

Lambert, Lisa
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: \$8,028.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY MONITORING	137.80	12/07/21
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	68.65	08/27/21
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: 01943691 AUG 23/21-FEB 23/22	206.70	03/09/22
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: 01943691 MAR 23, 2022	34.58	03/28/22
527600	LAMBERT, LISA	Telecommunications	REIMB: INTERNET	38.45	04/23/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 APRIL 22, 2021	38.45	05/10/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 APRIL 28, 2021	38.45	05/19/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22, 2021	38.45	06/09/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAY 28, 2021	38.45	06/09/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JUNE 28, 2021	38.45	07/13/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JULY 28, 2021	38.45	08/12/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 AUG 28, 2021	38.45	09/13/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 SEP 28, 2021	38.45	10/12/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 OCT 22, 2021	38.45	11/02/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 OCT 28, 2021	38.45	11/09/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 NOV 22, 2021	76.90	12/01/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 NOV 28, 2021	38.45	12/14/21
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 DEC 22, 2021	38.45	01/06/22
527600	LAMBERT, LISA	Telecommunications	REIMB:742280299009 DEC 28, 2021	38.45	01/10/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JAN 22, 2022	38.45	02/07/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JAN 28, 2022	38.45	02/11/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 FEB 22, 2022	38.45	03/09/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 FEB 28, 2022	38.45	03/09/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAR 22, 2022	38.45	03/28/22
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAR 28, 2022	38.45	03/31/22
527600	SASKTEL	Telecommunications	960892899006 APRIL 22, 2021	44.63	05/01/21
527600	SASKTEL	Telecommunications	328538388008 APRIL 23, 2021	78.59	05/01/21
527600	SASKTEL	Telecommunications	935283099000 APRIL 22, 2021	284.93	05/01/21
527600	SASKTEL	Telecommunications	328538388008 MAY 23, 2021	79.58	06/01/21
527600	SASKTEL	Telecommunications	960892899006 MAY 22, 2021	45.16	06/01/21
527600	SASKTEL	Telecommunications	935283099000 MAY 22, 2021	257.11	06/01/21
527600	SASKTEL	Telecommunications	960892899006 JUNE 22, 2021	45.62	07/01/21
527600	SASKTEL	Telecommunications	935283099000 JUNE 22, 2021	258.04	07/01/21
527600	SASKTEL	Telecommunications	328538388008 JUNE 23, 2021	79.58	07/01/21
527600	SASKTEL	Telecommunications	935283099000 JULY 22, 2021	258.04	08/01/21

