	Telecommunications	03709478 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	03869446 JUN/23	50.35	06/08/23
527600	SASKTEL	Telecommunications	9608757-2 JUN/23	68.87	06/19/23
527600	SASKTEL	Telecommunications	03709478 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	03869446 JUL/23	50.35	07/08/23
527600	SASKTEL	Telecommunications	9608757-2 JUL/23	69.37	07/19/23
527600	SASKTEL	Telecommunications	03709478 JUL/23	50.35	08/02/23
527600	SASKTEL	Telecommunications	03869446 AUG/23	50.35	08/08/23
527600	SASKTEL	Telecommunications	9608757-2 AUG/23	70.54	08/19/23
527600	SASKTEL	Telecommunications	03709478 AUG/23	51.86	09/01/23
527600	SASKTEL	Telecommunications	03709478 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	9608757-2 SEP/23	68.25	10/01/23
527600	SASKTEL	Telecommunications	03869446 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	03869446 OCT/23	50.35	10/08/23
527600	SASKTEL	Telecommunications	03709478 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	9608757-2 OCT/23	67.43	11/01/23
527600	SASKTEL	Telecommunications	03869446 NOV/23	50.35	11/08/23
527600	SASKTEL	Telecommunications	9608757-2 NOV/23	68.19	11/19/23
527600	SASKTEL	Telecommunications	03709478 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	9608757-2 DEC/23	71.41	12/19/23
527600	SASKTEL	Telecommunications	03869446 DEC/23	50.56	01/01/24
527600	SASKTEL	Telecommunications	03709478 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	03869446 JAN/24	50.35	01/08/24
527600	SASKTEL	Telecommunications	9608757-2 JAN/24	66.61	01/19/24
527600	SASKTEL	Telecommunications	03709478 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	9608757-2 FEB/24	70.24	03/01/24
527600	SASKTEL	Telecommunications	03709478 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	03869446 FEB/24	152.57	03/01/24

Young, Aleana
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2023-2024 TOTAL: \$5,509.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03869446 MAR/24	50.77	03/08/24
527600	SASKTEL	Telecommunications	9608757-2 MAR/24	69.51	03/26/24
527600	SASKTEL	Telecommunications	03709478 MAR/24	50.35	03/28/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 DEC/22 - AUG/23	1,171.65	08/22/23
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 SEP-DEC/23	589.92	01/12/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 FEB/24	147.48	03/01/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 JAN/24	147.48	03/01/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 MAR/24	147.48	03/15/24

Young, Aleana
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$6,847.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 2-18, 2023	602.70	05/19/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APRIL 11 - MAY 30, 2023	379.78	06/09/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 24, 2023	60.00	06/22/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JUNE 28, 2023	27.75	06/30/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JUNE 14-27, 2023	859.44	06/30/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JULY 28, 2023	205.35	08/01/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JULY 19 - AUGUST 21, 2023	238.10	08/22/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL AUGUST 16-18, 2023	85.00	08/30/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26-28, 2023	879.35	10/06/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 1, 2023	150.00	10/13/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - OCTOBER 6, 2023	380.85	10/13/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL DECEMBER 1, 2023	40.00	10/18/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8, 2023	75.00	10/26/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-20, 2023	486.80	10/26/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-24, 2023	365.90	11/27/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25, 2023	25.00	01/12/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JANUARY 11, 2024	150.00	01/18/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOV. 29, 2023 - JAN. 8, 2024	512.65	01/23/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16, 2024	65.00	01/29/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 7, 2024	65.23	02/08/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 8, 2024	464.80	03/13/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 15-28, 2024	728.45	03/31/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$71,862.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	11/01/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,259.59	08/14/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,259.59	11/10/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2023 YEAR ADJUSTMENT RECOVERY	582.45	02/08/24
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,267.69	02/08/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,212.55	05/16/23
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	RENTAL CHARGES	847.28	06/15/23
522000	YOUNG, ALEANA M	Rent of Ground, Buildings and Other Space	REIMB: BBQ APPLICATION FEE	50.00	06/20/23
522000	YOUNG, ALEANA M	Rent of Ground, Buildings and Other Space	REIMB: BBQ AREA RENTAL	250.00	08/14/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	238.20	04/03/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	206.94	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	155.12	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	191.48	03/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701738004	53.00	10/01/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70173800-4	853.30	01/07/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUN/23	59.76	06/13/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP/23	43.58	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 DEC/23	181.09	12/12/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAR/24	156.31	03/13/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUN/23	236.44	06/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP/23	262.88	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 DEC/23	136.33	12/12/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAR/24	128.68	03/13/24

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2023-2024 TOTAL: \$71,862.29

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	APRIL 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	06/30/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
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	AUGUST 2023 MAIL SERVICES	1,133.72	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICE	55.00	12/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	1,854.18	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	1,884.52	03/31/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,955.48	03/31/24
528100	YOUNG, ALEANA M	Information Services Subscriptions	REIMB: SUBSCRIPTION YOUNG	147.00	06/05/23
528100	YOUNG, ALEANA M	Information Services Subscriptions	REIMB: CANVA	149.99	10/26/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	06/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	10/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	01/01/24
529000	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	General Contractual Services	FOI REQUEST	413.00	03/18/24
529000	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	General Contractual Services	FOI REQUEST	176.25	03/20/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	07/05/23
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	250.00	10/08/23
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	01/05/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	03/07/24
529200	ADEMA, JOCELYN R	Professional Development	CA PROFESSIONAL DEVELOPMENT	1,851.89	03/12/24

