

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: \$5,968.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MAINTENACE	50.00	05/01/23
527600	SASKTEL	Telecommunications	9272509-0 APR/23	361.38	04/01/23
527600	SASKTEL	Telecommunications	02790560 APR/23	222.55	05/01/23
527600	SASKTEL	Telecommunications	9272509-0 MAY/23	360.25	05/01/23
527600	SASKTEL	Telecommunications	9272509-0 JUN/23	360.39	06/01/23
527600	SASKTEL	Telecommunications	02790560 MAY/23	113.96	06/01/23
527600	SASKTEL	Telecommunications	9272509-0 JUL/23	363.62	07/01/23
527600	SASKTEL	Telecommunications	02790560 JUN/23	130.92	07/01/23
527600	SASKTEL	Telecommunications	9272509-0 AUG/23	360.02	08/01/23
527600	SASKTEL	Telecommunications	02790560 JUL/23	130.92	08/01/23
527600	SASKTEL	Telecommunications	02790560 AUG/23	134.85	09/01/23
527600	SASKTEL	Telecommunications	9272509-0 SEP/23	373.24	09/01/23
527600	SASKTEL	Telecommunications	02790560 SEP/23	130.92	10/01/23
527600	SASKTEL	Telecommunications	9272509-0 OCT/23	374.13	10/01/23
527600	SASKTEL	Telecommunications	9272509-0 NOV/23	373.40	11/01/23
527600	SASKTEL	Telecommunications	02790560 OCT/23	130.92	11/01/23
527600	SASKTEL	Telecommunications	9272509-0 DEC/23	372.11	12/01/23
527600	SASKTEL	Telecommunications	02790560 NOV/23	130.92	12/01/23
527600	SASKTEL	Telecommunications	9272509-0 JAN/24	372.26	01/01/24
527600	SASKTEL	Telecommunications	02790560 DEC/23	130.92	01/01/24
527600	SASKTEL	Telecommunications	9272509-0 FEB/24	374.39	02/01/24
527600	SASKTEL	Telecommunications	02790560 JAN/24	215.72	02/01/24
527600	SASKTEL	Telecommunications	9272509-0 MAR/24	389.32	03/01/24
527600	SASKTEL	Telecommunications	02790560 FEB/24	130.92	03/01/24
527600	SASKTEL	Telecommunications	RTV - C. YOUNG PERSONAL CELL REIMB	-120.00	03/26/24

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: \$41,897.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	07/27/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,500.00	04/11/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,500.00	04/19/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,500.00	05/09/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,500.00	06/06/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,500.00	07/07/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	08/10/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	09/19/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	10/13/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	11/21/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,500.00	12/06/23
541900	SMOTRA, ANDREA	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,500.00	01/12/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,500.00	02/12/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 19-23,2023	1,120.15	04/03/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 19-23,2023	-1,120.15	04/03/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 2-7, 2023	1,004.00	04/14/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 16-20, 2023	1,125.70	04/26/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 22-27, 2023	1,117.56	05/05/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 1-4, 2023	1,027.60	05/09/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 7-11, 2023	1,125.70	05/16/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 14-18, 2023	1,125.70	05/29/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 3-14, 2023	1,126.86	06/30/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 22, 2023	520.03	08/10/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13, 2023	683.60	09/19/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 9-12, 2023	755.75	10/20/23

Young, Colleen  
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$41,897.82**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15-20, 2023	1,267.60	11/08/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 22-25, 2023	796.40	11/08/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOV. 2, 2023	1,142.40	11/10/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-23, 2023	2,892.85	11/24/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-30, 2023	1,147.65	12/06/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-7, 2023	1,147.65	12/15/23
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 4-7, 2024	1,092.18	03/14/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 10-15, 2024	1,446.76	03/22/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 25-28, 2024	1,051.45	03/31/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 17-21, 2024	1,177.28	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$49,174.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,250.00	04/11/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,250.00	05/09/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,250.00	05/09/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,250.00	06/06/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,250.00	07/07/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,250.00	08/10/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,250.00	09/19/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,250.00	10/13/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,250.00	11/21/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,250.00	12/15/23
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,250.00	01/12/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,250.00	02/12/24
522000	PARADISE HILL COMMUNITY CENTRE INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL	175.00	08/01/23
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE C70114658-8	573.46	12/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APR/23	122.03	05/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY/23	142.04	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUN/23	151.72	07/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUL/23	146.50	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUG/23	158.63	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEP/23	135.72	10/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCT/23	125.48	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOV/23	124.36	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC/23	129.01	02/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN/24	146.65	02/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEB/24	128.37	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAR/24	125.01	03/21/24
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	42.60	06/06/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.65	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	653.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.65	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	685.90	03/22/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	1,214.00	06/13/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING **GST EXEMPT**	807.00	07/12/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING **GST EXEMPT**	807.00	08/10/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	09/18/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	10/19/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	12/01/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	12/14/23
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	02/01/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	02/11/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	03/14/24
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	125.05	02/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/04/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/08/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	11/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/21/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	04/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	05/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	77.50	05/16/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	257.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	06/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	167.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	07/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	07/25/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	08/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	09/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	11/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING **GST EXEMPT**	142.50	12/01/23

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2023-2024 TOTAL: \$49,174.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING **GST EXEMPT**	142.50	12/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	12/01/23
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	157.50	01/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	01/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	01/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	01/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	01/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	02/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	02/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	02/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	02/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	72.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/07/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/14/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/21/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	03/28/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	456.00	04/03/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	152.00	04/03/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	456.00	05/02/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	152.00	05/02/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	320.00	05/17/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	456.00	06/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	152.00	06/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	07/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	07/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	08/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	08/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	152.00	09/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	456.00	09/01/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	09/19/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	09/19/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	10/16/23

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For the fiscal year ending March 31, 2024

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2023-2024 TOTAL: \$49,174.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	10/16/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	11/14/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	11/14/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	12/11/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	12/11/23
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	02/06/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	02/14/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	03/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	03/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	03/05/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	03/05/24
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	340.00	02/01/24
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	340.00	02/01/24
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRAD CARDS **GST EXEMPT**	270.00	05/03/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	450.00	03/17/24
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB: WREATH	100.00	11/24/23
550100	RAM PRINTING & PROMOTIONS INC.	Printed Forms	BUSINESS CARDS	42.00	09/20/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	205.28	01/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	286.13	01/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	63.58	01/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	275.94	03/08/24
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.49	10/27/23
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	114.44	02/27/24
564300	PATTERSON, TRACY	Computer Hardware - Exp.	PRINTER	1,284.13	12/06/23
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	137.50	03/18/24
565200	PATTERSON, TRACY	Office Furniture and Equipment - Exp	VACCUUM	188.99	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: \$68,421.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-1,162.96	04/11/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	04/12/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	04/26/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	05/10/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	05/24/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	06/07/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,325.92	06/21/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	3,673.84	07/05/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	07/19/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	08/02/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	08/16/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	09/01/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	09/13/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	09/27/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	10/11/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	10/25/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	11/08/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	11/22/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	12/06/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	12/20/23
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	01/03/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	01/17/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	02/01/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	02/14/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	03/01/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	5,518.48	03/13/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	03/26/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,259.24	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,162.96	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,007.39	04/15/24

Young, Colleen  
2023-2024

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

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date