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2021-2022 TOTAL: \$8,028.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960892899006 JULY 22, 2021	45.62	08/01/21
527600	SASKTEL	Telecommunications	328538388008 JULY 23, 2021	79.58	08/01/21
527600	SASKTEL	Telecommunications	328538388008 AUG 23, 2021	108.77	09/01/21
527600	SASKTEL	Telecommunications	935283099000 AUG 22, 2021	258.04	09/01/21
527600	SASKTEL	Telecommunications	960892899006 AUG 22, 2021	45.62	09/01/21
527600	SASKTEL	Telecommunications	328538388008 SEP 23, 2021	79.58	10/01/21
527600	SASKTEL	Telecommunications	960892899006 SEP 22, 2021	45.62	10/01/21
527600	SASKTEL	Telecommunications	935283099000 SEP 22, 2021	258.04	10/01/21
527600	SASKTEL	Telecommunications	960892899006 OCT 22, 2021	45.62	11/01/21
527600	SASKTEL	Telecommunications	328538388008 OCT 23, 2021	79.58	11/01/21
527600	SASKTEL	Telecommunications	935283099000 OCT 22, 2021	258.04	11/01/21
527600	SASKTEL	Telecommunications	328538388008 NOV, 23, 2021	113.19	12/01/21
527600	SASKTEL	Telecommunications	960892899006 NOV 22, 2021	45.62	12/01/21
527600	SASKTEL	Telecommunications	935283099000 NOV 22, 2021	258.04	12/01/21
527600	SASKTEL	Telecommunications	935283099000 DEC 22, 2021	258.04	01/01/22
527600	SASKTEL	Telecommunications	960892899006 DEC 22, 2021	45.62	01/01/22
527600	SASKTEL	Telecommunications	328538388008 DEC 23, 2021	72.68	01/01/22
527600	SASKTEL	Telecommunications	935283099000 JAN 22, 2022	258.04	02/01/22
527600	SASKTEL	Telecommunications	328538388008 JAN 23, 2022	159.07	02/01/22
527600	SASKTEL	Telecommunications	960892899006 JAN 22, 2022	45.62	02/01/22
527600	SASKTEL	Telecommunications	960892899006 FEB 22, 2022	45.62	03/01/22
527600	SASKTEL	Telecommunications	935283099000 FEB 22, 2022	258.04	03/01/22
527600	SASKTEL	Telecommunications	328538388008 FEB 23, 2022	50.04	03/01/22
527600	SASKTEL	Telecommunications	RTV - L. LAMBERT - PERSONAL USE	-35.00	03/18/22
527600	SASKTEL	Telecommunications	960892899006 MAR 22, 2022	45.78	03/22/22
527600	SASKTEL	Telecommunications	935283099000 MAR 22, 2022	258.36	03/22/22
527600	SASKTEL	Telecommunications	328538388008 MAR 23, 2022	142.20	03/23/22
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	59.48	07/08/21
527600	WELLER, BETTY L	Telecommunications	REIMB: 02268416 JUN 8- OCT 8, 2021	160.00	10/25/21
527600	WELLER, BETTY L	Telecommunications	REIMB: 02268416 NOV/DEC 8, 2021 JAN/FEB 8, 2022	180.17	03/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 APRIL 22, 2021	38.20	05/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22, 2021	38.20	06/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 JUNE 22, 2021	38.20	07/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 JULY 22, 2021	38.20	08/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 AUG 22, 2021	38.20	09/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 SEP 22, 2021	38.20	10/01/21

