

Bowes, Jennifer
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,862.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 APR 8, 2021	118.75	06/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 APR 19, 2021	61.00	06/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 APR 10, 2021	132.77	06/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 APR 16, 2021	55.45	06/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 JUN 19, 2021	61.00	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 JUN 10, 2021	132.77	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 MAY 8, 2021	116.55	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 MAY 10, 2021	132.77	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 MAY 16, 2021	55.45	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 MAY 19, 2021	61.00	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 MAR 16, 2021	55.45	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 JUN 8, 2021	116.55	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 JUN 16, 2021	55.45	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 MAR 19, 2021	61.00	08/13/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 JUL 16, 2021	55.45	09/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 AUG 8, 2021	116.55	09/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 JUL 19, 2021	61.00	09/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960905399006 JUL 10, 2021	132.77	09/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 JUL 8, 2021	116.55	09/10/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 AUG 19, 2021	61.00	10/18/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 SEP 8, 2021	116.55	10/18/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 AUG 16, 2021	55.45	10/18/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 OCT 8, 2021	116.55	11/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 SEP 16, 2021	55.45	11/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 OCT 16, 2021	55.45	11/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 SEP 19, 2021	61.00	11/09/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 OCTOBER 19, 2021	61.00	12/01/21
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 NOV 16, 2021	71.73	01/10/22
527600	BOWES, JENNIFER L	Telecommunications	960774199006 NOV 19, 2021	69.13	01/10/22
527600	BOWES, JENNIFER L	Telecommunications	341479488000 NOV 8, 2021	116.55	01/10/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 DEC 19, 2021	83.20	03/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 JAN 8, 2022	116.55	03/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 DEC 16, 2021	77.65	03/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 JAN 16, 2021	77.65	03/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 DEC 8, 2021	116.55	03/01/22

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2021-2022 TOTAL: \$6,862.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 JAN 19- FEB 19, 2022	166.40	03/09/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 FEB 8, 2022	116.55	03/09/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 FEB 16, 2022	77.65	03/09/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 MAR 8, 2022	116.80	03/31/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 MAR 16, 2022	77.65	03/31/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 MAR 19, 2022	83.20	03/31/22
527600	INSURGUARD SECURITY INC.	Telecommunications	SECURITY MONITORING INSTALLATION	1,452.20	08/01/21
527600	SASKTEL	Telecommunications	370295688000 APR 8, 2021	48.91	05/06/21
527600	SASKTEL	Telecommunications	370295688000 MAY 8, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	370295688000 JUN 8, 2021	51.37	07/01/21
527600	SASKTEL	Telecommunications	370295688000 JUL 8, 2021	51.40	07/08/21
527600	SASKTEL	Telecommunications	370295688000 AUG 8, 2021	51.44	08/08/21
527600	SASKTEL	Telecommunications	960905399006 AUG 10, 2021	132.77	08/10/21
527600	SASKTEL	Telecommunications	960905399006 SEP 10, 2021	132.77	10/01/21
527600	SASKTEL	Telecommunications	370295688000 SEP 8, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	960905399006 OCT 10, 2021	132.77	11/01/21
527600	SASKTEL	Telecommunications	370295688000 OCT 8, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	960905399006 NOVEMBER 10, 2021	132.77	12/01/21
527600	SASKTEL	Telecommunications	370295688000 NOVEMBER 8, 2021	51.40	12/01/21
527600	SASKTEL	Telecommunications	370295688000 DEC 8, 2021	49.90	12/08/21
527600	SASKTEL	Telecommunications	960905399006 DEC 10, 2021	136.75	12/10/21
527600	SASKTEL	Telecommunications	960905399006 JAN 10, 2022	132.77	02/01/22
527600	SASKTEL	Telecommunications	370295688000 JAN 8, 2022	51.44	02/01/22
527600	SASKTEL	Telecommunications	370295688000 FEB 8, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	960905399006 FEB 10, 2022	147.35	03/01/22
527600	SASKTEL	Telecommunications	370295688000 MAR 8, 2022	115.66	03/08/22
527600	SASKTEL	Telecommunications	960905399006 MAR 10, 2022	143.37	03/10/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$28,600.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	102061361 SK LTD.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,295.00	04/01/21
541900	102061361 SK LTD.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,295.00	04/15/21
541900	102061361 SK LTD.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,295.00	05/19/21
541900	102061361 SK LTD.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,295.00	06/16/21
541900	102061361 SK LTD.	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,295.00	07/14/21
541900	102061361 SK LTD.	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,295.00	08/05/21
541900	102061361 SK LTD.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,295.00	09/08/21
541900	102061361 SK LTD.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,295.00	10/06/21
541900	102061361 SK LTD.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,295.00	12/09/21
541900	102061361 SK LTD.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,295.00	12/09/21
541900	102061361 SK LTD.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,295.00	01/10/22
541900	102061361 SK LTD.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,295.00	02/11/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 19- MAY 3, 2021	1,422.75	05/17/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 5-18, 2021	1,411.68	05/17/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 4-14, 2021	1,117.18	05/17/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	33.80	06/09/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	31.77	08/13/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JUN 9-10, 2021	368.40	08/13/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	31.77	08/13/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATION	31.61	08/13/21

