

Nippi-Albright, Betty
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: \$7,174.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	20.99	10/01/21
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ANNUAL SECURITY MONITORING REGINA ACCOMMODATION	401.28	06/01/21
527600	SASKTEL	Telecommunications	960961499005 APRIL 16, 2021 - NO GST	230.83	05/01/21
527600	SASKTEL	Telecommunications	961075399007 APRIL 16, 2021 - NO GST	173.47	05/01/21
527600	SASKTEL	Telecommunications	369453588007 APRIL 29, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	960961499005 MAY 16, 2021	238.85	05/16/21
527600	SASKTEL	Telecommunications	961075399007 MAY 16, 2021	178.92	05/16/21
527600	SASKTEL	Telecommunications	961075399007 MARCH 16, 2021 - NO GST	173.93	06/01/21
527600	SASKTEL	Telecommunications	369453588007 MAY 29, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	960961499005 JUNE 16, 2021	233.90	06/16/21
527600	SASKTEL	Telecommunications	369453588007 JUN 29, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	960961499005 JULY 16, 2021	247.71	07/16/21
527600	SASKTEL	Telecommunications	369453588007 JULY 29/21	49.90	08/01/21
527600	SASKTEL	Telecommunications	960961499005 AUG 16, 2021	233.49	08/16/21
527600	SASKTEL	Telecommunications	369453588007 AUGUST 29, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	961075399007 JUNE 16, 2021	268.67	09/01/21
527600	SASKTEL	Telecommunications	961075399007 JULY 16, 2021	240.76	09/01/21
527600	SASKTEL	Telecommunications	961075399007 AUGUST 16, 2021	247.98	09/01/21
527600	SASKTEL	Telecommunications	960961499005 SEP 16, 2021	662.79	09/16/21
527600	SASKTEL	Telecommunications	3694535880070 SEPTEMBER 29, 2021	49.90	10/01/21
527600	SASKTEL	Telecommunications	369453588007 OCTOBER 29, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	960961499005 OCTOBER 16, 2021	233.49	11/01/21
527600	SASKTEL	Telecommunications	960961499005 NOVEMBER 16, 2021	240.49	12/01/21
527600	SASKTEL	Telecommunications	961075399007 OCTOBER 16, 2021	195.90	12/01/21
527600	SASKTEL	Telecommunications	369453588007 NOVEMBER 29, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	961075399007 SEPTEMBER 16, 2021	345.70	12/01/21
527600	SASKTEL	Telecommunications	961075399007 NOVEMBER 16, 2021	201.09	12/01/21
527600	SASKTEL	Telecommunications	369453588007 DECEMBER 29, 2021	51.40	01/01/22
527600	SASKTEL	Telecommunications	960961499005 DECEMBER 16, 2021	233.49	01/01/22
527600	SASKTEL	Telecommunications	960961499005 JANUARY 16, 2022	233.49	01/16/22
527600	SASKTEL	Telecommunications	369453588007 JANUARY 29, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	960961499005 february 16, 2022	233.49	02/16/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	961075399007 JANUARY 16, 2022	195.68	03/01/22
527600	SASKTEL	Telecommunications	9610753-7 FEBRUARY 16, 2022	201.55	03/01/22
527600	SASKTEL	Telecommunications	369453588007 FEBRUARY 28, 2022	12.42	03/01/22
527600	SASKTEL	Telecommunications	961075399007 DECEMBER 16, 2021	199.96	03/10/22
527600	SASKTEL	Telecommunications	960961499005 MARCH 16, 2022	233.80	03/16/22
527600	SASKTEL	Telecommunications	961075399007 MARCH 16, 2022	189.78	03/16/22
527600	SASKTEL	Telecommunications	RTV - B. NIPPI-ALBRIGHT - PERSONAL USE	-60.00	03/22/22
527600	SASKTEL	Telecommunications	369453588007 MARCH 29, 2022	50.14	03/29/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING - NO GST	90.47	06/01/21
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING - NO GST	90.47	08/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$48,106.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION & SECURITY DEPOSIT	2,700.00	05/25/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,300.00	06/17/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,300.00	07/16/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,300.00	08/06/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	1,300.00	09/17/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,300.00	10/08/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	1,300.00	11/10/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	1,300.00	12/14/21
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,300.00	01/14/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	1,300.00	02/04/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	1,325.00	04/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	1,325.00	04/15/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 18, 2021	1,525.40	04/20/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2021	1,043.35	05/03/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2021	1,546.50	05/14/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2021	2,196.16	06/02/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 11, 2021	1,583.36	06/14/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 29, 2021	1,777.17	07/07/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JULY 7 - 22, 2021	1,177.21	07/22/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JULY 27-AUGUST 4, 2021	1,179.38	08/05/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	205.86	08/05/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 20, 2021	794.30	08/19/21

