

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:

\$7,556.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB:323954988003 APRIL 8, 2018	87.86	04-08-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB:323954988003 AUG 8, 2019	87.86	09-04-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 SEPTEMBER 8, 2018	87.86	09-08-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 OCTOBER 8, 2018	87.86	10-08-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 NOVEMBER 8, 2018	87.86	11-08-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 DECEMBER 8, 2018	87.86	12-08-18
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JANUARY 8, 2019	87.86	01-08-19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 FEBRUARY 8, 2019	87.86	02-08-19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 MARCH 8, 2019	87.86	03-08-19
527600	SASKTEL	Telecommunications	945482999003 MARCH 22, 2018	200.01	04-01-18
527600	SASKTEL	Telecommunications	945482599007 APRIL 16, 2018	169.60	04-16-18
527600	SASKTEL	Telecommunications	945482999003 APRIL 22, 2018	111.51	05-01-18
527600	SASKTEL	Telecommunications	323954988003 MAY 8, 2018	87.86	05-08-18
527600	SASKTEL	Telecommunications	945482599007 MAY 16, 2018	169.60	05-16-18
527600	SASKTEL	Telecommunications	323954988003 JUNE 8, 2018	87.86	06-08-18
527600	SASKTEL	Telecommunications	945482599007 JUNE 16, 2018	169.60	07-01-18
527600	SASKTEL	Telecommunications	323954988003 JULY 8, 2018	87.86	07-08-18
527600	SASKTEL	Telecommunications	945482999003 MAY 22 2018	99.72	08-01-18
527600	SASKTEL	Telecommunications	945482599007 JULY 16, 2018	169.60	08-01-18
527600	SASKTEL	Telecommunications	945482999003 JUNE 22, 2018	111.25	08-01-18
527600	SASKTEL	Telecommunications	945482599007 AUGUST 16 2018	174.69	08-16-18
527600	SASKTEL	Telecommunications	945482999003 JULY 22, 2018	114.24	10-01-18
527600	SASKTEL	Telecommunications	945482999003 SEPTEMBER 22, 2018	121.01	10-01-18
527600	SASKTEL	Telecommunications	945482599007 SEPTEMBER 16, 2018	174.69	10-01-18
527600	SASKTEL	Telecommunications	945482599007 OCTOBER 16, 2018	169.60	10-16-18
527600	SASKTEL	Telecommunications	945482999003 OCTOBER 22, 2018	118.20	11-01-18

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527600	SASKTEL	Telecommunications	350605888009 NOVEMBER 8, 2018	76.00	11-08-18
527600	SASKTEL	Telecommunications	945482599007 NOVEMBER 16, 2018	169.60	11-16-18
527600	SASKTEL	Telecommunications	94548999003 NOVEMBER 22, 2018	114.78	12-01-18
527600	SASKTEL	Telecommunications	350605888009 DECEMBER 8, 2018	45.48	12-08-18
527600	SASKTEL	Telecommunications	945482599007 DECEMBER 16, 2018	169.60	01-01-19
527600	SASKTEL	Telecommunications	950928999006 DECEMBER 22, 2018 NO GST	1,394.62	01-01-19
527600	SASKTEL	Telecommunications	350605888009 JANUARY 8, 2019	48.91	01-08-19
527600	SASKTEL	Telecommunications	945482999003 DECEMBER 22, 2018	114.78	01-09-19
527600	SASKTEL	Telecommunications	945482599007 JANUARY 16, 2019	72.61	01-16-19
527600	SASKTEL	Telecommunications	950928999006 JANUARY 22, 2019	235.27	02-01-19
527600	SASKTEL	Telecommunications	945482999003 FEBRUARY 22, 2019	114.78	03-01-19
527600	SASKTEL	Telecommunications	350605888009 FEBRUARY 8, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	945482599007 FEBRUARY 16, 2019	116.49	03-01-19
527600	SASKTEL	Telecommunications	950928999006 FEBRUARY 23, 2019	235.27	03-01-19
527600	SASKTEL	Telecommunications	945482999003 JANUARY 22, 2019	114.78	03-01-19
527600	SASKTEL	Telecommunications	945482999003 AUGUST 22, 2019	117.58	03-01-19
527600	SASKTEL	Telecommunications	350605888009 MARCH 8, 2019	48.91	03-08-19
527600	SASKTEL	Telecommunications	945482599007 MARCH 16, 2019	116.49	03-16-19
527600	SASKTEL	Telecommunications	945482999003 mARCH 22, 2019	118.22	03-22-19
527600	SASKTEL	Telecommunications	950928999006 MARCH 22, 2019	235.27	03-22-19
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	SAMSUNG GALAXY 9 PHONE	720.79	10-24-18