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2021-2022 TOTAL: \$28,600.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	302.00	08/13/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUG 9- SEPT 1, 2021	892.85	09/03/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	27.54	09/10/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL SEP 10-22, 2021	485.00	10/18/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL OCT 5-7, 2021	418.98	10/18/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	31.30	10/18/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	SEP 2021 MLA REGINA ACCOMMODATION	30.52	11/09/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL OCT 25- NOV 10, 2021	1,563.13	11/10/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOV 15-DEC 5, 2021	1,485.05	12/08/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	28.16	12/08/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL DEC 6- 9, 2021	462.13	12/15/21
541900	BOWES, JENNIFER L	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	31.93	01/10/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	33.71	03/01/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	36.47	03/09/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL FEB 28- MAR 6, 2022	493.41	03/09/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MARCH 7 - 25, 2022	1,602.20	03/25/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	35.62	03/31/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAR 26- 31, 2022	651.48	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$58,255.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	2,000.00	04/01/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,000.00	04/15/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,000.00	05/19/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,000.00	06/16/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	2,000.00	07/14/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	2,000.00	08/05/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	2,000.00	09/08/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,000.00	10/06/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,000.00	11/04/21
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	2,000.00	01/01/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	2,000.00	01/20/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	2,000.00	01/20/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	05/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.03	05/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	0.74	06/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.79	07/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	07/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$58,255.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.31	08/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	08/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.23	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	11/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.37	11/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.01	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.96	12/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.19	01/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.33	03/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.91	03/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021-2022	100.00	12/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701735752	680.52	12/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAR 14-APR 14, 2021	51.63	05/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 APR 14- MAY 14, 2021	48.17	06/01/21

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAY 14- JUN 14, 2021	52.11	07/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JUN 14- JUL 14, 2021	52.30	08/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JUL 14- AUG 14, 2021	56.43	09/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 SEP 14- OCT 14, 2021	55.81	11/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 AUG 14- SEP 14, 2021	58.36	11/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 OCT 14-NOV 14, 2021	57.64	12/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES NOVEMBER 14 - DECEMBER 14, 2021	69.92	01/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 DEC 14, 2021 - JAN 14, 2022	90.48	02/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JAN 14- FEB 14, 2022	77.79	03/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 FEB 14- MAR 14, 2022	73.54	03/17/22
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	FIRE PROTECTION GST EXEMPT	20.00	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2021 MAIL SERVICES	55.97	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	57.17	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	925.17	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,940.50	03/30/22
525000	POWERLAND COMPUTERS LTD.	Postal, Courier, Freight and Related	IT SUPPORT/SHIPPING	21.20	06/01/21

