

Sarauer, Nicole
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: \$6,254.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 JANUARY 23, 2021	111.00	02/01/21
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 FEBRUARY 23, 2021	111.00	03/01/21
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 MARCH 23, 2021	111.00	03/23/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	04/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	05/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	07/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	07/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	53.00	09/03/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2020 INTERNET	53.00	11/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2020 INTERNET	53.00	11/04/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER INTERNET	53.00	12/04/20
527600	SARAUER, NICOLE	Telecommunications	REIMB:HOME INTERNET AND SECURITY	114.43	12/17/20
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JANUARY 15 - FEBRUARY 14, 2021	181.49	02/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 DECEMBER 15 - JANUARY 14, 2021	181.49	02/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 FEB 15-MAR 14, 2021	181.49	03/12/21
527600	SASKTEL	Telecommunications	947283899005 APRIL 19, 2020	79.49	05/01/20
527600	SASKTEL	Telecommunications	935349499005 APRIL 19, 2020	135.75	05/01/20
527600	SASKTEL	Telecommunications	327738388007 APRIL 8, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	947283899005 MAY 19, 2020	590.69	06/01/20
527600	SASKTEL	Telecommunications	935349499005 MAY 19, 2020	135.31	06/01/20
527600	SASKTEL	Telecommunications	935349499005 JUNE 19, 2020	135.31	07/01/20
527600	SASKTEL	Telecommunications	947283899005 JUNE 19, 2020	198.49	07/01/20
527600	SASKTEL	Telecommunications	935349499005 JULY 19, 2020	135.31	08/01/20
527600	SASKTEL	Telecommunications	947283899005 JULY 19, 2020	198.49	08/01/20
527600	SASKTEL	Telecommunications	327738388007 AUGUST 8, 2020	48.91	08/08/20
527600	SASKTEL	Telecommunications	947283899005 AUGUST 19, 2020	4.95	09/01/20
527600	SASKTEL	Telecommunications	935349499005 AUGUST 19, 2020	135.31	09/01/20
527600	SASKTEL	Telecommunications	RTV-NICOLE SARAUER-MOBILE DEVICE USAGE	-48.91	10/01/20
527600	SASKTEL	Telecommunications	935349499005 SEP 19, 2020	135.31	10/01/20
527600	SASKTEL	Telecommunications	947283899005 SEP 19, 2020	198.49	10/01/20

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2020-2021 TOTAL: \$6,254.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	327738388007 OCTOBER 8, 2020	51.84	11/01/20
527600	SASKTEL	Telecommunications	935349499005 NOVEMBER 19, 2020	139.37	12/01/20
527600	SASKTEL	Telecommunications	327738388007 NOVEMBER 8, 2020	51.84	12/01/20
527600	SASKTEL	Telecommunications	957090999001 JUL 4, 2020	64.55	12/01/20
527600	SASKTEL	Telecommunications	TO RECORD APRIL 2020 TELECOMMUNICATION CHARGES-FINAL REVERSAL OF A/R	119.00	12/01/20
527600	SASKTEL	Telecommunications	957090999001 SEP 4, 2020	64.55	12/01/20
527600	SASKTEL	Telecommunications	947283899005 NOVEMBER 19, 2020	204.59	12/01/20
527600	SASKTEL	Telecommunications	957090999001 JUN 4, 2020	64.55	12/01/20
527600	SASKTEL	Telecommunications	327738388007 DECEMBER 8, 2020	53.31	01/01/21
527600	SASKTEL	Telecommunications	327738388007 JANUARY 8, 2021	53.31	02/01/21
527600	SASKTEL	Telecommunications	947283899005 JANUARY 19, 2021	210.88	02/01/21
527600	SASKTEL	Telecommunications	327738388007 FEBRUARY 8, 2021	53.31	03/01/21
527600	SASKTEL	Telecommunications	947283899005 OCTOBER 19, 2020	198.49	03/01/21
527600	SASKTEL	Telecommunications	327738388007 JUNE 8, 2020	48.91	03/01/21
527600	SASKTEL	Telecommunications	947283899005 DECEMBER 19, 2020	204.59	03/01/21
527600	SASKTEL	Telecommunications	327738388007 JULY 8, 2020	48.91	03/01/21
527600	SASKTEL	Telecommunications	327738388007 SEPTEMBER 8, 2020	48.91	03/01/21
527600	SASKTEL	Telecommunications	947283899005 FEBRUARY 19, 2021	168.53	03/01/21
527600	SASKTEL	Telecommunications	327738388007 MARCH 8, 2021	53.31	03/08/21
527600	SASKTEL	Telecommunications	947283899005 MARCH 19, 2021	168.53	03/19/21
527600	SASKTEL	Telecommunications	935349499005 MARCH 19, 2021	151.99	03/19/21
530600	SASKTEL	Placement -Tender Ads	947283899005 APRIL 19, 2020	4.95	05/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 MAY 19, 2020	4.95	06/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 JUNE 19, 2020	4.95	07/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 JULY 19, 2020	4.95	08/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 AUGUST 19, 2020	198.49	09/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 SEP 19, 2020	4.95	10/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 NOVEMBER 19, 2020	4.95	12/01/20
530600	SASKTEL	Placement -Tender Ads	947283899005 JANUARY 19, 2021	4.95	02/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 OCTOBER 19, 2020	4.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 FEBRUARY 19, 2021	4.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 DECEMBER 19, 2020	4.95	03/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 MARCH 19, 2021	4.95	03/19/21
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: CELL PHONE ACCESSORIES	128.71	09/03/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$620.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 26, 2020	444.60	07/14/20
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 10, 2020	175.74	01/13/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$73,236.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,152.29	06/05/20
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,152.29	07/01/20
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	2,152.29	09/01/20
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	2,152.29	11/01/20
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	2,146.55	02/02/21
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,151.57	04/01/20
522000	TRESO, TRAVIS	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT EXPENSES	343.65	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.96	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	3.47	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	190.71	06/09/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	220.84	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	194.06	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	191.73	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	203.80	03/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C701305499	733.52	08/05/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701305499	14.84	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAY 13, 2020	67.25	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUNE 11, 2020	46.46	06/11/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 AUGUST 14, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 OCTOBER 14, 2020	40.43	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 FEBRUARY 10, 2021	101.47	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 APRIL 24, 2020	67.96	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 MAY 25, 2020	64.31	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAY 13, 2020	160.73	06/01/20