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2021-2022 TOTAL: \$8,028.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	935283099000 OCT 22, 2021	38.20	11/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 NOV 22, 2021	38.20	12/01/21
530600	SASKTEL	Placement -Tender Ads	935283099000 DEC 22, 2021	38.20	01/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 JAN 22, 2022	38.20	02/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 FEB 22, 2022	38.20	03/01/22
530600	SASKTEL	Placement -Tender Ads	935283099000 MAR 22, 2022	38.20	03/22/22
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: IPHONE	1,120.88	10/25/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$22,424.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 2-6, 2021	738.70	05/11/21
541900	LAMBERT, LISA	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	791.67	05/19/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 28-JUNE 8, 2021	379.48	06/09/21
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	739.70	06/28/21
541900	LAMBERT, LISA	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	706.39	07/15/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 23- JULY 15, 2021	384.23	07/22/21
541900	LAMBERT, LISA	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	664.85	08/12/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 27- AUG 12, 2021	1,132.92	08/19/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 15, 2021	750.70	09/01/21
541900	LAMBERT, LISA	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	662.47	09/13/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 21-23, 2021	384.02	09/27/21
541900	LAMBERT, LISA	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATION	653.01	10/08/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 5-23, 2021	599.75	10/25/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 4, 2021	1,071.22	11/08/21
541900	LAMBERT, LISA	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	644.80	11/08/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 17-19, 2021	1,025.30	11/10/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 5-10, 2021	603.55	11/15/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 14-17, 2021	701.71	11/22/21
541900	LAMBERT, LISA	Elected Rep -Travel	RTV - L. LAMBERT - PNWER 2021 ECONOMIC LEADERSHIP FORUM	-429.57	11/25/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 21-25, 2021	757.13	11/29/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 2, 2021	693.83	12/06/21
541900	LAMBERT, LISA	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	661.10	12/06/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 5-9, 2021	774.64	12/13/21
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 13-16, 2021	370.21	12/21/21
541900	LAMBERT, LISA	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	642.86	01/07/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 11, 2022	372.69	01/13/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	653.88	02/07/22
541900	LAMBERT, LISA	Elected Rep -Travel	FEB 11-23, 2022	384.81	03/01/22
541900	LAMBERT, LISA	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	638.41	03/07/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 4-11, 2022	817.09	03/15/22
541900	LAMBERT, LISA	Elected Rep -Travel	APR 2021-FEB 2022 INSURANCE ADJUSTMENT MLA REGINA ACCOMMODATION	151.58	03/16/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 13-17, 2022	900.39	03/23/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 20-24, 2022	966.52	03/28/22
541900	LAMBERT, LISA	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	592.87	03/31/22
541900	LAMBERT, LISA	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	88.84	03/31/22
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	752.93	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$62,440.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHER FEES	250.00	09/10/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,501.83	04/01/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,501.83	04/15/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,501.83	05/19/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,501.83	06/16/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,501.83	07/14/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	-154.18	07/14/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,501.83	08/05/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,501.83	09/23/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,501.83	10/22/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,501.83	11/22/21
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,501.83	01/26/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,501.83	01/26/22
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,501.83	02/24/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	12/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	85.46	04/07/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	92.54	06/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.18	06/04/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.29	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.33	08/06/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.96	09/02/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	91.71	10/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	90.60	11/04/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	89.08	12/03/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.65	01/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.46	02/02/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	90.23	03/04/22
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70183025-6	636.00	12/10/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAR 20- APR 20, 2021	103.17	05/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 APR 20- MAY 20, 2021	87.11	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAY 20-JUN 20, 2021	130.20	07/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUNE 20-JULY 20, 2021	180.94	08/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUL 20- AUG 20, 2021	152.54	09/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 AUG 20- SEP 20, 2021	102.40	10/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 SEP 20-OCT 20, 2021	93.23	11/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 OCT 20-NOV 20, 2021	130.66	12/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 NOV 20-DEC 20, 2021	166.26	01/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 DEC 20,2021-JAN 20, 2022	238.53	01/20/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JAN 20-FEB 20, 2022	212.40	03/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 FEB 20-MAR 20, 2022	174.06	03/20/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	39.19	04/21/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	63.08	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	53.57	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	50.66	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	47.74	08/19/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	48.47	09/20/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT 20, 2021	51.38	10/20/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	107.38	11/18/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	217.99	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	464.50	01/20/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	270.71	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299	329.89	03/17/22
525000	BROUGHTON, MATTHEW	Postal, Courier, Freight and Related	COURIER	150.00	06/01/21
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE	102.00	07/08/21
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: MAIL SERVICES	1,258.46	06/01/21
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,257.80	12/15/21
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

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	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	58.54	10/01/21
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	NOV 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	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	92.00	11/09/21
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	300.30	03/15/22
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	155.20	03/31/22
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	56.82	06/08/21
529000	FORRESTER, STEWART	General Contractual Services	DELIVERY OF CHRISTMAS CARDS	150.00	01/01/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	REGISTRATION FEE	325.00	07/09/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	COURSE MANUAL	36.00	07/14/21
529200	LAMBERT, LISA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	957.11	12/09/21
529200	LAMBERT, LISA	Professional Development	RTV - LISA LAMBERT - BLACKSTONE GST	-42.35	01/12/22
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	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	70.00	04/23/21
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	70.00	06/01/21