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525000	SKVAIRSON, VITA VA	Postal, Courier, Freight and Related	POSTAL BOX RENEWAL	177.00	01/12/22
525000	WOLOSCHUK, CONSTANCE	Postal, Courier, Freight and Related	POSTAGE	9.65	08/25/21
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT/SHIPPING	106.00	06/01/21
529000	WOLOSCHUK, CONSTANCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	05/01/21
529000	WOLOSCHUK, CONSTANCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	11/01/21
529000	WOLOSCHUK, CONSTANCE	General Contractual Services	OFFICE CLEANING	80.00	01/03/22
529200	BOWES, JENNIFER L	Professional Development	REIMB: CONFERENCE	10.00	12/09/21
529200	BOWES, JENNIFER L	Professional Development	REIMB: CONFERENCE	52.50	02/07/22
530000	BENINGER CREATIVE COMMUNICATIONS	Communications Development Costs	ADVERTISING PRODUCTION	318.00	03/01/22
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION GST EXEMPT	156.30	05/01/21
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING/ADVERTISING PRODUCTION GST EXEMPT	156.30	05/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	249.16	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	151.51	01/01/22
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	50.00	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION GST EXEMPT	255.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING/ADVERTISING PRODUCTION GST EXEMPT	255.00	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	411.30	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	411.30	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING GST EXEMPT	411.30	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	411.30	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	02/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/22
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	06/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$58,255.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	11/01/21
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	09/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	01/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	50.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	83.33	03/01/22
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	12/06/21
530800	PRINTWEST LTD.	Publications	MAIL OUTS	981.89	03/01/22
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,041.44	03/31/22
530900	BOWES, JENNIFER L	Promotional Items	REIMB: FLOWERS	74.76	06/09/21
530900	BOWES, JENNIFER L	Promotional Items	REIMB: FLOWERS	135.50	06/23/21
530900	PRINTWEST LTD.	Promotional Items	MAGNETS	2,041.71	02/01/22
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	2,448.60	02/01/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	159.00	09/01/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.90	09/10/21
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMING	31.79	01/21/22
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	430.68	03/09/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	30.37	08/01/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	151.21	11/01/21
555000	WOLOSCHUK, CONSTANCE	Other Material and Supplies	OFFICE SUPPLIES	10.70	08/18/21
555080	BOWES, JENNIFER L	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/FRAMING	393.83	01/21/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	REPLACEMENT COMPUTER	1,000.00	01/01/22
564600	BOWES, JENNIFER L	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	222.00	02/11/22
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE	2,250.00	10/01/21
565200	ALT HAUS INTERIOR DESIGN INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,060.00	02/01/22
565200	ALT HAUS INTERIOR DESIGN INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,862.42	02/03/22
565200	ALT HAUS INTERIOR DESIGN INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	2,139.08	02/09/22
565200	ALT HAUS INTERIOR DESIGN INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,498.84	03/03/22
565200	BOWES, JENNIFER L	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	2,107.28	01/17/22
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	-53.00	05/01/21
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	FILE CABINET	421.88	05/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$58,255.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
588950			PREPAID EXPENSE ADJUSTMENT	-4,001.50	03/31/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$69,748.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	0.00	04/01/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	-679.38	04/12/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,264.61	04/13/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,264.62	04/28/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,264.62	05/12/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,264.62	05/26/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,264.62	06/09/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,536.31	06/23/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	0.00	07/07/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	07/08/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	07/21/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	0.00	08/18/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	461.98	10/01/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	10/13/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	10/27/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	11/09/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	11/24/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	12/08/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	12/22/21
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	01/05/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	01/19/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	02/02/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	02/16/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	03/02/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	7,309.90	03/16/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	03/30/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	923.96	04/08/22
514000	DONNISON, ELIZABETH W	Casual/Term	182.91	03/16/22
514000	DONNISON, ELIZABETH W	Casual/Term	172.14	03/30/22
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	84.40	04/28/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	73.85	05/12/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	175.74	05/26/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	131.85	06/09/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	106.11	06/23/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	1,394.39	07/08/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	238.85	07/21/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	1,549.31	08/04/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$69,748.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	1,282.49	08/18/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	2,061.55	09/01/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	796.18	11/24/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	52.07	12/22/21
514000	WOLOSCHUK, CONSTANCE M	Casual/Term	619.73	01/05/22
514300	WOLOSCHUK, CONSTANCE M	Part-Time/Permanent Part-Time	2,434.63	09/01/21
514300	WOLOSCHUK, CONSTANCE M	Part-Time/Permanent Part-Time	1,947.71	09/15/21
514300	WOLOSCHUK, CONSTANCE M	Part-Time/Permanent Part-Time	2,066.06	10/01/21
514300	WOLOSCHUK, CONSTANCE M	Part-Time/Permanent Part-Time	225.55	10/13/21
514300	WOLOSCHUK, CONSTANCE M	Part-Time/Permanent Part-Time	453.65	12/08/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,207.48	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	692.65	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,698.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	PAYLESS BLINDS	Office Furniture and Equipment - Exp	BLINDS	2,698.70	11/01/21