

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$7,092.10

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 APRIL 8, 2019	121.16	04/08/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 MAY 8, 2019	87.86	05/01/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JUN 8 2019	87.86	07/01/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JULY 08, 2019	87.86	08/01/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 AUGUST 8, 2019	87.86	08/08/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 SEPTEMBER 8, 2019	87.86	09/08/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 OCTOBER 8, 2019	87.86	11/01/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 NOVEMBER 8, 2019	87.86	11/08/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 DECEMBER 8, 2019	87.86	12/23/19
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JANUARY 8, 2020	114.07	01/08/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 FEBRUARY 8, 2020	90.08	02/14/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 MARCH 8, 2020	90.08	03/08/20
527600	SASKTEL	Telecommunications	350605888009 APRIL 8, 2019	48.91	04/08/19
527600	SASKTEL	Telecommunications	945482999003 APRIL 22, 2019	111.25	05/01/19
527600	SASKTEL	Telecommunications	950928999006 APRIL 22, 2019	235.27	05/01/19
527600	SASKTEL	Telecommunications	945482599007 APRIL 16, 2019	116.49	05/01/19
527600	SASKTEL	Telecommunications	350605888009 MAY 8 2019	48.91	05/08/19
527600	SASKTEL	Telecommunications	945482599007 MAY 16 2019	116.49	05/16/19
527600	SASKTEL	Telecommunications	950928999006 MAY 22, 2019	168.97	06/01/19
527600	SASKTEL	Telecommunications	945482999003 MAY 22, 2019	111.25	06/01/19
527600	SASKTEL	Telecommunications	945482999003 JUNEV 22, 2019	111.25	07/01/19
527600	SASKTEL	Telecommunications	350605888009 JUNE 8, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	945482599007 JUNE 16. 2019	116.49	07/01/19
527600	SASKTEL	Telecommunications	950928999006 JUNE 22, 2019	235.27	07/01/19
527600	SASKTEL	Telecommunications	350605888009 JULY 8, 2019	48.91	07/08/19
527600	SASKTEL	Telecommunications	950928999006 JULY 22, 2019	235.27	08/01/19
527600	SASKTEL	Telecommunications	945482999003 JULY 22, 2019	111.25	08/01/19
527600	SASKTEL	Telecommunications	945482599007 JULY 16, 2019	116.49	08/01/19
527600	SASKTEL	Telecommunications	350605888009 AUGUST 8, 2019	50.38	08/08/19
527600	SASKTEL	Telecommunications	945482999003 AUGUST 22, 2019	111.25	09/01/19
527600	SASKTEL	Telecommunications	950928999006 AUGUST 22, 2019	235.27	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	945482599007 AUGUST 16, 2019	123.38	09/01/19
527600	SASKTEL	Telecommunications	350605888009 SEPTEMBER 8, 2019	112.51	09/08/19
527600	SASKTEL	Telecommunications	945482599007 SEPTEMBER 16, 2019	127.08	09/16/19
527600	SASKTEL	Telecommunications	945482999003 SEPTEMBER 22, 2019	111.25	10/01/19
527600	SASKTEL	Telecommunications	950928999006 SEPTEMBER 22, 2019	235.27	10/01/19
527600	SASKTEL	Telecommunications	350605888009 OCTOBER 8, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	945482599007 OCTOBER 16, 2019	123.38	11/01/19
527600	SASKTEL	Telecommunications	945482999003 OCTOBER 22, 2019	114.59	11/01/19
527600	SASKTEL	Telecommunications	950928999006 OCTOBER 22, 2019	242.33	11/01/19
527600	SASKTEL	Telecommunications	350605888009 NOVEMBER 8, 2019	48.91	11/08/19
527600	SASKTEL	Telecommunications	9454825-7 NOVEMBER 16, 2019	127.08	11/16/19
527600	SASKTEL	Telecommunications	945482999003 NOVEMBER 22, 2019	111.25	12/01/19
527600	SASKTEL	Telecommunications	950928999006 NOVEMBER 22, 2019	235.27	12/01/19
527600	SASKTEL	Telecommunications	350605888009 DECEMBER 8, 2019	50.38	12/08/19
527600	SASKTEL	Telecommunications	945482599007 DECEMBER 16, 2019	123.38	12/16/19
527600	SASKTEL	Telecommunications	950928999006 DECEMBER 22, 2019	235.27	01/01/20
527600	SASKTEL	Telecommunications	945482999003 DECEMBER 22, 2019	111.25	01/01/20
527600	SASKTEL	Telecommunications	350605888009 JANUARY 8M, 2020	48.91	01/08/20
527600	SASKTEL	Telecommunications	945482599007 JANUARY 16, 2020	123.38	01/16/20
527600	SASKTEL	Telecommunications	950928999006 JANUARY 22, 2020	235.27	01/22/20
527600	SASKTEL	Telecommunications	945482999003 JANUARY 22, 2020	111.25	01/22/20
527600	SASKTEL	Telecommunications	350605888009 FEBRUARY 8, 2020	48.91	02/08/20
527600	SASKTEL	Telecommunications	950928999006 FEBRUARY 22, 2020	235.27	03/01/20
527600	SASKTEL	Telecommunications	945482999003 FEBRUARY 22, 2020	111.25	03/01/20
527600	SASKTEL	Telecommunications	350605888009 MARCH 8, 2020	48.91	03/08/20
527600	SASKTEL	Telecommunications	RTV-VICTORIA MOWAT-PERSONAL CELL	-118.99	03/10/20
527600	SASKTEL	Telecommunications	945482599007 MARCH 16, 2020	123.38	03/16/20
527600	SASKTEL	Telecommunications	9454829-3 MARCH 22, 2020	111.25	03/22/20
527600	SASKTEL	Telecommunications	9509289-6 MARCH 22, 2020	235.27	03/22/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$35,119.14

