

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: \$6,968.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 APRIL 8, 2020	90.08	05/01/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 MAY 8, 2020	90.08	06/01/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JUNE 8, 2020	90.08	06/08/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 JULY 8, 2020	90.08	08/01/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 03239549 AUGUST 8, 2020	90.08	09/01/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 NOVEMBER 8, 2020	90.08	11/08/20
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: 323954988003 DECEMBER 8, 2020	90.08	01/01/21
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CELLPHONE	90.08	02/02/21
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CELLPHONE	90.08	02/18/21
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CELLPHONE	90.08	03/25/21
527600	SASKTEL	Telecommunications	945482599007 FEBRUARY 16, 2020	123.38	04/01/20
527600	SASKTEL	Telecommunications	350605888009 APRIL 8, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	945482599007 APRIL 16, 2020	123.38	05/01/20
527600	SASKTEL	Telecommunications	945482999003 APRIL 22, 2020	111.25	05/01/20
527600	SASKTEL	Telecommunications	950928999006 APRIL 22, 2020	235.27	05/01/20
527600	SASKTEL	Telecommunications	945482599007 MAY 16, 2020	123.38	06/01/20
527600	SASKTEL	Telecommunications	950928999006 MAY 22, 2020	235.27	06/01/20
527600	SASKTEL	Telecommunications	350605888009 MAY 8, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	945482999003 MAY 22, 20230	111.25	06/01/20
527600	SASKTEL	Telecommunications	350605888009 JUNE 8, 2020	48.91	06/08/20
527600	SASKTEL	Telecommunications	945482999003 JUNE 22, 2020	111.25	07/01/20
527600	SASKTEL	Telecommunications	945482599007 JUNE 16, 2020	123.38	07/01/20
527600	SASKTEL	Telecommunications	950928999006 JUNE 22, 2020	235.27	07/01/20
527600	SASKTEL	Telecommunications	945482599007 JULY 16, 2020	123.38	08/01/20
527600	SASKTEL	Telecommunications	945482999003 JULY 22, 2020	111.25	09/01/20
527600	SASKTEL	Telecommunications	950928999006 AUGUST 22, 2020	235.27	09/01/20
527600	SASKTEL	Telecommunications	350605888009 AUGUST 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	350605888009 JULY 8, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	945482999003 AUGUST 22, 2020	111.25	09/01/20
527600	SASKTEL	Telecommunications	945482599007 AUGUST 16, 2020	123.38	09/01/20
527600	SASKTEL	Telecommunications	RTV-VICTORIA MOWAT-MOBILE DEVICE USAGE	-48.91	09/01/20
527600	SASKTEL	Telecommunications	950928999006 JULY 22, 2020	235.27	09/01/20
527600	SASKTEL	Telecommunications	RTV-VICTORIA MOWAT-MOBILE DEVICE USAGE	48.91	09/01/20
527600	SASKTEL	Telecommunications	350605888009 SEPTEMBER 8, 2020	48.91	09/08/20

