Muhammad Fiaz
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,302.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	INCH COMMUNICATIONS	Telecommunications	WEBSITE MAINTENANCE JUNE 5 2018 - JUNE 5, 2019	218.36	08-01-18
527600	SASKTEL	Telecommunications	334816888001 FEBRIARU 23, 2018	56.44	05-01-18
527600	SASKTEL	Telecommunications	935448399002 APRIL 28, 2018	274.05	05-01-18
527600	SASKTEL	Telecommunications	334816888001 APRIL 23, 2018	50.60	05-01-18
527600	SASKTEL	Telecommunications	334816888001 MARCH 23, 2018	49.54	05-01-18
527600	SASKTEL	Telecommunications	935448399002 MAY 28, 2018	266.41	06-01-18
527600	SASKTEL	Telecommunications	935448399002 JUNE 28 2018	353.72	08-01-18
527600	SASKTEL	Telecommunications	935448399002 JULY 28 2018	299.33	08-01-18
527600	SASKTEL	Telecommunications	33481688001 JUNE 23 2018	50.52	08-01-18
527600	SASKTEL	Telecommunications	33481688001 JULY 23 2018	52.18	08-01-18
527600	SASKTEL	Telecommunications	334816888001 AUGUST 23 2018	50.64	09-01-18
527600	SASKTEL	Telecommunications	334816888001 MAY 23 2018	50.60	09-01-18
527600	SASKTEL	Telecommunications	935448399002 AUGUST 28 2018	315.86	09-01-18
527600	SASKTEL	Telecommunications	935448399002 SEPTEMBER 28, 2018	304.40	10-01-18
527600	SASKTEL	Telecommunications	334816888001 SEPTEMBER 23, 2018	50.43	10-01-18
527600	SASKTEL	Telecommunications	935448399002 OCT 28 2018	304.88	11-01-18
527600	SASKTEL	Telecommunications	334816888001 NOV 23 2018	167.07	11-23-18
527600	SASKTEL	Telecommunications	935448399002 DEC 28 2018	313.29	01-01-19
527600	SASKTEL	Telecommunications	33481688001 DEC 23 2018	50.88	01-01-19
527600	SASKTEL	Telecommunications	935448399002 NOV 28 2018	304.17	01-01-19
527600	SASKTEL	Telecommunications	334816888001 JAN 23 2019	48.91	02-01-19
527600	SASKTEL	Telecommunications	935448399002 JAN 28 2019	313.91	02-01-19
527600	SASKTEL	Telecommunications	334816888001 FEB 23 2019	49.11	03-01-19
527600	SASKTEL	Telecommunications	935448399002 FEB 28 2019	304.93	03-01-19
527600	SASKTEL	Telecommunications	334816888001 MAR 23 2019	49.33	03-23-19
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING/ACTIVATION/EQUIPMENT	952.94	06-01-18

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,302.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Muhammad Fiaz
2018-2019

