

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: \$8,327.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOWAT, VICKI	Telecommunications	REIMB: ZOOM ACCOUNT	222.00	01/11/22
527600	SASKTEL	Telecommunications	350605888009 APRIL 8, 2021	48.91	04/08/21
527600	SASKTEL	Telecommunications	945482999003 APRIL 22, 2021	111.25	05/01/21
527600	SASKTEL	Telecommunications	950928999006 APRIL 22, 2021	235.27	05/01/21
527600	SASKTEL	Telecommunications	350605888009 MAY 8, 2021	49.90	05/08/21
527600	SASKTEL	Telecommunications	945482599007 APR 16, 2021	123.38	06/01/21
527600	SASKTEL	Telecommunications	945482999003 MAY 22, 2021	111.25	06/01/21
527600	SASKTEL	Telecommunications	950928999006 MAY 22, 2021	236.86	06/01/21
527600	SASKTEL	Telecommunications	945482599007 MAY 16, 2021	127.08	06/01/21
527600	SASKTEL	Telecommunications	350605888007 JUN 8, 2021	49.90	06/08/21
527600	SASKTEL	Telecommunications	945482599007 JUN 16, 2021	130.89	06/16/21
527600	SASKTEL	Telecommunications	RTV - V. MOWAT - PERSONAL USE	-58.69	06/24/21
527600	SASKTEL	Telecommunications	945482599007 JULY 16, 2021	111.94	08/01/21
527600	SASKTEL	Telecommunications	350605888009 JULY 8, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	950928999006 JULY 22, 2021	245.41	08/01/21
527600	SASKTEL	Telecommunications	945482999003 JUNE 22, 2021	111.25	08/01/21
527600	SASKTEL	Telecommunications	950928999006 JUNE 22, 2021	238.26	08/01/21
527600	SASKTEL	Telecommunications	350605888009 AUGUST 8, 2021	49.90	08/08/21
527600	SASKTEL	Telecommunications	945482599007 AUGUST 16, 2021	112.31	09/01/21
527600	SASKTEL	Telecommunications	350605888009 SEPTEMBER 8, 2021	52.33	09/08/21
527600	SASKTEL	Telecommunications	945482999003 AUGUST 22, 2021	114.69	10/01/21
527600	SASKTEL	Telecommunications	950928999006 AUGUST 22, 2021	245.62	10/01/21
527600	SASKTEL	Telecommunications	945482999003 JULY 22, 2021	114.59	10/01/21
527600	SASKTEL	Telecommunications	950928999006 SEPTEMBER 22, 2021	245.63	10/01/21
527600	SASKTEL	Telecommunications	945482999003 SEPTEMBER 22, 2021	118.13	10/01/21
527600	SASKTEL	Telecommunications	945482599007 SEPTEMBER 16, 2021	112.31	10/01/21
527600	SASKTEL	Telecommunications	350605888009 OCTOBER 8, 2021	49.90	10/08/21
527600	SASKTEL	Telecommunications	945482599007 OCTOBER 16, 2021	112.31	10/16/21
527600	SASKTEL	Telecommunications	945482999003 OCTOBER 22, 2021	111.25	10/22/21
527600	SASKTEL	Telecommunications	950928999006 OCTOBER 22, 2021	238.26	10/22/21
527600	SASKTEL	Telecommunications	350605888009 NOVEMBER 8, 2021	49.90	11/08/21
527600	SASKTEL	Telecommunications	945482999003 NOVEMBER 22, 2021	111.25	12/01/21
527600	SASKTEL	Telecommunications	945482999003 NOVEMBER 22, 2021	111.25	12/01/21
527600	SASKTEL	Telecommunications	945482599007 NOVEMBER 16, 2021	112.31	12/01/21
527600	SASKTEL	Telecommunications	950928999006 NOVEMBER 22, 2021	238.26	12/01/21
527600	SASKTEL	Telecommunications	350605888009 DECEMBER 8, 2021	99.80	12/08/21
527600	SASKTEL	Telecommunications	950928999006 DECEMBER 22, 2021	238.26	01/01/22

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: \$8,327.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	945482599007 DECEMBER 16, 2021	112.31	01/01/22
527600	SASKTEL	Telecommunications	945482999003 DEC 22, 2021	111.25	01/01/22
527600	SASKTEL	Telecommunications	945482599007 JAN 16, 2022	112.31	01/16/22
527600	SASKTEL	Telecommunications	945482999003 FEBRUARY 22, 2022	111.25	03/01/22
527600	SASKTEL	Telecommunications	950928999006 JANUARY 22, 2022	238.26	03/01/22
527600	SASKTEL	Telecommunications	350605888009 FEBRUARY 8, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	945482999003 JANUARY 22, 2022	111.25	03/01/22
527600	SASKTEL	Telecommunications	950928999006 FEBRUARY 22, 2022	245.41	03/01/22
527600	SASKTEL	Telecommunications	945482599007 FEBRUARY 16, 2022	112.31	03/01/22
527600	SASKTEL	Telecommunications	945482599007 MARCH 16, 2022	112.31	03/16/22
527600	SASKTEL	Telecommunications	RTV - V. MOWAT - PERSONAL USE	-59.17	03/22/22
527600	SASKTEL	Telecommunications	945482999003 MAR 22, 2022	111.25	03/22/22
527600	SASKTEL	Telecommunications	950928999006 MAR 22, 2022	246.09	03/22/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING - NO GST	195.41	09/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	MONITORING SERVICES	213.85	10/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	MONITORING SERVICES NO GST	195.41	01/01/22
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	SAMSUNG GALAXY S22 PHONE	1,324.99	03/17/22