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	1,410.00	04/01/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2019	1,621.42	05/07/19
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,410.00	05/07/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 12-31, 2019	2,697.57	06/20/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APRIL 18-MAY 11, 2019	1,593.62	06/20/19
541900	MOWAT, VICKI	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	1,410.00	06/21/19
541900	MOWAT, VICKI	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,410.00	07/19/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 23, 2019	1,220.95	07/19/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 24-26 2019	298.15	08/01/19
541900	MOWAT, VICKI	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,410.00	08/23/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 1 - 28, 2019	1,451.22	08/23/19
541900	MOWAT, VICKI	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,410.00	09/09/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 29 - SEPTEMBER 4, 2019	703.24	09/09/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 20, 2019	487.07	10/09/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - NOVEMBER 4, 2019	814.86	11/05/19
541900	MOWAT, VICKI	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,410.00	11/05/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 24, 2019	1,442.56	11/05/19
541900	MOWAT, VICKI	Elected Rep -Travel	REIMB RENT/HEAT/ELECTR/PARKING	1,410.00	11/08/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5 - 18, 2019	1,324.86	11/19/19
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - DECEMBER 3, 2019	1,743.00	12/06/19
541900	MOWAT, VICKI	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,410.00	12/06/19
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	1,410.00	01/16/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 31, 2019	390.82	01/16/20
541900	MOWAT, VICKI	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	1,410.00	02/06/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 30, 2020	573.85	02/06/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,410.00	03/03/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 - MARCH 3, 2020	630.40	03/03/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MARCH 4-18, 2020	1,205.55	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$65,312.02

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,492.12	04/01/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,492.12	04/12/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,492.12	05/15/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,492.12	06/12/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MLA 2018 OCCUPANCY COSTS	504.64	07/01/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,492.12	07/18/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,492.12	08/02/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,492.12	09/10/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,492.12	10/01/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,492.12	11/05/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,513.53	12/20/19
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,513.53	01/06/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,513.53	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.38	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	161.89	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	152.07	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.22	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.94	09/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	160.25	09/06/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	158.29	11/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.07	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	187.61	12/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	155.32	01/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	154.90	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	159.30	03/10/20
522500	COOKE AGENCIES LTD.	Insurance Premiums	POLICY #C701421569 2019	525.76	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 APR 26 2019	96.84	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAY 28, 2019	51.10	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUNE 26, 2019	42.30	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUGUST 27, 2019	43.13	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JULY 26, 2019	41.28	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEPTEMBER 26, 2019	42.92	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCTOBER 28, 2019	81.60	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOVEMBER 27, 2019	254.44	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 27, 2019	247.67	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JANUARY 28, 2020	359.90	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEBRUARY 28, 2020	260.06	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MARCH 27, 2020	173.34	03/27/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	50.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	58.56	10/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	51.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	51.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	1,251.71	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN 2020 MAIL SERVICES	50.02	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	2,097.02	03/31/20
525000	MISTER PRINT PRODUCTIONS LTD.	Postal, Courier, Freight and Related	MAILING CHARGES	77.08	03/12/20
525000	PRINTWEST	Postal, Courier, Freight and Related	MAILING CHARGES	109.73	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	110545 POSTAGE - NO GST	90.00	08/01/19
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSE	2,250.00	10/01/19
529000	SASKATCHEWAN HEALTH AUTHORITY	General Contractual Services	ACCESS TO INFORMATION REQUESTS	180.00	10/01/19
529000	SASKATCHEWAN HEALTH AUTHORITY	General Contractual Services	ACCESS TO INFORMATION REQUESTS	60.00	12/01/19
529000	TAM, VIVIAN	General Contractual Services	RESEARCH SERVICES	420.00	12/01/19
529000	TAM, VIVIAN	General Contractual Services	RESEARCH SERVICES	210.00	12/01/19
529000	TAM, VIVIAN	General Contractual Services	RESEARCH SERVICES	245.00	12/01/19
529200	MOWAT, VICKI	Professional Development	REIMB: CONFERENCE REGISTRATION	900.00	07/01/19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	25.00	01/01/20
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	150.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	352.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	148.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	50.00	02/01/20
530500	CN CURLING CLUB	Media Placement	ADVERTISING - NO GST	250.00	01/21/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING - NO GST	2,160.00	12/12/19
530500	FILIPINO CANADIAN ASSOCIATION OF SASKATOON INC.	Media Placement	ADVERTISING	150.00	06/01/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	15.90	08/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	11,500.00	03/31/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,900.00	01/23/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	02/06/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	850.00	03/19/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	110.00	02/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING SCC PROGRAMMES	43.00	11/07/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	59.00	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	297.50	07/08/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING - NO GST	99.00	12/17/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	03/01/20
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	06/03/19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	53.00	05/01/19
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	50.00	09/01/19
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	04/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	03/03/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530800	PRINTWEST	Publications	NEWSLETTERS	1,197.80	08/01/19
530800	PRINTWEST	Publications	NEWSLETTERS	1,550.00	01/01/20
530800	PRINTWEST	Publications	NEWSLETTERS	1,659.85	03/18/20
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	11/01/19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL MAY 21 - AUGUST 12, 2019	65.51	08/01/19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL AUGUST 14, 2019	10.83	08/14/19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL SEPTEMBER 16, 2019	279.61	09/16/19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL OCTOBER 2 & 7, 2019	17.73	10/02/19
542000	HARRIS NACIRI, TWYLA R	Travel	C.A. TRAVEL NOVEMBER 20, 2019	20.37	11/22/19
550200	MOWAT, VICKI	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	352.80	08/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.70	04/15/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.63	05/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.16	05/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	82.30	07/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.67	07/04/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.61	08/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	93.14	09/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	41.75	09/01/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	117.81	11/06/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.71	11/20/19
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	54.90	01/01/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.98	01/06/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.56	01/10/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	116.05	02/10/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	170.55	02/13/20
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	12.46	08/15/19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	100.42	08/15/19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	29.37	09/10/19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	11.06	10/07/19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	31.06	11/22/19
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	25.37	12/17/19
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: SOFTWARE	870.91	08/01/19
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: DROPBOX SOFTWARE	279.00	12/17/19
588950			PREPAID EXPENSE ADJUSTMENTS	-1,215.00	03/12/20
588950			PREPAID EXPENSE ADJUSTMENTS	2,295.00	04/24/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$64,278.55