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,302.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Muhammad Fiaz
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,302.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,302.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $11,199.45**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 28, 2018	230.21	05-14-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 19, 2018	318.89	05-14-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 31, 2018	365.48	05-14-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 23, 2018	591.25	05-14-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 30, 2018	585.83	05-14-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26, 2018	14.20	05-23-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUN 18-19 2018	156.51	06-19-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL - MAY 1-16 2018	1,311.19	07-01-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL - MAY 17-31 2018	237.48	07-01-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL - JUNE 1-21 2018	773.68	07-01-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL - JUNE 22-29 2018	272.09	07-01-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 7-8/18	254.80	08-07-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 2, 2018	143.65	10-09-18
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 1-30 2018	114.43	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 1-17 2018	991.78	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 18-28 2018	257.81	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEP 20-30 2018	256.57	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCT 1-18 2018	913.30	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCT 19-31 2018	624.95	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV 1-17 2018	1,636.30	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV 18-30 2018	567.25	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DEC 2-23 2018	527.40	01-14-19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DEC 24-29 2018	54.40	01-14-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $11,199.45**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $11,199.45**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $11,199.45**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $11,199.45**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT-NO GST	1,853.02	04-01-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MAY2018 MLA OFFICE RENT	1,853.02	05-01-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,853.02	05-18-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,853.02	06-19-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,853.02	07-18-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,853.02	08-20-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,853.02	09-20-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,853.02	10-16-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,853.02	11-20-18
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,826.69	01-01-19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,826.69	01-30-19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,826.69	02-11-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.40	05-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	157.17	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	160.19	07-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.73	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	157.24	09-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.15	10-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	165.50	11-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	166.96	12-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.17	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	156.13	02-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	153.24	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	11-15-18
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	POLICY C70129456-0 2018	517.28	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 FEB 8 2019	220.82	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MARCH 11, 2019	108.67	03-11-19
525000	BUKHARI, WAQAR	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.63	08-01-18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILING SERVICE	1,774.10	06-11-18
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	464.11	10-05-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	247.78	08-01-18
525000	WASIM, MONA	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	05-09-18
525000	WASIM, MONA	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.78	09-14-18
525000	WASIM, MONA	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.35	01-22-19
525000	WASIM, MONA	Postal, Courier, Freight and Related	REIMB: POSTAGE	56.70	03-07-19
528100	FIAZ, MUHAMMAD	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	70.30	11-01-18
529000	KIM CLEANING SERVICE	General Contractual Services	JANITORIAL SERVICES	84.80	11-01-18
529000	KIM CLEANING SERVICE	General Contractual Services	MARCH 15, 2019 OFFICE CLEANING	84.80	03-15-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEES	75.00	01-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	25.00	01-07-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	03-04-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	10763705 CANADA INC. O/A GUJARAT TIMES NEWSWORLD	Media Placement	ADVERTISING	90.00	09-01-18
530500	10763705 CANADA INC. O/A GUJARAT TIMES NEWSWORLD	Media Placement	ADVERTISING	300.00	03-25-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	09-12-18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	03-14-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	925.00	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	01-07-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	25.00	03-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	03-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	225.00	03-04-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	05-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	06-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	08-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	08-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	08-22-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	10-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	11-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	11-20-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	01-17-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	03-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	03-19-19
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING	350.00	02-01-19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS - NO GST	1,658.00	10-01-18
530900	SIGNATURE GRAPHICS	Promotional Items	PROMOTIONAL ITEMS	317.10	12-01-18
542000	WASIM, MONA	Travel	CA TRAVEL	12.77	09-14-18
542000	WASIM, MONA	Travel	CA TRAVEL	17.65	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	53.28	03-01-19
543201	WASIM, MONA	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	10.26	06-19-18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	238.50	08-01-18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	176.54	08-01-18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	THANK YOU CARDS	517.86	08-01-18
555000	BUKHARI, WAQAR	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.72	12-01-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: FRAMES	15.51	04-09-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	72.29	06-13-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	15.14	06-21-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	59.92	06-21-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.15	10-01-18
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	94.34	01-10-19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	05-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	06-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	08-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	08-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	09-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	10-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	11-01-18
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	12-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	02-01-19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	03-01-19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	03-01-19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	03-31-19
555000	WASIM, MONA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.07	04-09-18
555000	WASIM, MONA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.24	05-09-18
555000	WASIM, MONA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.52	05-16-18
555000	WASIM, MONA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.65	09-14-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $44,864.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $62,710.86**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MOHAN, ISHA	Casual/Term	197.3	05-08-18
514000	MOHAN, ISHA	Casual/Term	197.30	06-05-18
514000	MOHAN, ISHA	Casual/Term	123.31	10-17-18
514000	MOHAN, ISHA	Casual/Term	197.3	01-09-19
514000	MOHAN, ISHA	Casual/Term	98.65	02-20-19
514000	WASIM, MONA	Casual/Term	1,237.63	04-24-18
514000	WASIM, MONA	Casual/Term	1,237.63	05-08-18
514000	WASIM, MONA	Casual/Term	1,237.63	05-23-18
514000	WASIM, MONA	Casual/Term	825.08	06-05-18
514000	WASIM, MONA	Casual/Term	1,134.49	06-13-18
514000	WASIM, MONA	Casual/Term	618.81	06-27-18
514000	WASIM, MONA	Casual/Term	618.81	07-11-18
514000	WASIM, MONA	Casual/Term	335.19	09-05-18
514000	WASIM, MONA	Casual/Term	335.19	09-19-18
514000	WASIM, MONA	Casual/Term	618.81	10-03-18
514000	WASIM, MONA	Casual/Term	618.81	10-17-18
514000	WASIM, MONA	Casual/Term	77.36	11-01-18
514000	WASIM, MONA	Casual/Term	206.27	11-28-18
514000	WASIM, MONA	Casual/Term	825.08	12-12-18
514000	WASIM, MONA	Casual/Term	309.4	12-27-18
514000	WASIM, MONA	Casual/Term	618.81	01-09-19
514000	WASIM, MONA	Casual/Term	412.54	01-23-19
514000	WASIM, MONA	Casual/Term	2062.7	02-06-19
514000	WASIM, MONA	Casual/Term	1237.63	02-20-19
514000	WASIM, MONA	Casual/Term	1,650.16	03-06-19
514000	WASIM, MONA	Casual/Term	412.54	03-20-19
514000	WASIM, MONA	Casual/Term	618.81	04-03-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	758.88	04-24-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	758.88	05-08-18

Muhammad Fiaz
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $62,710.86**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,011.84	05-23-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,011.84	06-05-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,138.32	06-13-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1770.72	06-27-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1517.76	07-11-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,497.98	07-25-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,992.06	08-08-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1992.06	08-22-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2213.4	09-05-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,992.06	09-19-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,308.26	10-03-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,023.68	10-17-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,213.40	11-01-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,276.64	11-14-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,055.30	11-28-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,245.02	12-12-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2245.02	12-27-18
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1675.86	01-09-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2245.02	01-23-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1581	02-20-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	695.64	03-06-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,118.54	03-20-19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2276.64	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-556.50	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	588.30	04-08-19

Muhammad Fiaz
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $62,710.86**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Muhammad Fiaz
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $62,710.86**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date