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$62,440.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	70.00	09/13/21
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	70.00	01/01/22
530500	STAR PHOENIX	Media Placement	GROUP ADVERTISEMENT	98.33	02/08/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	04/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	9.45	05/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	06/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	62.62	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	07/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	08/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	09/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	09/15/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	11/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	12/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	106.35	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	266.20	01/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	01/15/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	03/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	03/01/22
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	09/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$62,440.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	12/12/21
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	03/22/22
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	8.24	07/13/21
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	19.64	08/12/21
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.50	03/31/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	800.00	12/13/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING PRODUCTION	159.00	12/13/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	04/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	05/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	06/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	07/02/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	08/02/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	09/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	10/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	11/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	44.00	04/01/21
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	10/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	150.00	04/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	150.00	06/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	125.00	08/03/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	100.00	12/01/21
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	09/01/21
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	02/02/22
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	1,011.24	06/01/21
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	9,507.14	01/01/22
531100	GREENLINE ELECTRIC INC	Exhibits and Displays	OFFICE SIGNAGE	275.60	06/01/21
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	OFFICE SIGNAGE	310.69	06/01/21
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL APRIL 23-JUNE 21, 2021	4.26	07/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$62,440.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL SEP 28, 2021	8.25	10/01/21
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL OCT 6-NOV 9, 2021	30.10	11/15/21
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL DEC 7-14, 2021	12.13	03/09/22
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 2- AUG 23, 2021	22.69	09/02/21
542000	WELLER, BETTY L	Travel	CA TRAVEL FEB 16-MAR 8, 2022	19.89	03/15/22
542000	WELLER, BETTY L	Travel	CA TRAVEL MAR 16-30, 2022	17.17	03/31/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	117.92	05/19/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	70.31	07/08/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	131.18	07/22/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	41.51	09/27/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	138.00	10/01/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	32.16	11/15/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	51.96	12/06/21
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	10.82	03/09/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	35.30	03/28/22
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	42.39	03/31/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.14	04/28/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	160.94	05/19/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.19	06/04/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.62	07/22/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.75	10/01/21
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.83	01/06/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: AIRPODS	276.59	03/09/22
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.50	03/31/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	111.14	10/08/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	74.19	03/02/22
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	148.38	03/25/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	49.47	05/20/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	211.10	08/05/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	22.19	09/02/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	95.85	09/24/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	88.72	10/19/21
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	19.97	01/10/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	95.45	03/01/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	31.79	03/07/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	258.35	03/15/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	121.81	03/15/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$62,440.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	63.59	03/28/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	130.91	03/31/22
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	43.53	03/31/22
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: TABLET	1,272.84	08/05/21
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: IPAD	763.99	10/01/21
564300	WELLER, BETTY L	Computer Hardware - Exp.	KEYBOARD	42.59	09/02/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/23/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: OFFICE 365	7.10	04/28/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/20/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	06/04/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/28/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	07/13/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/22/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	08/05/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	08/05/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/19/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	09/02/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/21/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	09/24/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/19/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	7.10	10/25/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/17/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT 365	7.10	12/01/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/14/21
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	01/25/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	01/25/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	01/28/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/16/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	03/07/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/23/22
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	7.10	03/28/22
564600	WELLER, BETTY L	Computer Software -Exp	ADOBE PHOTOSHOP	84.79	12/14/21
565200	FORRESTER, CANDACE T	Office Furniture and Equipment - Exp	COFFEE MAKER	82.68	05/19/21
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: PRINTER	236.94	03/28/22
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	DESK/BOOKCASE	2,059.76	03/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,689.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	-445.05	04/12/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,109.07	04/13/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	04/28/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,106.70	05/12/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	05/26/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	916.98	06/09/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	06/23/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	687.74	07/07/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,833.96	07/21/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	08/04/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	916.98	08/18/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	09/01/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,375.47	09/15/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,237.92	10/01/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	871.13	10/13/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	916.98	10/27/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	11/09/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	11/24/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	12/08/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,604.72	12/22/21
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,375.47	01/05/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	916.98	01/19/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	02/02/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	122.26	03/02/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,406.04	03/16/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,146.23	03/30/22
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	458.49	04/08/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	-221.34	04/12/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	885.36	04/13/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	04/28/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,106.70	05/12/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,375.47	05/26/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	06/09/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	06/23/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	07/07/21

Lambert, Lisa
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,689.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,375.47	07/21/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,375.47	08/04/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,604.72	08/18/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	09/01/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	687.74	09/15/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	10/01/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,375.47	10/13/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	10/27/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	11/09/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	916.98	11/24/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	12/08/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	12/22/21
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	916.98	01/05/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	01/19/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,589.43	02/02/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,231.32	02/16/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,910.38	03/02/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,497.73	03/16/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,146.23	03/30/22
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	458.49	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,554.56	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,607.47	04/13/22

Lambert, Lisa
2021-2022

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

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$5,230.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	2,393.96	04/22/21
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	2,393.95	08/01/21
565200	WELLER, BETTY L	Office Furniture and Equipment - Exp	CHAIRS	443.06	05/20/21