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2020-2021 TOTAL: \$73,236.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUNE 11, 2020	51.22	06/11/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004311104 JULY 23, 2020	33.84	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 AUGUST 14, 2020	461.95	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 OCTOBER 14, 2020	76.24	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 FEBRUARY 10, 2021	221.51	03/01/21
525000	APPERLEY, TAYLOR-LYNN	Postal, Courier, Freight and Related	POSTAGE	175.88	10/06/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	07/01/20
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	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	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	1,618.89	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	1,618.89	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	1,232.85	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
528000	NETFORE SYSTEMS INC.	Support Services	IT SERVICE	1,500.00	05/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	110.91	11/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	110.91	01/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	26.50	03/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	26.50	03/31/21
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	SIGN MAINTENANCE	100.00	03/29/21
529000	CLEANING WITH CLASS	General Contractual Services	OFFICE CLEANING - NO GST	135.68	05/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICE - NO GST	11.90	05/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	03/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$73,236.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING EXPENSES	604.00	05/01/20
529000	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	General Contractual Services	FREEDOM OF INFORMATION CP 003-20G	930.00	05/01/20
529000	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	General Contractual Services	RTV-OVERDUE ACCESS TO INFO REQUEST	-930.00	11/12/20
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	237.50	10/01/20
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE CLEANING	118.75	12/13/20
529000	TRUSCOTT, CHRISTINE	General Contractual Services	NOVEMBER CLEANING SERVICE	75.00	02/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING SERVICES	150.00	03/02/21
529200	SARAUER, NICOLE	Professional Development	REIMB: PATHS ONLINE EVENT	100.00	11/01/20
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	4,019.41	01/11/21
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	450.00	02/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	629.64	06/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	413.40	07/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	413.40	12/01/20
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	4,118.25	06/01/20
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	6,392.00	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	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	07/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	07/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING-TERM ENDS SEPTEMBER 15, 2020	952.86	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	12/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	01/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,160.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	580.00	03/15/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	159.30	07/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	12/10/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUT	1,496.72	10/01/20
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUT	2,369.75	10/01/20
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDAR MAILERS	1,547.06	01/01/21
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	272.45	08/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	36.49	05/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	05/01/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	169.48	09/09/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/SCANNER	15.89	12/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MACBOOK & ACCESSORIES	2,106.16	01/05/21
564300	SUPREME BASICS	Computer Hardware - Exp.	PRINTER	271.35	05/01/20
564300	SUPREME BASICS	Computer Hardware - Exp.	OFFICE SUPPLIES/SCANNER	180.19	12/01/20
564600	MORRISON, KELSEY D	Computer Software -Exp	ZOOM ACCOUNT	222.00	02/01/21
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	1,250.00	02/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$46,996.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	2,077.56	09/16/20
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	2,077.56	10/01/20
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	4,570.63	10/06/20
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	548.25	11/12/20
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	779.09	11/24/20
513000	APPERLEY, TAYLOR-LYNN	Out-of-Scope Permanent	0.00	12/09/20
513000	COLE, NATHANIEL J D	Out-of-Scope Permanent	0.00	04/01/20
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	01/06/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	01/20/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	02/03/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	02/17/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	03/03/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,343.65	03/17/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,343.65	03/30/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	569.07	04/09/21
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	0.00	04/01/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	-339.86	04/13/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,699.27	04/14/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,699.28	05/01/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,699.28	05/13/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	0.00	05/27/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,529.35	05/27/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,699.28	06/10/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,829.76	06/24/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	1,549.26	07/08/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	727.82	12/09/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	2,581.11	12/22/20
514000	APPERLEY, TAYLOR-LYNN	Casual/Term	323.47	02/03/21
514300	APPERLEY, TAYLOR-LYNN	Part-Time/Permanent Part-Time	2,189.75	07/22/20
514300	APPERLEY, TAYLOR-LYNN	Part-Time/Permanent Part-Time	1,970.77	08/05/20
514300	APPERLEY, TAYLOR-LYNN	Part-Time/Permanent Part-Time	1,970.77	08/19/20
514300	APPERLEY, TAYLOR-LYNN	Part-Time/Permanent Part-Time	2,189.75	09/02/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	883.91	04/14/21

Sarauer, Nicole
2020-2021

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

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$3,325.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	SIGN MAINTENANCE	1,688.05	05/01/20
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	STORAGE CABINET	365.69	08/01/20
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	SHREDDER	1,271.99	09/09/20