Vicki Mowat
2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$35,497.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 15, 2018	655.81	04-19-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2018	1,513.11	05-01-18
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2018	1,963.52	05-23-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 5, 2018	989.96	06-27-18
541900	MOWAT, VICKI	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-27-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 28, 2018	294.35	07-13-18
541900	MOWAT, VICKI	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 1 - AUGUST 1, 2018	302.59	08-10-18
541900	MOWAT, VICKI	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - SEPTEMBER 4, 2018	692.39	09-14-18
541900	MOWAT, VICKI	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13 - 30, 2018	288.46	10-02-18
541900	MOWAT, VICKI	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2018	1,448.65	11-08-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 16, 2018	1,325.35	11-29-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 30, 2018	1,563.30	12-04-18
541900	MOWAT, VICKI	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-19-18
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	1,410.00	01-07-19

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541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DECEMBER 29 - 30, 2018	141.00	01-10-19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 21, 2018	920.90	01-10-19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JANUARY 5 - 29, 2019	1,300.55	02-07-19
541900	MOWAT, VICKI	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATION	1,410.00	02-21-19
541900	MOWAT, VICKI	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,410.00	03-06-19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - MARCH 1, 2019	776.75	03-06-19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 19, 2019	2,031.90	03-29-19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 31, 2019	1,309.07	03-31-19

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2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2018 - 2019 TOTAL: **\$35,497.66**

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,723.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	132.50	02-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.96	02-01-19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,462.43	04-01-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,462.43	04-16-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,462.43	05-18-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,462.43	06-19-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCCUPANCY COST ADJUSTMENT	29.41	07-06-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,462.43	07-18-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,462.43	08-17-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,462.43	09-19-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,462.43	10-16-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,462.43	11-16-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,492.12	12-21-18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,492.12	01-15-19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,492.12	02-11-19
522000	OUTSASKATOON INC.	Rent of Ground, Buildings and Other Space	TABLE RENTAL	30.00	06-12-18
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	CCC MULTI PURPOSE ROOM RENTAL REGULAR	28.65	10-03-18

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2018-2019

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522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	203.64	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.80	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.27	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	159.57	06-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.32	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	156.70	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	155.21	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	179.46	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	164.61	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	154.02	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	167.69	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.49	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	168.03	03-08-19
522300	MOWAT, VICKI	Rent of Other Equipment and Material	REIMB: COFFEE URN/MISC/BBQ RENTAL	100.00	09-01-18
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY #C701421569	450.50	10-15-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 APRIL 26, 2018	177.39	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUN/18	129.04	06-14-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUGUST 16, 2018	10.13	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEPTEMBER 14, 2018	40.63	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCTOBER 15, 2018	57.08	10-15-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOVEMBER 15, 2018	147.79	11-15-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 13, 2018	192.72	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JANUARY 15, 2019	226.37	01-15-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEBRUARY 13, 2019	451.50	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MARCH 26, 2019	581.74	03-26-19
524000	ICR COMMERCIAL REAL ESTATE	Repairs	BLIND REPAIR	143.10	07-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	70.56	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	47.95	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2018 MAIL SERVICES	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	327.13	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	50.08	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	47.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	1,354.58	03-31-19
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	47.70	06-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	111.30	08-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	21.20	03-01-19
529000	CULEBRA SEWER & WATER WORKS CORPORATION	General Contractual Services	SERVICE WORK	174.90	01-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	02-01-19

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530000	RICHERT, DAN.	Communications Development Costs	VIDEO PRODUCTION	530.00	12-01-18
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	176.00	07-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	140.03	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	376.60	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	94.40	03-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	59.99	03-01-19
530500	BEVAN, SCOTT	Media Placement	ADVERTISING	40.00	09-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	140.00	03-01-19
530500	CN CURLING CLUB	Media Placement	ADVERTISING - NO GST	669.60	04-01-18
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	03-01-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	01-01-19
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	22.00	07-05-18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	264.00	03-31-19
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	264.00	03-31-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,036.00	03-31-19
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING - NO GST	95.24	12-01-18
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	09-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	2,536.00	03-31-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,120.00	03-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	280.00	03-21-19
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	06-01-18
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	120.00	06-01-18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19

