

Fiaz, Muhammad
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$4,299.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 NOV 29- DEC 29, 2020	103.35	01/08/21
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 JAN 29, 2021	45.04	02/08/21
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 FEB 28, 2021	40.58	03/11/21
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 MAR 29, 2021	56.14	03/31/21
527600	SASKTEL	Telecommunications	334816888001 APR 23, 2020	48.91	04/23/20
527600	SASKTEL	Telecommunications	935448399002 APRIL 28, 2020	296.03	05/01/20
527600	SASKTEL	Telecommunications	334816888001 JUN 23, 2020	49.33	06/23/20
527600	SASKTEL	Telecommunications	935448399002 MAY 28, 2020	296.17	07/01/20
527600	SASKTEL	Telecommunications	935448399002 JUN 28, 2020	295.78	07/01/20
527600	SASKTEL	Telecommunications	334816888001 MAY 23, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	334816888001 JUL 23, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	334816888001 AUG 23, 2020	48.91	08/23/20
527600	SASKTEL	Telecommunications	935448399002 AUG 28, 2020	295.81	09/01/20
527600	SASKTEL	Telecommunications	935448399002 JUL 28, 2020	295.90	09/01/20
527600	SASKTEL	Telecommunications	RTV-MUHAMMAD FIAZ-MOBILE DEVICE USAGE	-48.91	09/28/20
527600	SASKTEL	Telecommunications	334816888001 SEP 23, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	334816888001 OCT 23, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	334816888001 NOV 23, 2020	49.75	12/01/20
527600	SASKTEL	Telecommunications	935448399002 SEP 28, 2020	295.94	12/01/20
527600	SASKTEL	Telecommunications	935448399002 NOV 28, 2020	313.75	12/01/20
527600	SASKTEL	Telecommunications	935448399002 OCT 28, 2020	304.61	12/01/20
527600	SASKTEL	Telecommunications	935448399002 DEC 28, 2020	206.11	01/01/21
527600	SASKTEL	Telecommunications	334816888001 DEC 23, 2020	50.59	01/01/21
527600	SASKTEL	Telecommunications	935448399002 JAN 28, 2021	374.67	02/01/21
527600	SASKTEL	Telecommunications	334816888001 JAN 23, 2021	49.12	02/01/21
527600	SASKTEL	Telecommunications	935448399002 FEB 28, 2021	194.67	03/01/21
527600	SASKTEL	Telecommunications	334816888001 FEB 23, 2021	144.91	03/01/21
527600	SASKTEL	Telecommunications	334816888001 MAR 23, 2021	103.02	03/23/21
527600	SASKTEL	Telecommunications	935448399002 MAR 28, 2021	194.03	03/28/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$5,747.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAR 1, 2020 - FEB 28, 2021	5,726.56	03/23/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEB 22, 2021	21.05	03/29/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$62,528.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY GST EXEMPT	82.19	02/01/21
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,843.92	04/01/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,843.92	04/25/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,843.92	05/15/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,843.92	06/07/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,843.92	07/07/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,843.92	08/14/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,843.92	09/11/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,843.92	10/07/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	832.74	11/12/20
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,011.18	02/01/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,843.92	02/01/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	RENT ADJUSTMENT	74.50	02/01/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,843.92	02/01/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,881.17	03/01/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT ADJUSTMENT	144.33	03/08/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	134.32	04/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	132.40	05/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	130.51	06/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	118.95	07/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	130.79	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	144.50	09/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	132.84	11/01/20

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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	111.30	11/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	162.96	12/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	277.21	01/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	136.71	02/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	137.14	03/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 20/21	100.00	03/01/21
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSURANCE POLICY#C70129456-0	578.76	07/03/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 APR 9, 2020	145.49	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MAY 11, 2020	27.70	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUN 9, 2020	173.17	06/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUL 10, 2020	161.07	07/10/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 AUG 12, 2020	29.50	08/12/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 SEP 10, 2020	128.76	09/10/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 NOV 10, 2020	67.35	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 OCT 9, 2020	125.62	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 DEC 9, 2020	142.43	12/09/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JAN 12, 2021	130.95	01/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 FEB 8, 2021	57.79	02/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MAR 9, 2021	124.52	03/09/21
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: LAPTOP/SPEAKER/POSTAGE	579.60	12/16/20
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.98	12/28/20
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	01/08/21
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	48.30	09/03/20
525000	HILL, KRISTEN N	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	96.60	12/01/20
525000	HILL, KRISTEN N	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	289.80	03/23/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,986.31	03/31/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE GST EXEMPT	423.48	03/23/21
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	04/21/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	06/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	08/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	09/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	09/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	84.80	12/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	260.00	01/01/21