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	0.00	04/03/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	04/16/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	05/01/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,549.39	05/15/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	05/29/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	06/12/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,106.71	06/26/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	07/10/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,328.05	07/24/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	08/07/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	08/21/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	09/04/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	09/18/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	10/02/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	10/16/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,770.74	11/01/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	11/13/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,549.39	11/27/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,663.14	12/11/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	4,213.42	12/24/19
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.43	01/08/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	01/23/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,213.42	02/05/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,721.94	02/19/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,014.19	03/04/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,235.53	03/18/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,235.53	04/01/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,789.92	04/09/20
514000	DETBRENNER-REMPEL, NIGEL	Casual/Term	296.91	11/01/19
514000	DETBRENNER-REMPEL, NIGEL	Casual/Term	0.00	11/13/19
514000	DETBRENNER-REMPEL, NIGEL	Casual/Term	2.98	02/19/20
514000	HICKS, JASON	Casual/Term	148.46	04/16/19
514000	HICKS, JASON	Casual/Term	148.46	05/01/19
514000	HICKS, JASON	Casual/Term	701.05	05/15/19
514000	HICKS, JASON	Casual/Term	1,146.42	06/12/19
514000	HICKS, JASON	Casual/Term	400.02	09/18/19
514000	HICKS, JASON	Casual/Term	25.47	02/19/20
514000	MACNALLY, AUSTIN	Casual/Term	0.00	04/03/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	MACNALLY, AUSTIN	Casual/Term	61.86	06/12/19	
514000	MACNALLY, AUSTIN	Casual/Term	890.75	07/24/19	
514000	MACNALLY, AUSTIN	Casual/Term	230.93	08/07/19	
514000	MACNALLY, AUSTIN	Casual/Term	445.37	08/21/19	
514000	MACNALLY, AUSTIN	Casual/Term	742.30	09/04/19	
514000	MACNALLY, AUSTIN	Casual/Term	148.46	10/16/19	
514000	MACNALLY, AUSTIN	Casual/Term	25.21	02/19/20	
514000	MACNALLY, AUSTIN	Casual/Term	672.66	03/18/20	
514000	SAMSON, KIRSTEN M	Casual/Term	0.00	04/03/19	
514000	SAMSON, KIRSTEN M	Casual/Term	61.86	08/21/19	
514000	SAMSON, KIRSTEN M	Casual/Term	493.63	11/01/19	
514000	SAMSON, KIRSTEN M	Casual/Term	5.55	02/19/20	
514000	SAMSON, KIRSTEN M	Casual/Term	238.66	03/18/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,229.68	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,241.96	04/14/20	