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530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,912.75	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,087.25	03-18-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	SCC PROGRAMMES (MOWAT)	43.00	11-01-18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	70.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	119.00	03-27-19
530500	SHEAF PUBLISHING SOCIETY	Media Placement	ADVERTISING	99.00	10-01-18
530500	SIXTY SCOOP INDIGEOUS SOCIETY OF SASK. INC.	Media Placement	ADVERTISING	116.67	10-04-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	PRINTWEST	Publications	POSTCARDS	178.08	07-01-18
530800	PRINTWEST	Publications	BROCHURES	1,431.69	03-29-19
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	371.00	12-01-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09-04-18
531100	KORR CONSTRUCTION LIMITED	Exhibits and Displays	SIGN CONSTRUCTION	869.22	10-01-18
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL APRIL 12-18, 2018	33.00	04-18-18
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL MAY 9TH - 16TH, 2018	342.51	05-16-18
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL JUNE 6 - 21, 2018	63.95	07-01-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,723.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL JULY 28 - AUGUST 3, 2018	67.19	08-01-18
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL AUGUST 29-30, 2018	29.09	09-01-18
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL DECEMBER 14 - 17, 2019	15.40	01-01-19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL	28.00	03-05-19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL MARCH 19-20, 2019	340.35	03-19-19
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	BUSINESS CARDS	159.00	12-01-18
550200	MOWAT, VICKI	Books, Mags and Ref Materials	REIMB: STARPHOENIX SUBSCRIPTION	352.80	05-17-18
550200	MOWAT, VICKI	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/ICLOUD MEMBERSHIP	29.40	05-23-18
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	990.00	03-29-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	12.59	04-11-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	43.96	04-17-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	LAMINATOR/OFFICE SUPPLIES	37.07	06-07-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC OFFICE SUPPLIES	21.48	08-01-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	47.84	09-01-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	59.91	09-06-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	36.02	10-01-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	56.52	10-19-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	31.57	11-02-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	15.47	11-07-18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	176.33	02-01-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	118.86	02-01-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	9.49	02-04-19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	MISC & OFFICE SUPPLIES	12.79	02-11-19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	MISC OFFICE SUPPLIES	10.47	05-02-18
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	MISC OFFICE SUPPLIES	79.77	07-06-18
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	MISC OFFICE SUPPLIES	26.14	12-18-18
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	MISC OFFICE SUPPLIES	97.98	12-18-18
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE KEYS	8.29	03-01-19

Vicki Mowat
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,723.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: TENT/MISC	6.11	06-19-18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	91.83	09-01-18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	119.00	10-09-18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.30	12-01-18
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	128.74	12-18-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	110545 MISC OFFICE SUPPLIES	20.12	07-04-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	030419 MISC & OFFICE SUPPLIES	46.61	03-04-19
564300	MOWAT, VICKI	Computer Hardware - Exp.	REIMB: REMARKABLE/MARKER/FOLIO	879.00	10-09-18
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: SUBSCRIPTION/ICLOUD MEMBERSHIP	834.11	05-23-18
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: DROPBOX INC.	279.00	11-16-18
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	LAMINATOR/OFFICE SUPPLIES	173.37	06-07-18
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	TOASTER OVEN/MISC OFFICE SUPPLIES	69.37	02-04-19
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: TENT/MISC	221.99	06-19-18
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: COFFEE URN/MISC/BBQ RENTAL	99.87	09-01-18
588950			PREPAID EXPENSE ADJUSTMENT	-2,295.00	03-11-19
588950			PREPAID EXPENSE ADJUSTMENT	3,090.00	04-12-18

Vicki Mowat
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,723.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Vicki Mowat
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: \$60,676.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	04-24-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	05-08-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,030.62	05-23-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	06-05-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	06-13-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	06-27-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	07-11-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	07-25-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	08-08-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,992.08	08-22-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	09-05-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	09-19-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	10-03-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	10-17-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1992.08	11-01-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	11-14-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	11-28-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	12-12-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	12-27-18
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1106.71	01-09-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2213.42	01-23-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1992.08	02-06-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	02-20-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	03-06-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	03-20-19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,406.66	04-03-19
514000	HICKS, JASON	Casual/Term	61.86	11-19-18
514000	HICKS, JASON	Casual/Term	296.92	12-12-18
514000	HICKS, JASON	Casual/Term	296.91	03-06-19

Vicki Mowat
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:

\$60,676.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HICKS, JASON	Casual/Term	296.91	03-20-19
514000	MACNALLY, AUSTIN	Casual/Term	742.3	08-22-18
514000	MACNALLY, AUSTIN	Casual/Term	210.32	09-05-18
514000	MACNALLY, AUSTIN	Casual/Term	147.84	10-03-18
514000	MACNALLY, AUSTIN	Casual/Term	445.37	11-01-18
514000	MACNALLY, AUSTIN	Casual/Term	148.46	11-14-18
514000	MACNALLY, AUSTIN	Casual/Term	595.89	12-12-18
514000	MACNALLY, AUSTIN	Casual/Term	148.46	12-27-18
514000	MACNALLY, AUSTIN	Casual/Term	148.46	02-06-19
514000	MACNALLY, AUSTIN	Casual/Term	143.30	02-20-19
514000	MACNALLY, AUSTIN	Casual/Term	445.37	03-06-19
514000	MACNALLY, AUSTIN	Casual/Term	296.91	03-20-19
514000	MACNALLY, AUSTIN	Casual/Term	148.46	04-03-19
514000	SAMSON, KIRSTEN M	Casual/Term	226.81	03-07-19
514000	SAMSON, KIRSTEN M	Casual/Term	61.86	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-838.48	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1229.68	04-08-19

Vicki Mowat
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: \$60,676.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

