

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$5,072.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	INCH COMMUNICATIONS	Telecommunications	WEBSITE CREATION/DOMAIN/HOSTING	216.30	09/01/17
527600	PETRYCHYN, KIMBERLY D	Telecommunications	REIMB: 329637988009 APRIL 29, 2017	55.03	05/01/17
527600	PETRYCHYN, KIMBERLY D	Telecommunications	329637988009 MAY 29, 2017	55.03	06/01/17
527600	SASKTEL	Telecommunications	935448399002 APRIL 28, 2017	291.70	05/01/17
527600	SASKTEL	Telecommunications	935448399002 MAY 28, 2017	292.06	06/01/17
527600	SASKTEL	Telecommunications	935448399002 JUNE 28, 2017	291.40	07/01/17
527600	SASKTEL	Telecommunications	334816888001 JUNE 23, 2017	40.82	07/01/17
527600	SASKTEL	Telecommunications	334816888001 JULY 23, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	935448399002 AUGUST 28, 2017	291.44	09/01/17
527600	SASKTEL	Telecommunications	935448399002 SEPTEMBER 28, 2017	297.20	11/01/17
527600	SASKTEL	Telecommunications	334816888001 OCTOBER 23, 2017	49.54	11/01/17
527600	SASKTEL	Telecommunications	935448399002 JULY 28, 2017	291.54	11/01/17
527600	SASKTEL	Telecommunications	935448399002 OCTOBER 28, 2017	472.30	11/01/17
527600	SASKTEL	Telecommunications	334816888001 SEPTEMBER 23, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	334816888001 AUGUST 23, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	334816888001 NOVEMBER 23, 2017	50.38	01/01/18
527600	SASKTEL	Telecommunications	935448399002 DECEMBER 28, 2017	514.56	01/01/18
527600	SASKTEL	Telecommunications	935448399002 NOVEMBER 28, 2017	274.97	01/01/18
527600	SASKTEL	Telecommunications	935448399002 JANUARY 28, 2018	275.27	02/01/18
527600	SASKTEL	Telecommunications	334816888001 JANUARY 23, 2018	60.39	02/01/18
527600	SASKTEL	Telecommunications	334816888001 DECEMBER 23, 2017	48.57	02/01/18
527600	SASKTEL	Telecommunications	935448399002 FEBRUARY 28, 2018	266.89	03/01/18
527600	SASKTEL	Telecommunications	935448399002 MARCH 28, 2018	266.77	03/28/18
528500	INCH COMMUNICATIONS	Web Site Development and Maint Costs	WEBSITE CREATION/DOMAIN/HOSTING	525.00	09/01/17

