

Marit, David
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: \$3,615.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	INSURGUARD SECURITY INC.	Telecommunications	SECURITY SYSTEM ACTIVATION	475.94	08/01/21
527600	SASKTEL	Telecommunications	934967499004 APRIL 7, 2021	203.67	04/07/21
527600	SASKTEL	Telecommunications	331062188002 APRIL 23, 2021	50.42	05/01/21
527600	SASKTEL	Telecommunications	934967499004 MAY 7, 2021	204.44	05/07/21
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	934967499004 JUNE 7, 2021	201.24	06/07/21
527600	SASKTEL	Telecommunications	331062188002 JUNE 23, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	934967499004 JULY 7, 2021	203.15	08/01/21
527600	SASKTEL	Telecommunications	331062188002 JUL 23, 2021	51.40	08/01/21
527600	SASKTEL	Telecommunications	934967499004 AUGUST 7, 2021	243.90	09/01/21
527600	SASKTEL	Telecommunications	331062188002 AUG 23, 2021	87.24	09/01/21
527600	SASKTEL	Telecommunications	331062188002 SEP 23, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	934967499004 SEP 7, 2021	251.67	10/01/21
527600	SASKTEL	Telecommunications	934967499004 OCT 7, 2021	253.14	11/01/21
527600	SASKTEL	Telecommunications	331062188002 OCT 23, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	934967499004 NOV 7, 2021	249.76	11/07/21
527600	SASKTEL	Telecommunications	331062188002 NOV 23, 2021	67.30	12/01/21
527600	SASKTEL	Telecommunications	331062188002 DEC 23, 2021	34.00	01/01/22
527600	SASKTEL	Telecommunications	934967499004 DEC 7, 2021	246.00	01/01/22
527600	SASKTEL	Telecommunications	934967499004 JAN 7, 2022	239.66	01/07/22
527600	SASKTEL	Telecommunications	331062188002 JAN 23, 2022	51.44	02/01/22
527600	SASKTEL	Telecommunications	934967499004 FEB 7, 2022	238.78	02/07/22
527600	SASKTEL	Telecommunications	331062188002 FEB 23, 2022	66.82	03/01/22
527600	SASKTEL	Telecommunications	934967499004 MAR 7, 2022	245.60	03/07/22
527600	SASKTEL	Telecommunications	RTV - D. MARIT - PERSONAL USE	-250.00	03/22/22

Marit, David
2021-2022

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$25,785.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	913.86	04/12/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	933.57	05/01/21
541900	MARIT, DAVID O.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	220.75	05/01/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 15-24, 2021	1,233.05	05/26/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 28- MAY 10, 2021	1,233.05	05/26/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 11-14, 2021	379.40	05/26/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 3-14, 2021	1,269.99	05/26/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	233.45	06/04/21
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	922.85	06/14/21
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	364.64	06/28/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JULY 2, 2021	278.45	07/15/21
541900	MARIT, DAVID O.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,159.61	07/15/21
541900	MARIT, DAVID O.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	1,177.42	08/19/21
541900	MARIT, DAVID O.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATION	1,035.63	09/13/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 10-19, 2021	3,000.81	09/13/21
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	962.11	10/29/21
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATION	1,323.29	11/08/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 8-17, 2021	264.43	11/08/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 18, 2021	1,435.70	12/13/21
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 21-30, 2021	590.73	12/13/21
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,112.21	12/13/21
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,167.85	01/11/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL DEC 1-13, 2021	1,088.13	01/28/22

Marit, David
2021-2022

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

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2021-2022 TOTAL: \$25,785.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,152.81	02/23/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,006.20	03/08/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL FEB 14-25, 2022	547.95	03/16/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	176.75	03/31/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 24, 2022	600.95	03/31/22

Marit, David
2021-2022

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,788.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	650.00	04/01/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	650.00	04/28/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	650.00	05/25/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	650.00	06/22/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	650.00	07/23/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	650.00	08/24/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	650.00	09/23/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	650.00	10/21/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	700.00	11/22/21
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	700.00	01/11/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	700.00	01/24/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	700.00	02/23/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2021/2022	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.61	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.53	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.24	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	47.45	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.92	08/01/21

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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.19	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.05	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.67	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.22	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.87	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.89	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.80	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.22	03/01/22
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE	1,160.70	06/07/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	APRIL 2021 UTILITIES	85.60	05/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUN 16-JUL 15, 2021	39.02	08/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030	44.77	09/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030	44.77	09/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030	40.80	10/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP 16-OCT 15, 2021	44.77	11/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCT 16-NOV 15, 2021	40.80	12/01/21
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOV 16-DEC 15, 2021	40.80	01/01/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB 20, 2022	40.80	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	124.41	04/09/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	109.25	05/07/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	87.94	06/07/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 8, 2021	46.81	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	42.45	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	48.93	10/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	51.77	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	138.73	11/05/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	103.58	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	272.65	02/01/22

Marit, David
2021-2022

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,788.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB 4, 2022	209.66	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	208.89	03/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	91.35	04/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	75.97	05/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	88.01	06/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 8, 2021	84.53	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	258.87	09/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	93.10	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	81.04	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	220.26	11/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	91.39	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	98.20	02/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEB 4, 2022	79.60	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	129.96	03/07/22
524000	MORHART PLUMBING AND HEATING INC.	Repairs	REPAIRS	248.85	09/01/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	31.73	06/07/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	26.72	07/15/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	13.54	10/05/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	17.61	11/08/21
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	72.90	01/11/22
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	13.99	02/23/22
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	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	259.06	05/01/21
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	210.00	08/01/21
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	450.00	11/15/21
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	1,469.58	01/01/22
530500	KINETTE CLUB OF ASSINIBOIA	Media Placement	ADVERTISING	100.00	01/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	577.00	05/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	308.50	07/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	334.52	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	425.00	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	264.00	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	363.60	08/01/21

Marit, David
2021-2022

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,788.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	134.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	225.00	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	03/01/22
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
530500	THE HERALD	Media Placement	ADVERTISING	48.00	01/01/22
530900	KUFFNER, SANDRA	Promotional Items	CHRISTMAS CARDS	15.54	01/11/22
530900	MOM'S FLORIST	Promotional Items	FLOWERS	594.40	12/08/21
530900	MOM'S FLORIST	Promotional Items	FLOWERS	59.83	03/01/22
555000	KUFFNER, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	4.98	06/07/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	226.19	06/07/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105504 OFFICE SUPPLIES	263.58	09/13/21
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	73.28	01/11/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	85.00	02/01/22

Marit, David
2021-2022

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$50,682.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	0.00	04/01/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	-1,634.16	04/12/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	2,859.16	04/13/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	04/28/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05/12/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05/26/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06/09/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,982.18	06/23/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	07/07/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	07/21/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	08/04/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	08/18/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	09/01/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	09/15/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	10/01/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	10/13/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	10/27/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	11/09/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	11/24/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	12/08/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	12/22/21
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	01/05/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	01/19/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	02/02/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	02/16/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,785.00	03/02/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,960.00	03/16/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,960.00	03/30/22
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	3,324.16	04/08/22
514000	YORGA, WENDIE L	Casual/Term	980.91	08/04/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,120.00	04/13/22

Marit, David
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date