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2021-2022 TOTAL: \$48,106.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	188.60	09/01/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - SEPTEMBER 2, 2021	1,270.92	09/02/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8 - OCTOBER 1, 2021	1,693.74	10/15/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCTOBER 5 - 16, 2021	917.90	10/15/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	227.55	10/22/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	76.87	11/15/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 10, 2021	838.71	11/16/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCTOBER 20 - 23, 2021	1,767.60	11/16/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - 30, 2021	1,670.15	12/01/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	35.99	12/01/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 13, 2021	1,447.21	12/14/21
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	62.95	01/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	81.85	01/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	75.41	01/14/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	79.06	02/04/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	26.84	02/04/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 - JANUARY 19, 2022	2,585.28	02/09/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JANUARY 2022 REGINA ACCOMMODATION	139.02	02/18/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JANUARY 29 - MARCH 1, 2022	2,131.30	03/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 18, 2022	1,683.00	03/21/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 31, 2022	1,027.65	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$55,752.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,695.00	04/01/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,695.00	04/23/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,695.00	05/01/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,695.00	07/01/21
522000	HELIOS HOLDINGS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,695.00	07/23/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,890.63	08/27/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,600.63	09/17/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,600.63	10/22/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,600.63	11/10/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,600.63	12/15/21
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	CAM ESTIMATE JANUARY 2022	557.49	01/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	CAM ESTIMATE JANUARY 2022	514.74	01/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	CAM ESTIMATE JANUARY 2022	528.40	01/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,600.63	01/14/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,600.63	02/08/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	2021 OCCUPANCY COSTS - NO GST	141.13	03/31/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/2022	100.00	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.99	06/01/21

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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	144.99	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.99	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.99	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.83	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.00	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.28	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.69	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.47	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.91	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	190.48	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	176.26	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.57	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.55	03/01/22
522500	COOKE AGENCIES LTD.	Insurance Premiums	INVOICE POLICY NIPPIABE01	684.76	11/05/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 MAY 2, 2021	126.91	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 APRIL 1, 2021	121.92	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 MARCH 3, 2021	83.91	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 JUNE 1, 2021	114.15	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 JULY 2, 2021	142.97	07/02/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 AUGUST 1, 2021	172.36	08/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 JUL 29- AUG 29, 2021	134.18	09/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504138 FINAL UTILITY BILL	55.44	10/12/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 APRIL 13, 2021	83.87	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 MAY 11, 2021	64.54	05/11/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	80933047898 JUNE 9, 2021	76.31	06/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008202002 JUNE 29, 2021	122.44	07/01/21
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	06/14/21
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	54.96	09/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2022 MAIL SERVICES	1,367.43	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	MISTER PRINT PRODUCTIONS LTD.	Postal, Courier, Freight and Related	NEWSLETTER/MAIL PREP	119.45	02/17/22
