

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: \$4,548.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 348842088003 OCT 8- NOV 8, 2021	177.68	12/09/21
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 348842088003 DEC 8, 2021	59.26	01/06/22
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 348842088003 JAN 8- FEB 8, 2022	132.12	03/07/22
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 348842088003 MAR 8, 2022	97.28	03/31/22
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 APR 29- JUL 29, 2021	226.23	09/14/21
527600	HILL, KRISTEN N	Telecommunications	REIMB: 200631388005 AUG-SEP, 2021	113.32	10/21/21
527600	SASKTEL	Telecommunications	935448399002 APR 28, 2021	197.98	05/01/21
527600	SASKTEL	Telecommunications	334816888001 APR 23, 2021	103.02	05/01/21
527600	SASKTEL	Telecommunications	334816888001 MAY 23, 2021	104.01	05/23/21
527600	SASKTEL	Telecommunications	935448399002 MAY 28, 2021	366.60	06/01/21
527600	SASKTEL	Telecommunications	334816888001 JUN 23, 2021	104.22	07/01/21
527600	SASKTEL	Telecommunications	935448399002 JUN 28, 2021	159.47	07/01/21
527600	SASKTEL	Telecommunications	935448399002 JUL 28, 2021	159.47	08/01/21
527600	SASKTEL	Telecommunications	334816888001 JUL 23, 2021	104.01	08/01/21
527600	SASKTEL	Telecommunications	935448399002 AUG 28, 2021	159.65	09/01/21
527600	SASKTEL	Telecommunications	334816888001 AUG 23, 2021	104.01	09/01/21
527600	SASKTEL	Telecommunications	334816888001 SEP 23, 2021	104.01	09/23/21
527600	SASKTEL	Telecommunications	935448399002 SEP 28, 2021	214.28	10/01/21
527600	SASKTEL	Telecommunications	334816888001 OCT 23, 2021	104.01	11/01/21
527600	SASKTEL	Telecommunications	935448399002 OCT 18, 2021	200.61	11/01/21
527600	SASKTEL	Telecommunications	334816888001 NOV 23, 2021	119.91	12/01/21
527600	SASKTEL	Telecommunications	935448399002 NOV 28, 2021	200.53	12/03/21
527600	SASKTEL	Telecommunications	935448399002 DEC 28, 2021	200.75	01/01/22
527600	SASKTEL	Telecommunications	334816888001 DEC 23, 2021	88.11	01/01/22
527600	SASKTEL	Telecommunications	935448399002 JAN 28, 2022	192.22	02/01/22
527600	SASKTEL	Telecommunications	334816888001 JAN 23, 2022	104.01	02/01/22
527600	SASKTEL	Telecommunications	935448399002 FEB 28, 2022	192.26	03/01/22
527600	SASKTEL	Telecommunications	334816888001 FEB 23, 2022	104.01	03/01/22
527600	SASKTEL	Telecommunications	334816888001 MAR 23, 2022	162.93	03/23/22
527600	SASKTEL	Telecommunications	935448399002 MAR 28, 2022	192.45	03/28/22