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: \$33,001.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,410.00	05/04/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 1-18, 2021	1,516.19	05/04/21
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,410.00	05/04/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 19- MAY 3, 2021	1,480.67	05/04/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 5-31, 2021	894.67	05/04/21
541900	MOWAT, VICKI	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	1,410.00	06/10/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 4 - JUNE 8, 2021	1,391.83	06/10/21
541900	MOWAT, VICKI	Elected Rep -Travel	JULY 2021 REGINA ACCOMMODATIONS	1,410.00	07/01/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUNE 9 - 25, 2021	248.89	07/08/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JULY 6 - 30, 2021	411.28	08/19/21
541900	MOWAT, VICKI	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,410.00	08/19/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22- 30, 2021	312.08	10/01/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUGUST 17 - SEPT 21, 2021	1,225.74	10/01/21
541900	MOWAT, VICKI	Elected Rep -Travel	SEPTEMBER & OCTOBER 2021 MLA REGINA ACCOMMODATIONS	2,820.00	10/07/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCT 1-NOV 1, 2021	1,191.47	11/02/21
541900	MOWAT, VICKI	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,410.00	11/02/21
541900	MOWAT, VICKI	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	1,410.00	12/01/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2 - 19, 2021	1,663.76	12/22/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - DECEMBER 7, 2021	2,004.63	12/22/21
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DECEMBER 8 - 17, 2021	311.12	01/13/22
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	1,410.00	01/13/22
541900	MOWAT, VICKI	Elected Rep -Travel	FEBRUARY 2022 REGINA ACCOMMODATIONS	1,410.00	03/04/22
541900	MOWAT, VICKI	Elected Rep -Travel	JANUARY 3 - 21, 2022	516.65	03/04/22

Mowat, Victoria
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: \$33,001.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,410.00	03/09/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 22-31, 2022	969.07	03/31/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 18-MAR 21, 2022	1,943.10	03/31/22

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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,405.00	04/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 1, 2021 MLA OFFICE RENT	1,405.00	04/27/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,405.00	05/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,405.00	06/17/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,405.00	07/16/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,405.00	08/06/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCCUPANCY CHARGES JULY/AUGUST 2021	169.36	09/01/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,489.68	09/09/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,405.00	10/15/21
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,543.22	01/01/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,543.22	01/01/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,543.22	01/13/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,543.22	02/18/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT OCCUPANCY CHARGES	115.82	03/07/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	2021 OCCUPANCY COST ADJUSTMENT	381.78	03/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.17	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.51	05/01/21

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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	185.73	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.32	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	72.38	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	9.77	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.65	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	77.12	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	2.62	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.22	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	11/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	11/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.12	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.75	03/01/22
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	579.82	11/01/21
522700	ICR COMMERCIAL REAL ESTATE	Utilities -Electricity and Nat Gas	2020 MLA OFFICE UTILITY ADJUSTMENT	129.09	05/17/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	255.91	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAY 27, 2021	147.86	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUNE 28, 2021	86.51	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JULY 27, 2021	46.28	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUGUST 26, 2021	58.16	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEPTEMBER 28, 2021	85.00	10/01/21

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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCT 27, 2021	127.38	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOVEMBER 25, 2021	255.44	12/10/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DECEMBER 29, 2021	339.88	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JANUARY 27, 2022	491.26	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 APRIL 15, 2021	93.37	04/15/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAY 13, 2021	115.36	05/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUNE 11, 2021	96.59	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JULY 14, 2021	704.44	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 SEPTEMBER 15, 2021	159.28	09/15/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 AUGUST 13, 2021	239.94	10/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 OCTOBER 14, 2021	141.32	10/14/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 NOVEMBER 12, 2021	70.91	11/12/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 DECEMBER 13, 2021	96.53	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JAN 14, 2022	94.62	01/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 FEBRUARY 10, 2022	283.24	02/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAR/22	103.04	03/11/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	56.00	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	59.07	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	55.97	09/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	57.03	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	57.03	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	OCTOBER 21 MAIL SERVICES	56.00	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MLA MAIL SERVICES	57.03	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	1,294.64	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	59.16	03/01/22