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	585.12	01/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SUPPORT	47.70	06/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SUPPORT	262.35	06/10/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	424.00	03/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	MAIL CHIMP	13.25	05/01/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	12.96	06/01/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: SOFTWARE/ONLINE SUBSCRIPTION	13.16	07/13/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	13.45	08/01/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	MAIL CHIMP ACCOUNT	13.55	09/01/21

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528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAIL CHIMP ACCOUNT	13.53	10/01/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP ACCOUNT	13.27	11/01/21
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	13.70	01/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAIL CHIMP	13.61	02/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.07	03/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	14.75	03/28/22
529000	BENINGER CREATIVE COMMUNICATIONS	General Contractual Services	SOCIAL MEDIA SERVICES	1,664.20	03/01/22
529000	BENINGER CREATIVE COMMUNICATIONS	General Contractual Services	SOCIAL MEDIA SERVICES	1,664.20	03/01/22
529000	BENINGER CREATIVE COMMUNICATIONS	General Contractual Services	SOCIAL MEDIA SERVICES	1,664.20	03/15/22
529000	BENINGER CREATIVE COMMUNICATIONS	General Contractual Services	SOCIAL MEDIA SERVICES	1,664.20	03/31/22
529000	BENINGER, DAVID	General Contractual Services	MEDIA CONTRACT	1,665.00	01/21/22
529000	BENINGER, DAVID	General Contractual Services	MEDIA CONTRACT	1,665.00	02/01/22
529000	LB SIGNS LTD.	General Contractual Services	WINDOW SIGN MAINTENANCE	100.70	05/13/21
529000	LB SIGNS LTD.	General Contractual Services	WINDOW SIGN MAINTENANCE	371.00	05/18/21
529000	SYDIAHA, STEPHANIE	General Contractual Services	SOCIAL MEDIA MONITORING	1,000.00	09/01/21
529200	PARTRIDGE, SHANE D	Professional Development	PROFESSIONAL DEVELOPMENT	21.00	03/15/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	699.60	10/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/22
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	15.15	02/01/22
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	148.50	01/13/22
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	07/01/21
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/22
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	2,000.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	09/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	10/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	10/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	11/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$55,752.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	01/01/22
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	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	438.00	01/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	279.00	01/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	279.00	02/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	279.00	03/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	279.00	03/31/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	03/10/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	50.00	12/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	83.33	02/02/22
530500	SUPERIOR SIGN SERVICE LTD.	Media Placement	ADVERTISING - NO GST	129.32	06/01/21
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	NEWSLETTER/MAIL PREP	1,144.80	02/17/22
530900	NIPPI-ALBRIGHT, BETTY	Promotional Items	REIMB: CHRISTMAS CARDS	615.84	01/01/22
530900	WINDMILL FLOWERS	Promotional Items	EASTER LILIES	251.04	04/01/21
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	266.38	01/01/22
531100	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Exhibits and Displays	OFFICE SIGN	194.20	03/11/22
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL SEP 15-16, 2021	379.06	09/28/21
542000	PARTRIDGE, SHANE D	Travel	C.A. TRAVEL SEPTEMBER 30, 2021	285.05	10/01/21
542000	PARTRIDGE, SHANE D	Travel	C.A. TRAVEL NOVEMBER 29 - DECEMBER 1, 2021	143.00	12/01/21
542000	PARTRIDGE, SHANE D	Travel	C.A. TRAVEL JANUARY 18 - 19, 2022	193.82	02/01/22
542000	PARTRIDGE, SHANE D	Travel	C.A. TRAVEL FEBRUARY 15-16, 2022	228.74	02/15/22
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL MAR 7, 2022	299.64	03/14/22
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	174.90	01/01/22
550200	COUNTRY FARE ENTERPRISES INC.	Books, Mags and Ref Materials	MAP	159.00	09/10/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.49	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.72	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.68	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	75.96	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	169.98	01/06/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	67.82	01/26/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	92.08	01/26/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$55,752.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE PLANS	116.20	02/09/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	73.12	03/10/22