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2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$10,321.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 11-12, 2021	115.95	09/14/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2021	452.85	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUN 1-30, 2021	581.26	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 28-31, 2021	44.12	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 6-31, 2021	2,146.16	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2021	574.24	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2021	1,078.56	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 1-24, 2021	826.72	09/27/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEP 30, 2021	8.50	10/18/21
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEB 8-10, 2022	282.30	02/18/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCT 1, 2021 TO FEB 24, 2022	4,211.06	03/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$64,134.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT GST EXEMPT	1,684.16	09/01/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT GST EXEMPT	1,684.16	09/01/21
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT GST EXEMPT	1,684.16	09/14/21
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,768.37	10/01/21
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,768.37	11/04/21
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,684.16	12/09/21
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,684.16	01/06/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,684.16	02/18/22
522000	REMAX CROWN REAL ESTATE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AND SECURITY DEPOSIT	5,000.00	04/21/21
522000	TANIAS HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,881.17	04/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	188.31	04/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.45	05/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	111.30	06/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.39	10/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.03	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	60.42	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	84.22	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	90.12	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	90.69	01/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	12/01/21
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSURANCE C70129456-0	637.06	07/01/21
522700	RAE SOUTH PLAZA	Utilities -Electricity and Nat Gas	UTILITIES	57.31	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 AUG 11, 2021	70.43	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 SEP 10, 2021	41.84	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 OCT 12, 2021	41.27	10/12/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 NOV 9, 2021	40.43	11/09/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 DEC 9, 2021	79.78	12/09/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JANUARY 12, 2022	127.16	01/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 FEB 8, 2022	105.47	02/08/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAR 9, 2022	115.91	03/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 APR 13, 2021	132.46	04/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MAY 11, 2021	98.86	05/11/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUN 9, 2021	77.32	06/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUL 12, 2021	89.86	07/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUL 23, 2021	13.74	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 AUG 11, 2021	93.06	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 SEP 10, 2021	64.02	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 OCT 12, 2021	342.51	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 NOV 9, 2021	155.98	11/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 DEC 9, 2021	178.88	12/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JANUARY 12, 2022	199.89	01/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 FEB 8, 2022	171.42	02/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAR 9, 2022	180.07	03/09/22
525000	DEMAND JANITORIAL EQUIP & REPAIR LTD.	Postal, Courier, Freight and Related	FREIGHT	10.00	09/01/21
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	48.30	07/08/21
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	POSTAGE/LOCKSMITH SERVICES	59.54	08/16/21
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	POSTAGE	386.40	12/09/21
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	CONFERENCE/POSTAGE/OFFICE SUPPLIES/FLOWERS	38.41	02/04/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,992.74	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,865.28	01/21/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	424.75	05/12/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	702.50	05/01/21
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	675.00	07/07/21
529000	FRYKLUND, JOSHUA	General Contractual Services	POSTAGE/LOCKSMITH SERVICES	116.19	08/16/21
529000	FRYKLUND, JOSHUA	General Contractual Services	OFFICE SUPPLIES/ALARM SERVICE	199.80	01/28/22
529200	FRYKLUND, JOSHUA	Professional Development	CONFERENCE/POSTAGE/OFFICE SUPPLIES/FLOWERS	201.53	02/04/22

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529200	FRYKLUND, JOSHUA	Professional Development	CONFERENCE/ CA TRAVEL FEB 8-17, 2022	201.53	02/18/22
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	318.00	09/01/21
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING PRODUCTION	159.00	12/08/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	ALBERT PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	09/01/21
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,399.00	12/01/21
530500	FAIAZ, MUHAMMAD	Media Placement	REIMB: ADVERTISING	150.00	03/07/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	05/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	-1,000.00	05/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	500.00	05/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	08/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	09/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,000.00	12/09/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	05/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	07/19/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	09/13/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	10/11/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	11/08/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	12/06/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	01/03/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	03/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/16/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/16/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/16/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	10/16/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11/16/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/19/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	02/16/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/16/22
530500	REGINA SQUASH CENTRE LTD.	Media Placement	ADVERTISING GST EXEMPT	450.00	11/10/21
530500	REGINA SQUASH CENTRE LTD.	Media Placement	ADVERTISING	53.00	01/24/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	NEWSLETTER	399.50	12/08/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,781.26	06/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	222.60	10/01/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	2,505.00	01/01/22
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	79.45	11/19/21
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	47.54	02/01/22
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	31.80	03/03/22
530900	FRYKLUND, JOSHUA	Promotional Items	OFFICE SUPPLIES/ FLOWERS	44.39	09/14/21
530900	FRYKLUND, JOSHUA	Promotional Items	WREATH	85.00	11/19/21
530900	FRYKLUND, JOSHUA	Promotional Items	CONFERENCE/POSTAGE/OFFICE SUPPLIES/FLOWERS	5.54	02/04/22
530900	SHARP SIGNS & GRAPHICS	Promotional Items	FLAG/MAP	367.82	01/25/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	518.80	01/01/22
531100	SHARP SIGNS & GRAPHICS	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	318.00	06/07/21
531100	SHARP SIGNS & GRAPHICS	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	696.42	11/05/21
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL SEP 9, 2021	23.45	09/27/21
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL OCT 20, 2021	15.98	10/21/21
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL NOV 9, 2021	25.51	11/19/21
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL DEC 14, 2021	11.31	12/15/21
542000	FRYKLUND, JOSHUA	Travel	CONFERENCE/ CA TRAVEL FEB 8-17, 2022	368.93	02/18/22
542000	HILL, KRISTEN N	Travel	CA TRAVEL APR-AUG, 2021	81.94	09/14/21
542000	HILL, KRISTEN N	Travel	CA TRAVEL SEP 9, 2021/OFFICE SUPPLIES	45.71	09/27/21
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	463.68	09/01/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	153.10	09/01/21

