

Hargrave, Joe
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: \$6,136.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935134599004 APRIL 1, 2021	266.86	04/01/21
527600	SASKTEL	Telecommunications	934980899003 APRIL 1, 2021	128.92	04/01/21
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2021	266.86	05/01/21
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2021	128.84	05/01/21
527600	SASKTEL	Telecommunications	371192188008 APR 23, 2021	51.22	05/01/21
527600	SASKTEL	Telecommunications	935134599004 JUN 1, 2021	269.38	06/01/21
527600	SASKTEL	Telecommunications	934980899003 JUN 1, 2021	129.68	06/01/21
527600	SASKTEL	Telecommunications	371192188008 MAY 23, 2021	52.25	06/01/21
527600	SASKTEL	Telecommunications	371192188008 JUN 23, 2021	52.25	07/01/21
527600	SASKTEL	Telecommunications	935134599004 JULY 1, 2021	269.85	07/01/21
527600	SASKTEL	Telecommunications	934980899003 JULY 1, 2021	129.84	07/01/21
527600	SASKTEL	Telecommunications	371192188008 JULY 23, 2021	52.25	08/01/21
527600	SASKTEL	Telecommunications	935134599004 AUG 1, 2021	269.85	08/01/21
527600	SASKTEL	Telecommunications	934980899003 AUG 1, 2021	129.84	08/01/21
527600	SASKTEL	Telecommunications	371192188008 AUG 23, 2021	53.82	09/01/21
527600	SASKTEL	Telecommunications	935134599004 SEP 1, 2021	269.85	09/01/21
527600	SASKTEL	Telecommunications	934980899003 SEP 1, 2021	129.84	09/01/21
527600	SASKTEL	Telecommunications	934980899003 OCT 1, 2021	129.84	10/01/21
527600	SASKTEL	Telecommunications	935134599004 OCT 1, 2021	269.85	10/01/21
527600	SASKTEL	Telecommunications	371192188008 SEP 23, 2021	52.25	10/01/21
527600	SASKTEL	Telecommunications	371192188008 OCT 23, 2021	66.06	11/01/21
527600	SASKTEL	Telecommunications	934980899003 NOV 1, 2021	129.84	11/01/21
527600	SASKTEL	Telecommunications	935134599004 NOV 1, 2021	269.85	11/01/21
527600	SASKTEL	Telecommunications	371192188008 NOV 23, 2021	68.90	12/01/21
527600	SASKTEL	Telecommunications	934980899003 DEC 1, 2021	129.84	12/01/21
527600	SASKTEL	Telecommunications	935134599004 DEC 1, 2021	269.85	12/01/21
527600	SASKTEL	Telecommunications	935134599004 JAN 1, 2022	269.85	01/01/22
527600	SASKTEL	Telecommunications	371192188008 DEC 23, 2021	42.73	01/01/22
527600	SASKTEL	Telecommunications	934980899003 JAN 1, 2022	129.84	01/01/22
527600	SASKTEL	Telecommunications	934980899003 FEB 1, 2022	129.84	02/01/22
527600	SASKTEL	Telecommunications	371192188008 JAN 23, 2022	52.25	02/01/22
527600	SASKTEL	Telecommunications	935134599004 FEB 1, 2022	269.85	02/01/22
527600	SASKTEL	Telecommunications	934980899003 MAR 1, 2022	129.83	03/01/22
527600	SASKTEL	Telecommunications	371192188008 FEB 23, 2022	163.65	03/01/22
527600	SASKTEL	Telecommunications	935134599004 MAR 1, 2022	269.82	03/01/22
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: CA CELLPHONE JUL 2021	56.66	09/22/21
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: CA CELLPHONE JUN 2021	56.65	09/22/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: CA CELLPHONE MAY 2021	56.66	09/22/21
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: CA CELLPHONE AUG 2021	56.65	09/22/21
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: CA CELLPHONE APR 2021	56.14	09/22/21
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 SEPT 23, 2021 - FEB 23, 2022	309.79	03/08/22
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 MAR 23, 2022	48.46	03/31/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$36,619.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APR 2021 MLA REGINA ACCOMMODATION	1,279.23	04/21/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APR 4-18, 2021	1,577.31	05/04/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APR 19-30, 2021	1,138.20	05/04/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,290.73	05/14/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 25-26, 2021	541.27	05/27/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,524.91	05/27/21
541900	HARGRAVE, JOE	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	1,317.49	06/28/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUL 20-22, 2021	539.57	08/03/21
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,329.37	08/03/21
541900	HARGRAVE, JOE	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,271.81	08/23/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUG 10-26, 2021	2,513.22	09/07/21
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,314.42	09/21/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL SEP 2-22, 2021	1,260.62	10/12/21
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	1,602.43	10/22/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 24, 2021	63.00	10/28/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 18-31, 2021	1,636.35	11/05/21
541900	HARGRAVE, JOE	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,280.13	11/15/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2021	846.74	12/09/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 1-23, 2021	2,540.22	12/09/21
541900	HARGRAVE, JOE	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,324.71	01/05/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DEC 1-9, 2021	1,339.56	01/05/22
541900	HARGRAVE, JOE	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	1,367.79	01/24/22
541900	HARGRAVE, JOE	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,330.26	03/03/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,631.72	03/16/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JAN 16- FEB 4, 2022	1,191.75	03/16/22

