

Vicki Mowat  
2017-2018

**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:**

**\$972.17**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 MARCH 8, 2018	87.86	03/08/18
527600	MOWAT, VICKI	Telecommunications	939660899007 NOVEMBER 13, 2017	42.13	12/01/17
527600	MOWAT, VICKI	Telecommunications	REIMB: 944253899005 OCTOBER 16, 2017	80.40	12/01/17
527600	SASKTEL	Telecommunications	944699899007 NOVEMBER 1, 2017	139.04	11/01/17
527600	SASKTEL	Telecommunications	944990399002 NOVEMBER 13, 2017	41.43	11/13/17
527600	SASKTEL	Telecommunications	944699899007 DECEMBER 1, 2017	116.50	01/01/18
527600	SASKTEL	Telecommunications	945482599007 DECEMBER 16, 2017	100.76	01/01/18
527600	SASKTEL	Telecommunications	945482999003 DECEMBER 22, 2017	35.86	01/01/18
527600	SASKTEL	Telecommunications	945482599007 JANUARY 16, 2018	93.60	01/16/18
527600	SASKTEL	Telecommunications	945482999003 JANUARY 22, 2018	21.09	02/01/18
527600	SASKTEL	Telecommunications	945482599007 FEBRUARY 16, 2018	151.95	03/01/18
527600	SASKTEL	Telecommunications	945482599007 MARCH 16, 2018	174.55	03/16/18
527600	SASKTEL	Telecommunications	RTV - V. MOWAT - INTERNET	(113.00)	03/31/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$13,698.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8 - OCTOBER 11, 2017	832.85	11/01/17
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCTOBER 13 - 25, 2017	401.55	11/01/17
541900	MOWAT, VICKI	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	11/01/17
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2017	694.15	11/15/17
541900	MOWAT, VICKI	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/17/17
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - DECEMBER 6, 2017	1,248.07	12/07/17
541900	MOWAT, VICKI	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DECEMBER 7, FEBRUARY 9, 2018	212.94	01/12/18
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	MOWAT, VICKI	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 9-FEB 7, 2018	165.77	03/01/18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - MARCH 9, 2018	389.64	03/12/18
541900	MOWAT, VICKI	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 29, 2018	653.52	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$43,501.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	53.20	11/01/17
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	172.25	11/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT & DEPOSIT	2,924.86	10/20/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2018 V. MOWAT MLA OFFICE RENT	1,462.43	01/01/18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,462.43	01/16/18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,462.43	02/08/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.76	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.76	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	153.74	02/02/18
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE #C701421569 MOWAT	450.50	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 7, 2017	201.23	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JANUARY 29, 2018	324.33	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 27, 2017	138.52	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEBRUARY 26, 2018	290.92	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MARCH 27, 2018	190.35	03/27/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	5,500.00	03/26/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	44.97	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	1,198.93	03/31/18
525000	MOWAT, VICKI	Postal, Courier, Freight and Related	REIMB: POSTAGE	223.13	01/01/18
525000	MOWAT, VICKI	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.50	01/19/18
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTERS	119.79	03/31/18

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528000	NETFORE SYSTEMS INC.	Support Services	LICENSE SUBSCRIPTION OCTOBER 1 - JUNE 30, 2018	2,385.00	10/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	190.80	02/01/18
528000	POWERLAND	Support Services	TECHNICAL SERVICE	159.00	02/01/18
529000	MISTER PRINT PRODUCTIONS LTD.	General Contractual Services	DOOR SIGN- NO GST	26.50	01/01/18
529200	HARRIS NACIRI, TWYLA R	Professional Development	REIMB: CONFERENCE REGISTRATION	125.00	03/01/18
529200	OUTSASKATOON INC.	Professional Development	PROFESSIONAL DEVELOPEMENT TRAINING	50.00	02/09/18
530000	KONCEPT SIGN GROUP INC.	Communications Development Costs	SIGN PRODUCTION	238.11	03/16/18
530000	MISTER PRINT PRODUCTIONS LTD.	Communications Development Costs	BANNERS	400.68	03/27/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	129.95	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	69.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	86.20	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	363.80	03/13/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	03/13/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	140.00	01/03/18
530500	CN CURLING CLUB	Media Placement	ADVERTISING	677.60	03/13/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	11/08/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	03/16/18
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	120.00	01/01/18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	128.00	01/01/18
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	76.00	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/28/18
530500	SASKTEL CENTRE	Media Placement	ADVERTISING-VICKI MOWAT, MLA	5,500.00	03/01/18

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2017 - 2018 TOTAL: \$43,501.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST	Publications	NEWSLETTERS	1,390.00	03/31/18
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	FRIDGE MAGNETS	1,961.00	03/26/18
530900	MOWAT, VICKI	Promotional Items	REIMB: WREATH/MISC & OFFICE SUPPLIES	75.00	11/10/17
530900	PRINTWEST	Promotional Items	HOLIDAY CARDS - NO GST	508.80	01/01/18
550100	PRINTWEST	Printed Forms	BUSINESS CARDS - NO GST	397.50	03/01/18
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	223.75	03/26/18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	265.61	03/01/18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	61.71	03/02/18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	FIRST AID KIT	29.42	03/27/18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: WREATH/MISC & OFFICE SUPPLIES	263.67	11/10/17
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	11/16/17
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	28.86	01/01/18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.51	01/01/18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	173.16	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	110545 MISC OFFICE SUPPLIES	58.27	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE FURNITURE/MISC & OFFICE SUPPLIES	101.10	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	110545 OFFICE SUPPLIES	43.89	01/04/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	110545 MISC & OFFICE SUPPLIES	289.70	01/17/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 110545	52.07	02/02/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES 110545	55.99	02/12/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/FURNITURE/COMPUTER EQUIP.	335.20	03/01/18
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	MISC & OFFICE SUPPLIES	90.29	03/01/18
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	MISC & OFFICE SUPPLIES	233.09	03/02/18
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	OFFICE SUPPLIES/FURNITURE/COMPUTER EQUIP.	4,669.40	03/01/18
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MISC & OFFICE SUPPLIES	79.49	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	COAT RACK	174.89	03/01/18
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	528.94	03/02/18
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: SONY RECORDING DEVICE	173.37	12/01/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE FURNITURE 110545	487.56	01/01/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE FURNITURE/MISC & OFFICE SUPPLIES	266.23	01/01/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/FURNITURE/COMPUTER EQUIP.	2,204.86	03/01/18
588950			Prepaid Expense Adjustment	(3,090.00)	03/31/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$22,363.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,218.37	11/21/17
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	12/05/17
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	12/19/17
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	01/03/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	01/16/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2030.62	02/01/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	02/13/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	03/01/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2030.62	03/13/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2030.62	03/27/18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	838.48	04/11/18