Muhammad Fiaz
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$5,678.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 29, 2017	287.56	06/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2017	258.67	06/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2017	719.93	06/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 22, 2017	347.98	06/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 1-23, 2017	274.46	09/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16, 2017	100.00	09/14/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 15-30, 2017	196.02	09/21/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2017	104.88	09/21/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 1-14, 2017	163.58	09/21/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 24-31, 2017	44.24	09/21/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15, 2017	25.00	11/01/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-21, 2017	978.12	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-31, 2017	270.35	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15, 2017	35.50	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22-30, 2017	273.87	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 5-19, 2017	487.82	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-29, 2017	235.29	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2-18, 2017	420.55	12/10/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-19, 2017	198.60	02/10/18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 2-26, 2018	137.81	02/10/18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 20-29, 2017	118.74	02/10/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$61,824.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ASSOCIATION OF PROFESSIONAL ENGINEERS & GEOSCIENTISTS OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,200.00	10/01/17
522000	ASSOCIATION OF PROFESSIONAL ENGINEERS & GEOSCIENTISTS OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,200.00	10/02/17
522000	ASSOCIATION OF PROFESSIONAL ENGINEERS & GEOSCIENTISTS OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,200.00	11/01/17
522000	ASSOCIATION OF PROFESSIONAL ENGINEERS & GEOSCIENTISTS OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,200.00	01/01/18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT-NO GST	210.04	03/31/18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT-NO GST	262.68	03/31/18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT-NO GST	1,001.44	03/31/18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT-NO GST	1,853.02	03/31/18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN 2017 MLA OFFICE RENT&DEPOSIT	5,078.40	12/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,400.00	04/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	2,400.00	05/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	2,400.00	06/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,400.00	07/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,400.00	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	152.77	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	161.57	06/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	168.57	07/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	153.06	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.15	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	162.34	10/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	157.57	11/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	157.39	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.69	01/02/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.85	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	152.24	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.06	03/27/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	03/01/18
522500	FIAZ, MUHAMMAD	Insurance Premiums	REIMB: OFFICE INSURANCE C70129456-0	474.00	08/01/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	223.13	08/01/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	08/01/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	142.80	08/01/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	45.63	10/01/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING SERVICE	169.73	10/04/17
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	01/01/18
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	21.00	01/15/18
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	1,250.59	07/20/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,394.77	02/01/18
525000	PETRYCHYN, KIMBERLY D	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	26.78	06/13/17
525000	WESTERN LITHO PRINTERS LTD.	Postal, Courier, Freight and Related	POSTCARDS - NO GST	244.38	08/01/17
528000	GOLD BUSINESS MACHINES LTD.	Support Services	TECHNOLOGY SUPPORT SERVICES	129.00	10/02/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	600.00	09/01/17
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	620.00	01/01/18
529000	FIAZ, MUHAMMAD	General Contractual Services	REIMB: REKEYING/UNLOCKING SERVICES	120.00	01/01/18
529000	GOLD BUSINESS MACHINES LTD.	General Contractual Services	MOVING&CONNECTION SERVICES	120.00	09/06/17
529000	GOLD BUSINESS MACHINES LTD.	General Contractual Services	MOVING&CONNECTION SERVICES	126.00	02/01/18
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	ADVERTISING&DEVELOPMENT-NO GST	84.80	01/26/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	78.12	05/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	267.00	05/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION DIEM FEES	78.12	10/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION&DIEM FEE	78.12	11/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	78.14	01/22/18
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	297.00	01/22/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18

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2017 - 2018 TOTAL: \$61,824.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	LOK AWAAZ INC.	Media Placement	ADVERTISING	300.00	07/01/17
530500	LOK AWAAZ INC.	Media Placement	ADVERTISING	450.00	07/01/17
530500	LOK AWAAZ INC.	Media Placement	ADVERTISING	200.00	11/01/17
530500	MURRAY'S SIGNS	Media Placement	OFFICE SIGNAGE/INSTALLATION-NO GST	683.00	01/18/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	01/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	05/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	06/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	07/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	08/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	08/14/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	09/11/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	10/09/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	11/06/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,000.00	01/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	01/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	02/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2017 - 2018 TOTAL: \$61,824.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	112.50	03/26/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	385.00	06/17/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	385.00	01/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01/23/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	275.00	03/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	03/21/18
530500	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Media Placement	ADVERTISING - NO GST	226.90	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	188.60	05/01/17
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	250.00	06/01/17
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	250.00	07/01/17
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	62.50	08/01/17
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	375.00	10/01/17
530500	RAWLCO TRANSIT	Media Placement	ADVERTISING - NO GST	187.50	11/01/17
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING&DEVELOPMENT-NO GST	1,020.91	01/26/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS - NO GST	1,113.00	08/01/17
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	1,054.70	03/01/18

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2017 - 2018 TOTAL: \$61,824.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JUNE 20, 2017	6.08	08/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL APRIL 13, 2017	27.07	05/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL APRIL 26, 2017	58.79	05/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL MAY 2017	41.40	06/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JUNE 2017	38.97	06/13/17
542000	WASIM, MONA	Travel	C.A. TRAVEL JULY 19, 2017	26.40	08/01/17
542000	WASIM, MONA	Travel	C.A. TRAVEL JUNE 21-22, 2017	4.11	08/09/17
542000	WASIM, MONA	Travel	C.A. TRAVEL AUGUST 18, 2017	2.66	08/18/17
542000	WASIM, MONA	Travel	C.A. TRAVEL OCTOBER 18-24, 2017	26.17	11/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	31.80	03/27/18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES - NO GST	156.40	06/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	THANK CARDS/ENVELOPES NO GST	320.70	08/01/17
550102	WESTERN LITHO PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS - NO GST	145.80	03/22/18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	212.00	08/14/17
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.00	11/01/17
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	195.14	01/17/18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	5.54	03/23/18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	19.35	05/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	05/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	06/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	08/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	2.90	11/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	01/01/18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	01/01/18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	02/01/18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	03/01/18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	19.35	03/31/18