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550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	146.74	01/01/22
550200	SHARP SIGNS & GRAPHICS	Books, Mags and Ref Materials	FLAG/MAP	182.85	01/25/22
555000	DEMAND JANITORIAL EQUIP & REPAIR LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	265.60	07/01/21
555000	FAIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.97	09/27/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.32	07/08/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES/ FLOWERS	110.97	09/14/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES/VACCUUM	68.57	11/04/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	26.82	11/29/21
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	37.13	01/06/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES/ALARM SERVICE	97.60	01/28/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	CONFERENCE/POSTAGE/OFFICE SUPPLIES/FLOWERS	13.64	02/04/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	14.43	03/07/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	109.33	03/31/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	839.57	03/17/22
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	43.70	05/10/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	32.62	07/22/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	65.91	09/14/21
555000	HILL, KRISTEN N	Other Material and Supplies	CA TRAVEL SEP 9, 2021/OFFICE SUPPLIES	117.97	09/27/21
555000	HILL, KRISTEN N	Other Material and Supplies	OFFICE SUPPLIES	52.17	10/21/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	6.45	09/01/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	09/01/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES- GST EXEMPT	42.35	09/10/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	11/01/21
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	01/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	02/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	03/03/22
561300	TAURUS CONSTRUCTION AND RENOVATION LTD.	Leasehold Improvements - Exp	OFFICE RENOVATIONS	695.25	03/16/22
565200	FAIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	3,669.51	03/31/22
565200	FRYKLUND, JOSHUA	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/VACCUUM	277.49	11/04/21

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$72,377.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	11/09/21
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	11/24/21
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	12/08/21
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	12/22/21
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	3,400.00	01/05/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	01/19/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,160.00	02/02/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,100.00	02/16/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,010.00	03/02/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,830.00	03/16/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,100.00	03/30/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,228.71	04/08/22
513000	HILL, KRISTEN N	Out-of-Scope Permanent	0.00	04/01/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	-475.00	04/12/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	04/13/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	04/28/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	05/12/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	05/26/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,625.00	06/09/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	06/23/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	3,250.00	07/21/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	08/04/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,500.00	08/18/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,750.00	09/01/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,375.00	09/15/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	3,860.00	10/01/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	1,680.00	10/13/21
513000	HILL, KRISTEN N	Out-of-Scope Permanent	3,198.88	10/27/21
514000	BUKHARI, WAQAR	Casual/Term	0.00	04/01/21
514000	BUKHARI, WAQAR	Casual/Term	443.93	01/05/22
514000	FRYKLUND, JOSHUA	Casual/Term	0.00	04/01/21
514000	FRYKLUND, JOSHUA	Casual/Term	672.62	04/28/21
514000	FRYKLUND, JOSHUA	Casual/Term	2,606.41	05/12/21
514000	FRYKLUND, JOSHUA	Casual/Term	980.91	05/26/21
514000	FRYKLUND, JOSHUA	Casual/Term	1,793.65	06/23/21
514000	FRYKLUND, JOSHUA	Casual/Term	224.21	07/08/21
514000	FRYKLUND, JOSHUA	Casual/Term	1,064.98	07/21/21

Fiaz, Muhammad  
2021-2022

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For the fiscal year ending March 31, 2022

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2021-2022 TOTAL: \$72,377.61**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FRYKLUND, JOSHUA	Casual/Term	1,793.66	08/04/21
514000	FRYKLUND, JOSHUA	Casual/Term	1,121.03	08/18/21
514000	FRYKLUND, JOSHUA	Casual/Term	1,569.44	09/15/21
514000	FRYKLUND, JOSHUA	Casual/Term	672.62	10/01/21
514000	FRYKLUND, JOSHUA	Casual/Term	3,110.87	10/27/21
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	308.28	02/02/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	224.21	02/16/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	784.72	03/02/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	616.57	03/17/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	448.41	03/30/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-851.50	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/13/22

Fiaz, Muhammad  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$5,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	TRIPLE N INVESTMENTS -AND- A.K. HOLDINGS LTD.	Leasehold Improvements - Exp	MLA OFFICE RENOVATIONS	5,000.00	07/05/21