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2021-2022 TOTAL: \$36,619.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 26, 2022	40.00	03/28/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 4-21, 2022	2,198.58	03/31/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 22-31, 2022	1,327.62	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,395.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,500.00	07/01/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,500.00	08/01/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,500.00	08/20/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,500.00	09/22/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,500.00	10/12/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,500.00	11/08/21
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,500.00	01/01/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,500.00	01/19/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,500.00	02/07/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT- GST EXEMPT	504.79	03/24/22
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,500.00	04/15/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,500.00	05/01/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUN 2021 MLA OFFICE RENT	1,500.00	06/01/21
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	OFFICE INSURANCE C70128649-1	581.94	06/14/21
522700	SPRUCE VENTURES LTD.	Utilities -Electricity and Nat Gas	OFFICE UTILITIES	2,197.55	03/01/22
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE MAINTENANCE GST EXEMPT	25.00	06/07/21
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	FLAGS/POSTAGE	144.90	11/30/21
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	193.20	03/31/22
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING	318.00	03/05/22
529000	LITE-WAY ELECTRIC LTD.	General Contractual Services	OFFICE MAINTENANCE - NO GST	182.91	01/14/22
529000	SCHEWAGA, JOY A.	General Contractual Services	LOCKMITH SERVICES	83.74	11/08/21
529200	SCHEWAGA, JOY A.	Professional Development	CONFERENCE	103.95	05/13/21

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2021-2022 TOTAL: \$52,395.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING PRODUCTION	63.60	01/01/22
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	04/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	05/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	05/13/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	06/15/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	07/23/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	08/20/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	09/22/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	10/12/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	04/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	04/10/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.66	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	203.32	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	126.66	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/05/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	06/12/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	07/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	07/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	120.00	07/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	07/10/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	08/07/21

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2021-2022 TOTAL: \$52,395.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	08/14/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	09/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	09/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	09/07/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.33	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	387.50	10/09/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	10/16/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	256.25	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	262.50	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	240.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	01/15/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/05/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	240.00	03/12/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/19/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/26/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	228.00	04/07/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/01/21

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2021-2022 TOTAL: \$52,395.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	57.00	06/16/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	57.00	07/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.56	08/18/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.07	10/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	12/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.73	03/09/22
530500	PAREDA	Media Placement	ADVERTISING	175.00	02/01/22
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	400.00	11/01/21
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	3,000.00	06/07/21
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	06/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	04/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	05/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	06/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	06/15/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	07/23/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	08/23/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	09/22/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	10/12/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	11/30/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	01/01/22
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	02/01/22
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	02/07/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	119.25	12/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	85.00	10/20/21
530900	SCHEWAGA, JOY A.	Promotional Items	OFFICE SUPPLIES/FLAGS	11.10	06/09/21
530900	SCHEWAGA, JOY A.	Promotional Items	FLAGS/POSTAGE	33.30	11/30/21
530900	SCHEWAGA, JOY A.	Promotional Items	FLOWERS	55.50	01/19/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	LAPEL PINS	39.00	10/21/21
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL MAR 22-23, 2022	522.74	03/28/22
550100	P.A. FASTPRINT INC.	Printed Forms	BUSINESS CARDS	73.14	03/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,395.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION	63.00	12/01/21
555000	HARGRAVE, JOE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	12/09/21
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	74.25	03/01/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES/FLAGS	24.70	06/09/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	106.48	07/07/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	46.79	10/28/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	32.17	12/09/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	13.97	01/13/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	18.99	01/19/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	8.99	02/07/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	602.35	03/08/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	162.08	03/31/22
564600	SCHEWAGA, JOY A.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	77.69	03/03/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$71,297.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	0.00	04/01/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-802.96	04/12/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	04/13/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	04/28/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	05/12/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	05/26/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	06/09/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,997.82	06/23/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	07/07/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	07/21/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	08/04/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	08/18/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	09/01/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	09/15/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	10/01/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	10/13/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	10/27/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	11/09/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	11/24/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	12/08/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	12/22/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	01/05/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	01/19/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	02/02/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	02/16/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	03/02/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	03/16/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	03/30/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,092.03	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,338.26	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,365.04	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$199.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SCHEWAGA, JOY A.	Office Furniture and Equipment - Exp	MICROWAVE	199.79	05/13/21