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530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	357.00	03/25/21
530000	POSTCARD PORTABLES REGINA	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION	180.00	12/16/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	729.00	08/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	06/18/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	07/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	08/06/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	09/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	12/10/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	12/17/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	06/22/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	11/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	112.50	01/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	01/04/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	03/29/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	485.00	04/22/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/16/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/16/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	725.00	08/04/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING - NO GST	305.00	08/16/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	370.00	09/01/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	12/01/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	12/01/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING/ADVERTISING PRODUCTION	305.00	12/16/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	485.00	01/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	02/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING GST EXEMPT	485.00	03/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/16/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,267.00	03/26/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	715.50	01/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CARDS/ENVELOPES	821.50	02/01/21
542000	HILL, KRISTEN N	Travel	OFFICE SUPPLIES/SOFTWARE/CA TRAVEL	87.83	02/23/21
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	452.14	02/01/21
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES	168.54	02/01/21
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB:OFFICE SUPPLIES	54.88	04/18/20
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.98	08/13/20
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.30	11/26/20
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	205.05	12/29/20
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES/CELL PHONE	44.35	02/23/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.32	09/03/20
555000	HILL, KRISTEN N	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	209.80	12/01/20
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	225.88	12/29/20
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	11.86	01/08/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	25.74	01/18/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	161.68	02/01/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	295.36	02/08/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE/CA TRAVEL	55.17	02/23/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	494.23	03/15/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	297.26	03/18/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	117.92	03/23/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	302.54	03/23/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	106.10	03/29/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE SUBSCRIPTION	132.35	03/29/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	33.29	03/31/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	34.07	03/31/21
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	12.90	04/01/20
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	6.45	07/01/20
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	22.90	09/01/20
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	2.90	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$62,528.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	16.45	01/01/21
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	12.90	02/01/21
555000	R/O WATER SYSTEMS	Other Material and Supplies	OFFICE SUPPLIES	12.90	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	153.69	03/03/21
555000	WASIM, MONA	Other Material and Supplies	OFFICE SUPPLIES	8.28	08/10/20
564300	FIAZ, MUHAMMAD	Computer Hardware - Exp.	REIMB: LAPTOP/SPEAKER/POSTAGE	1,161.04	12/16/20
564300	FIAZ, MUHAMMAD	Computer Hardware - Exp.	REIMB: LAPTOP	2,193.06	03/15/21
564300	FIAZ, MUHAMMAD	Computer Hardware - Exp.	REIMB: LAPTOP	1,332.83	03/23/21
564600	HILL, KRISTEN N	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE/CA TRAVEL	177.87	02/23/21
564600	HILL, KRISTEN N	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE SUBSCRIPTION	222.00	03/29/21
565200	FIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/CELL PHONE	99.78	02/23/21
565200	FIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: FRIDGE	843.59	03/29/21
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	784.39	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$64,907.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,800.00	12/09/20
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,950.00	12/22/20
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	01/06/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	01/20/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	02/03/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,900.00	02/17/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	2,500.00	03/03/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	03/17/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	03/30/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	475.00	04/09/21
514000	BUKHARI, WAQAR	Casual/Term	110.99	03/30/21
514000	EZE, NNEKA	Casual/Term	672.62	06/24/20
514000	FRYKLUND, JOSHUA	Casual/Term	812.75	06/24/20
514000	FRYKLUND, JOSHUA	Casual/Term	448.41	07/08/20
514000	FRYKLUND, JOSHUA	Casual/Term	518.48	07/22/20
514000	FRYKLUND, JOSHUA	Casual/Term	420.39	08/06/20
514000	FRYKLUND, JOSHUA	Casual/Term	0.00	08/19/20
514000	FRYKLUND, JOSHUA	Casual/Term	112.10	09/02/20
514000	FRYKLUND, JOSHUA	Casual/Term	84.08	09/16/20
514000	FRYKLUND, JOSHUA	Casual/Term	224.21	10/01/20
514000	FRYKLUND, JOSHUA	Casual/Term	104.56	10/06/20
514000	FRYKLUND, JOSHUA	Casual/Term	896.83	11/24/20
514000	FRYKLUND, JOSHUA	Casual/Term	476.44	12/09/20
514000	FRYKLUND, JOSHUA	Casual/Term	336.31	01/06/21
514000	FRYKLUND, JOSHUA	Casual/Term	2,101.94	01/20/21
514000	FRYKLUND, JOSHUA	Casual/Term	1,793.66	02/17/21
514000	FRYKLUND, JOSHUA	Casual/Term	3,026.79	03/03/21
514000	FRYKLUND, JOSHUA	Casual/Term	-1,121.03	03/04/21
514000	FRYKLUND, JOSHUA	Casual/Term	896.83	03/17/21
514000	FRYKLUND, JOSHUA	Casual/Term	896.83	03/30/21
514000	WASIM, MONA	Casual/Term	251.12	07/22/20
514000	WASIM, MONA	Casual/Term	533.61	08/06/20
514000	WASIM, MONA	Casual/Term	784.72	08/19/20
514000	WASIM, MONA	Casual/Term	878.90	09/02/20
514000	WASIM, MONA	Casual/Term	408.06	09/16/20
514000	WASIM, MONA	Casual/Term	595.14	10/01/20
514000	WASIM, MONA	Casual/Term	1,110.68	10/06/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	0.00	04/01/20

Fiaz, Muhammad
2020-2021

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$64,907.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	-413.67	04/13/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,387.57	04/14/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,808.66	05/01/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,530.41	05/13/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,808.66	05/27/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,086.92	06/10/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,156.48	06/24/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,808.66	07/08/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,391.28	07/22/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,252.15	08/06/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,017.36	08/19/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,947.79	09/02/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,947.79	09/16/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,391.28	10/01/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	3,916.99	10/06/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,947.79	11/10/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	3,098.53	12/22/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	0.00	12/29/20
514300	HILL, KRISTEN N	Part-Time/Permanent Part-Time	790.50	11/24/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,320.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	851.50	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date