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2023-2024 TOTAL: \$71,862.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	Primary Research/Focus group	FOI REQUEST	120.00	01/12/24
530300	YOUNG, ALEANA M	Primary Research/Focus group	RTV- ALENA YOUNG REFUND	-85.20	03/21/24
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING **GST EXEMPT**	5,385.00	03/21/24
530500	ARCANA CREATIVE	Media Placement	ADVERTISING	127.20	03/22/24
530500	ADEMA, JOCELYN R	Media Placement	OFFICE SUPPLIES & ADVERTISING	100.00	03/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	54.14	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	04/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	06/19/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	07/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	07/17/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	08/14/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	10/09/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	11/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	02/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	720.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	03/04/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	03/11/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/18/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.80	03/26/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	160.00	03/01/24
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/13/23
530500	STREICHER, FRANK	Media Placement	ADVERTISING	100.00	03/01/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	40.00	08/22/23
530500	YOUNG, ALEANA M	Media Placement	REIMB: ADVERTISING	888.89	03/04/24

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2023-2024 TOTAL: \$71,862.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST LTD.	Publications	NEWSLETTER	3,063.40	08/28/23
530800	PRINTWEST LTD.	Publications	POSTCARDS	2,150.40	03/01/24
530800	PRINTWEST LTD.	Publications	NEWSLETTER	3,798.83	03/31/24
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	THANK YOU CARDS	206.70	10/20/23
530900	ADEMA, JOCELYN R	Promotional Items	OFFICE SUPPLIES & PLANTS	100.00	10/01/23
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	2,074.42	01/01/24
542000	ADEMA, JOCELYN R	Travel	CA TRAVEL JUNE 8, 2023	18.00	06/12/23
542000	ADEMA, JOCELYN R	Travel	CA TRAVEL JULY 12, 2023	10.00	08/14/23
542000	ADEMA, JOCELYN R	Travel	CA TRAVEL AUGUST 30,2023	18.00	09/07/23
550200	REGINA LEADER POST	Books, Mags and Ref Materials	ALEANA YOUNG - SUBSCRIPTION REIMBURSEMENT	-147.00	08/01/23
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG JAN-AUG, 2023	319.68	08/24/23
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG SEPT-DEC/23	173.16	01/01/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: JAN-MAR 2024 SUBSCRIPTION YOUNG	125.19	03/31/24
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	124.32	08/11/23
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES & PLANTS	33.30	10/01/23
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	17.75	01/05/24
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES & ADVERTISING	11.09	03/01/24
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	183.24	03/19/24
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	526.02	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.59	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	76.26	05/04/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	50.39	10/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	168.68	02/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.02	02/05/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	351.03	03/04/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.25	03/05/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.01	03/13/24
564600	ADOBE INC.	Computer Software -Exp	ALEANA YOUNG - SUBSCRIPTION REIMBURSEMENT	-226.31	08/01/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	3,300.00	05/01/23
564600	YOUNG, ALEANA M	Computer Software -Exp	REIMB: ADOBE	226.31	06/01/23
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,230.65	03/20/24

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,555.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	1,080.76	05/10/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,161.51	05/24/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,161.51	06/07/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,660.71	06/21/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	07/05/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	07/19/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	08/02/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	08/16/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	09/01/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	09/13/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	09/27/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	10/11/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,304.14	10/25/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	11/08/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	4,171.72	11/22/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	12/06/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	12/20/23
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	01/03/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	01/17/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	02/01/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	02/14/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	03/01/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	4,011.65	03/13/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.65	03/26/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	1,255.82	04/05/24
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.12	04/12/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	04/26/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	1,280.04	05/10/23
514000	ADEMA, JOCELYN R	Casual/Term	65.85	05/10/23
514000	ADEMA, JOCELYN R	Casual/Term	0.00	06/07/23
514000	BRICK, NEENA A.G.	Casual/Term	65.85	06/07/23
514000	BRICK, NEENA A.G.	Casual/Term	355.31	06/21/23
514000	BRICK, NEENA A.G.	Casual/Term	70.19	07/05/23
514000	HORBAL, ERIC VJ	Casual/Term	65.85	06/07/23
514000	HORBAL, ERIC VJ	Casual/Term	144.72	06/21/23
514000	HORBAL, ERIC VJ	Casual/Term	0.00	09/27/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,555.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HORBAL, ERIC VJ	Casual/Term	210.57	10/11/23
514000	HORBAL, ERIC VJ	Casual/Term	70.19	12/20/23
514000	HORBAL, ERIC VJ	Casual/Term	666.81	01/03/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	140.38	01/17/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	146.22	03/01/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	140.38	04/05/24
514000	OSTENSOE, ROCCO A	Casual/Term	374.36	07/19/23
514000	OSTENSOE, ROCCO A	Casual/Term	23.39	08/02/23
514000	OSTENSOE, ROCCO A	Casual/Term	163.78	09/01/23
514000	OSTENSOE, ROCCO A	Casual/Term	93.59	12/20/23
514000	PASSMORE, JUSTIN E	Casual/Term	131.68	06/07/23
514000	PASSMORE, JUSTIN E	Casual/Term	289.46	06/21/23
514000	PASSMORE, JUSTIN E	Casual/Term	140.38	12/06/23
514000	PASSMORE, JUSTIN E	Casual/Term	163.78	12/20/23
514000	SCIDMORE, ALEX G	Casual/Term	70.19	03/28/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-4.58	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,307.10	04/15/24

Young, Aleana
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$9,330.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	3,189.28	01/19/24
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	2,224.42	08/23/23
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: OFFICE EQUIPMENT	1,805.97	10/12/23
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: OFFICE EQUIPMENT	1,233.21	10/12/23
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: OFFICE EQUIPMENT	604.95	10/12/23
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: TABLE TOP	272.67	10/26/23