Muhammad Fiaz
2017-2018

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	MISC & OFFICE SUPPLIES	101.24	06/01/17
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	7.74	06/13/17
555000	SLEEK ADVERTISING LTD.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	33.92	01/01/18
561300	HIMSA CONSTRUCTION & RENOVATIONS INC.	Leasehold Improvements - Exp	RENOVATION SUPPLIES&LABOUR-NO GST	5,823.23	01/01/18
565200	FIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: HEATERS	88.76	11/01/17
565200	FIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: ARTWORK	221.99	03/15/18

Muhammad Fiaz
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$45,188.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	04/11/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	-1,600.00	04/11/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	04/25/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	05/09/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1440	05/24/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,520.00	06/06/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,520.00	06/20/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,520.00	07/05/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	784.8	07/18/17
514000	BUKHARI, WAQAR	Casual/Term	588.54	09/18/17
514000	BUKHARI, WAQAR	Casual/Term	224.21	09/26/17
514000	BUKHARI, WAQAR	Casual/Term	1,121.03	10/11/17
514000	BUKHARI, WAQAR	Casual/Term	1569.45	10/24/17
514000	BUKHARI, WAQAR	Casual/Term	448.41	11/07/17
514000	BUKHARI, WAQAR	Casual/Term	2,017.86	11/21/17
514000	BUKHARI, WAQAR	Casual/Term	1,681.55	12/05/17
514000	BUKHARI, WAQAR	Casual/Term	2,242.07	12/19/17
514000	BUKHARI, WAQAR	Casual/Term	1,457.34	01/03/18
514000	MOHAN, ISHA	Casual/Term	197.30	01/17/18
514000	MOHAN, ISHA	Casual/Term	0	02/01/18
514000	MOHAN, ISHA	Casual/Term	73.98	03/01/18
514000	WASIM, MONA	Casual/Term	336.31	04/11/17
514000	WASIM, MONA	Casual/Term	-336.31	04/11/17
514000	WASIM, MONA	Casual/Term	358.73	06/20/17
514000	WASIM, MONA	Casual/Term	695.04	07/05/17
514000	WASIM, MONA	Casual/Term	975.30	07/18/17
514000	WASIM, MONA	Casual/Term	2152.39	08/29/17
514000	WASIM, MONA	Casual/Term	1,614.29	09/13/17
514000	WASIM, MONA	Casual/Term	896.83	09/26/17

Muhammad Fiaz
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$45,188.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WASIM, MONA	Casual/Term	582.94	10/11/17
514000	WASIM, MONA	Casual/Term	493.26	10/24/17
514000	WASIM, MONA	Casual/Term	1,434.92	11/07/17
514000	WASIM, MONA	Casual/Term	179.37	11/21/17
514000	WASIM, MONA	Casual/Term	269.05	12/05/17
514000	WASIM, MONA	Casual/Term	538.10	01/03/18
514000	WASIM, MONA	Casual/Term	179.37	01/16/18
514000	WASIM, MONA	Casual/Term	717.46	02/01/18
514000	WASIM, MONA	Casual/Term	627.78	02/13/18
514000	WASIM, MONA	Casual/Term	627.78	03/01/18
514000	WASIM, MONA	Casual/Term	269.05	03/13/18
514000	WASIM, MONA	Casual/Term	717.47	04/10/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	632.40	01/16/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1264.8	02/01/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1370.2	02/13/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1475.6	03/01/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,581.00	03/13/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,897.20	03/27/18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1475.6	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	556.50	04/11/18