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527600	SASKTEL	Telecommunications	950928999006 SEP 22, 2020	235.27	10/01/20
527600	SASKTEL	Telecommunications	945482599007 SEP 16, 2020	123.38	10/01/20
527600	SASKTEL	Telecommunications	945482999003 SEP 22, 2020	25.97	10/01/20
527600	SASKTEL	Telecommunications	RTV-VICTORIA MOWAT-MOBILE DEVICE USAGE	-48.91	10/01/20
527600	SASKTEL	Telecommunications	945482599007 OCTOBER 16, 2020	123.38	11/01/20
527600	SASKTEL	Telecommunications	950928999006 OCTOBER 22, 2020	235.27	11/01/20
527600	SASKTEL	Telecommunications	350605888009 NOVEMBER 8, 2020	48.91	11/08/20
527600	SASKTEL	Telecommunications	945482599007 NOVEMBER 16, 2020	127.08	11/16/20
527600	SASKTEL	Telecommunications	350605888009 OCTOBER 8, 2020	50.38	12/01/20
527600	SASKTEL	Telecommunications	945482999003 NOVEMBER 22, 2020	111.25	12/01/20
527600	SASKTEL	Telecommunications	950928999006 NOVEMBER 22, 2020	242.33	12/01/20
527600	SASKTEL	Telecommunications	945482599007 DECEMBER 16, 2020	123.38	01/01/21
527600	SASKTEL	Telecommunications	950928999006 DECEMBER 22, 2020	235.27	01/01/21
527600	SASKTEL	Telecommunications	945482999003 DECEMBER 22, 2020	111.25	01/01/21
527600	SASKTEL	Telecommunications	350605888009 DECEMBER 8, 2020	50.42	01/01/21
527600	SASKTEL	Telecommunications	350605888009 JANUARY 8, 2021	48.95	01/08/21
527600	SASKTEL	Telecommunications	950928999006 JAN 22, 2021	235.27	02/01/21
527600	SASKTEL	Telecommunications	945482999003 JAN 22, 2021	111.25	02/01/21
527600	SASKTEL	Telecommunications	945482599007 JAN 16, 2021	123.38	02/01/21
527600	SASKTEL	Telecommunications	945482599007 FEBRUARY 16, 2021	123.38	03/01/21
527600	SASKTEL	Telecommunications	945482999003 FEBRUARY 22, 2021	111.25	03/01/21
527600	SASKTEL	Telecommunications	950928999006 FEBRUARY 22, 2021	235.27	03/01/21
527600	SASKTEL	Telecommunications	350605888009 MARCH 8, 2021	47.90	03/08/21
527600	SASKTEL	Telecommunications	945482599007 MARCH 16, 2021	123.38	03/16/21
527600	SASKTEL	Telecommunications	945482999003 MARCH 22, 2021	111.25	03/22/21
527600	SASKTEL	Telecommunications	950928999006 MARCH 22, 2021	235.27	03/22/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$22,686.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,410.00	04/01/20
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,410.00	05/13/20
541900	MOWAT, VICKI	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,410.00	06/01/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 21 - JUNE 28, 2020	2,429.10	07/02/20
541900	MOWAT, VICKI	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	1,410.00	07/02/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 1 - 3, 2020	582.28	07/03/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUNE 29 - 30, 2020	198.70	07/03/20
541900	MOWAT, VICKI	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,410.00	08/19/20
541900	MOWAT, VICKI	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,410.00	09/16/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 14 - SEPTEMBER 16, 2020	822.38	09/16/20
541900	MOWAT, VICKI	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,410.00	12/01/20
541900	MOWAT, VICKI	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	1,410.00	12/01/20
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 2- DEC 6, 2020	1,734.74	01/02/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 7-15, 2020	507.89	01/02/21
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,410.00	01/19/21
541900	MOWAT, VICKI	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,410.00	02/02/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 1-FEB 26, 2021	901.70	03/16/21
541900	MOWAT, VICKI	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,410.00	03/16/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$57,633.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	02/01/21
521372	STOBBE PHOTO	Photographer's Services	MLA PORTRAIT	159.00	01/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,513.53	04/01/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,513.53	04/20/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,513.53	05/19/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,513.53	06/16/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,513.53	07/16/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,370.43	09/01/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,513.53	09/21/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,513.53	10/13/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,513.53	11/25/20
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SASKPOWER PAYMENTS	129.80	01/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,405.00	02/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,405.00	02/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,405.00	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.72	05/08/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	165.64	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	144.76	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	156.19	09/01/20

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522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGER	144.76	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	213.43	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGER	144.76	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGER	164.48	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	147.39	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.83	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.34	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.99	03/01/21
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE 2020/21 VIKI MOWAT, MLA	525.76	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 APRIL 28, 2020	111.57	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAY 27, 2020	51.94	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JULY 28, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUNE 28, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUGUST 27, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCTOBER 27, 2020	87.44	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEPTEMBER 28, 2020	48.02	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 29, 2020	149.73	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOVEMBER 26, 2020	148.13	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JANUARY 27, 2021	268.29	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEBRUARY 24, 2021	458.30	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MARCH 29, 2021	346.59	03/29/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 DECEMBER 11, 2020	122.95	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JANUARY 14, 2021	102.65	01/14/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	60.53	02/10/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MARCH 11, 2021	83.14	03/11/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	1,272.22	08/01/20