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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	55.99	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	59.16	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,721.67	03/31/22
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	NEWSLETTER	107.38	01/01/22
528000	NETFORE SYSTEMS INC.	Support Services	MANAGEMENT SOFTWARE SUBSCRIPTION	3,000.00	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	95.40	09/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	212.00	03/31/22
529000	MURFITT, CRYSTAL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	240.00	06/08/21
529000	MURFITT, CRYSTAL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	160.00	06/15/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING SERVICES	160.00	07/05/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	08/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	AUGUST OFFICE CLEANING	160.00	09/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	10/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	MLA OFFICE JANITORIAL SERVICES GST EXEMPT	240.00	11/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	12/01/21
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING DECEMBER 2021	80.00	01/03/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	03/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	240.00	03/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	03/29/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	151.51	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	249.16	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	15.15	03/01/22
530500	CN CURLING CLUB	Media Placement	ADVERTISING - NO GST	166.67	10/15/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	3,000.00	02/10/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	3,000.00	03/10/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	09/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	01/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	83.33	03/01/22
530800	PRINTWEST LTD.	Publications	NEWSLETTER	1,610.00	01/01/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22
530900	HICKS, JASON	Promotional Items	WREATH	75.00	10/01/21

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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	171.24	01/01/22
542000	HICKS, JASON	Travel	C.A. TRAVEL DECEMBER 16, 2021	4.51	01/01/22
542000	HICKS, JASON	Travel	CA TRAVEL JAN 26, 2022	4.70	02/01/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	259.70	09/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES/COMPUTER EQUIPMENT	181.74	05/06/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	27.54	05/11/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.49	05/11/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.09	05/20/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	06/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.07	06/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	104.82	06/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	FOOTREST/OFFICE SUPPLIES	21.19	06/08/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.98	06/09/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	35.48	09/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.26	10/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	78.96	10/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.26	10/12/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	31.28	10/15/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.32	11/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.34	12/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	35.93	12/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.99	12/10/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	44.08	01/07/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.34	01/07/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.66	01/10/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.48	01/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.03	03/01/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.21	05/06/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.27	09/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	2.76	09/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	2.27	09/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	52.01	09/13/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	70.55	10/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.47	10/12/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	2.73	10/28/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.47	11/16/21

Mowat, Victoria
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: \$52,979.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.58	12/01/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.54	12/03/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.99	01/01/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.58	01/06/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	17.64	01/14/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	80.56	02/01/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	2.24	02/10/22
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.90	10/01/21
564300	HBI OFFICE PLUS INC.	Computer Hardware - Exp.	OFFICE SUPPLIES/COMPUTER EQUIPMENT	83.94	05/06/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER EQUIPMENT	434.39	11/17/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,994.75	03/29/22
564600	HICKS, JASON	Computer Software -Exp	SOFTWARE	67.94	05/01/21
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	FOOTREST/OFFICE SUPPLIES	84.79	06/08/21

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: \$75,251.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	0.00	04/01/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	-1,646.25	04/12/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	3,231.48	04/13/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	04/28/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	05/12/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,264.62	05/26/21
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	200.46	06/23/21
514000	REID, GRAHAM S	Casual/Term	0.00	06/23/21
514000	RISTAU, NADIA P	Casual/Term	619.71	10/01/21
514000	RISTAU, NADIA P	Casual/Term	309.87	11/09/21
514000	RISTAU, NADIA P	Casual/Term	154.92	12/08/21
514000	RISTAU, NADIA P	Casual/Term	309.86	12/22/21
514000	RISTAU, NADIA P	Casual/Term	154.92	02/16/22
514000	RISTAU, NADIA P	Casual/Term	309.87	03/02/22
514000	RISTAU, NADIA P	Casual/Term	154.92	03/16/22
514000	RISTAU, NADIA P	Casual/Term	619.73	03/30/22
514000	RISTAU, NADIA P	Casual/Term	64.56	04/05/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	576.83	04/28/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	05/12/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	05/26/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	954.77	06/09/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	06/23/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	954.77	07/07/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	07/21/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	08/04/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	477.38	08/18/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,395.92	09/01/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	730.39	09/15/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	10/01/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	973.85	10/13/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	486.93	10/27/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	896.50	11/09/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,191.17	11/24/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	658.97	12/08/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	12/22/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	01/05/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,704.24	01/19/22

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: \$75,251.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	02/02/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	02/16/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	973.85	03/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	973.85	03/16/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	914.98	04/28/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	05/12/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	05/26/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	06/09/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	06/23/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	07/07/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	07/21/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	08/04/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	954.77	08/18/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,421.78	09/01/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	09/15/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	10/01/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	10/13/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	10/27/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	11/09/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.85	11/24/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	12/08/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	12/22/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	270.52	01/05/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	486.93	01/19/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	02/02/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	02/16/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	03/02/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,210.56	03/16/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	03/30/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	973.86	04/08/22
516000	HARRIS NACIRI, TWYLA R	Overtime	0.00	04/28/21
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	3,013.26	07/21/21
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	4,519.89	01/19/22
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	502.21	04/04/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,258.12	04/15/21

Mowat, Victoria
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: \$75,251.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,241.57	04/13/22

Mowat, Victoria
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: \$339.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	339.20	01/06/22