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.54	11/01/21
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	183.12	01/01/22
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	-126.54	03/01/22
555000	PARTRIDGE, SHANE D	Other Material and Supplies	OFFICE SUPPLIES	45.30	09/03/21
555080	NIPPI-ALBRIGHT, BETTY	Other Misc Material and Supplies	REIMB: FRAMING SERVICES	692.31	11/13/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER MONITOR	621.16	01/18/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	WEBCAM	146.70	02/14/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	WEBCAM	-146.70	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DESKTOP COMPUTER	-2,120.00	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER MONITOR	-621.16	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DESKTOP COMPUTER	2,120.00	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	TECHNICAL EQUIPMENT	-88.57	03/02/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	TECHNICAL EQUIPMENT	88.57	03/02/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: SOFTWARE	84.93	05/10/21
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: SOFTWARE	31.07	05/14/21
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: SOFTWARE/ONLINE SUBSCRIPTION	149.99	07/13/21
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: MAIL CHIMP	13.66	01/01/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	SHREDDER	817.02	02/16/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	SHREDDER	-817.02	03/01/22
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	221.98	11/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,019.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	967.43	09/01/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	09/15/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	10/01/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.85	10/13/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	10/27/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	11/09/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	11/24/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	12/08/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,434.86	12/22/21
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	01/05/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	01/19/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	02/02/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,934.86	02/16/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,471.86	03/02/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,119.10	03/16/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,119.10	03/30/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,200.18	04/08/22
514000	BADGER, JADE	Casual/Term	236.28	04/13/21
514000	BADGER, JADE	Casual/Term	0.00	04/28/21
514000	BADGER, JADE	Casual/Term	552.53	05/12/21
514000	BADGER, JADE	Casual/Term	236.28	05/26/21
514000	BADGER, JADE	Casual/Term	1,084.13	06/23/21
514000	BADGER, JADE	Casual/Term	1,239.44	07/07/21
514000	BADGER, JADE	Casual/Term	1,394.39	07/21/21
514000	BADGER, JADE	Casual/Term	1,549.31	08/04/21
514000	BADGER, JADE	Casual/Term	1,549.31	08/18/21
514000	BADGER, JADE	Casual/Term	1,549.31	09/01/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	0.00	04/01/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	520.00	05/12/21
514000	CONNOLLY, MICHAEL R.D.	Casual/Term	232.65	05/12/21
514000	CORTES-VARGAS, ESTEFAN	Casual/Term	0.00	04/01/21
514000	DOUCETTE, GREGORY	Casual/Term	0.00	04/01/21
514000	FOULDS, PENNY	Casual/Term	0.00	04/01/21
514000	FOULDS, PENNY	Casual/Term	-455.69	04/12/21
514000	FOULDS, PENNY	Casual/Term	1,367.07	04/13/21
514000	FOULDS, PENNY	Casual/Term	1,518.97	04/28/21
514000	FOULDS, PENNY	Casual/Term	1,518.97	05/12/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,019.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FOULDS, PENNY	Casual/Term	1,215.16	05/26/21
514000	FOULDS, PENNY	Casual/Term	1,215.16	06/09/21
514000	FOULDS, PENNY	Casual/Term	1,375.99	06/23/21
514000	FOULDS, PENNY	Casual/Term	1,239.44	07/08/21
514000	FOULDS, PENNY	Casual/Term	0.00	07/21/21
514000	REID, GRAHAM S	Casual/Term	105.79	04/28/21
514000	REID, GRAHAM S	Casual/Term	2.11	06/23/21
514000	RYAN, SEAN P	Casual/Term	0.00	04/08/21
514000	RYAN, SEAN P	Casual/Term	-525.74	04/12/21
514000	RYAN, SEAN P	Casual/Term	525.74	04/13/21
514000	RYAN, SEAN P	Casual/Term	1,752.48	04/13/21
514000	RYAN, SEAN P	Casual/Term	0.00	04/28/21
514000	RYAN, SEAN P	Casual/Term	-1,752.48	06/28/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,177.28	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$7,839.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.54	03/01/22
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	COMPUTER ACCESSORIES	86.56	03/17/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	DESKTOP COMPUTER	2,120.00	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER MONITOR	621.16	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	WEBCAM	146.70	03/01/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	TECHNICAL EQUIPMENT	88.57	03/02/22
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER EQUIPMENT	3,833.42	03/24/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	SHREDDER	817.02	03/01/22