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICE	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	1,386.90	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	1,387.92	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	52.06	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	68.25	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	61.67	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,252.69	03/31/21
525000	PRINTWEST	Postal, Courier, Freight and Related	BROCHURE	127.20	09/01/20
528000	MOWAT, VICKI	Support Services	REIMB: TECHNICAL SERVICE	65.49	09/01/20
528000	NETFORE SYSTEMS INC.	Support Services	IT SUPPORT	1,500.00	05/01/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	250.00	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	47.70	07/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	47.70	09/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	196.10	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	212.00	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE CREDIT	-106.00	03/03/21
529000	INDIANA BEST	General Contractual Services	RESEARCH NOVEMBER 20 - DECEMBER 2, 2020	343.69	01/08/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING - NO GST	150.00	09/01/20
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING - NO GST	160.00	01/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	CLEANING SERVICES	160.00	01/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING- NO GST	160.00	02/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING SERVICES	160.00	03/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	03/31/21
529000	SASKATCHEWAN HEALTH AUTHORITY	General Contractual Services	FREEDOM OF INFORMATION 2020-2021-008 MOWAT, MLA	20.00	05/01/20
529000	TAM, VIVIAN	General Contractual Services	RESEARCH JANUARY 1 - 31, 2020	420.00	09/01/20

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529000	TAM, VIVIAN	General Contractual Services	RESEARCH FEBRUARY 1 - 29, 2020	420.00	09/01/20
530000	MITCHELL, DAVE OSWALD	Communications Development Costs	COMMUNICATION DEVELOPMENT	100.00	03/15/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.85	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.66	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	02/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	02/01/21
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING - NO GST	286.20	08/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	10,000.00	09/16/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	08/06/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	450.00	09/01/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	825.00	09/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	159.30	08/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRINTWEST	Media Placement	ADVERTISING - NO GST	1,069.49	05/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	79.00	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	58.33	03/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.16	03/23/21
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,295.00	04/01/20
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	-2,295.00	06/09/20
530800	PRINTWEST	Publications	BROCHURE/MAILING CHARGES	985.80	09/01/20
530800	PRINTWEST	Publications	MAILOUT	1,112.12	10/01/20
530800	PRINTWEST	Publications	POSTCARDS	774.69	03/31/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	162.33	11/05/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.71	11/10/20
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	226.53	02/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	119.94	03/03/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	24.66	03/08/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.33	03/11/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	463.17	03/15/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.13	03/23/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	52.99	03/23/21
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	83.24	01/08/21

Mowat, Victoria  
2020-2021

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$57,633.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.14	08/01/20
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	63486 COMPUTER SYSTEM/MICROPHONE	1,652.48	03/01/21
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: SOFTWARE	913.81	05/04/20
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: ZOOM	222.00	01/11/21
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOFTWARE	275.60	03/01/21
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	576.64	01/01/21
588950			PREPAID EXPENSE ADJUSTMENT	1,215.00	03/12/20



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For the fiscal year ending March 31, 2021

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$59,787.11**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	0.00	04/01/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	-1,789.92	04/13/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	3,578.34	04/14/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,235.53	05/01/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,235.53	05/13/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,757.38	05/27/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,235.53	06/10/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,427.53	06/24/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	07/08/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	07/22/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	08/05/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	08/19/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	09/02/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	09/16/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	10/01/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,717.54	10/06/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	11/10/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	11/24/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	12/09/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	12/22/20
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.61	01/06/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	01/20/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	02/03/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	02/17/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	03/03/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	03/17/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	03/30/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,646.25	04/09/21
514000	MACNALLY, AUSTIN	Casual/Term	749.71	06/10/20
514000	MACNALLY, AUSTIN	Casual/Term	9.76	06/24/20
514000	WINTERS, DIANNE S	Casual/Term	1,204.62	09/16/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,241.96	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,258.12	04/14/21

Mowat, Victoria  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date