

Sarauer, Nicole
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: \$4,287.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DESJARLAIS, ROBBIE L	Telecommunications	REIMB: 2439497407 FEB 7, 2022	88.67	03/31/22
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 APRIL 23, 2021	108.00	05/01/21
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 MAY 23, 2021	111.00	06/01/21
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 JUNE/JULY 2021	222.00	08/01/21
527600	MORRISON, KELSEY D	Telecommunications	REIMB: 243551788009 AUGUST 23, 2021	111.00	08/23/21
527600	POWERLAND COMPUTERS LTD.	Telecommunications	YEARLY WEBHOSTING	185.50	06/04/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JULY 15 -AUGUST 14, 2021	181.27	08/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUNE 15 - JULY 14, 2021	181.27	08/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 AUGUST 15 - OCTOBER 14, 2021	362.54	10/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOVEMBER 15 - DECEMBER 14, 2021	181.27	12/01/21
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOVEMBER 30, 2021 - FEBRUARY 14, 2022	250.29	01/01/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 FEBRUARY 15, 2022	96.49	03/01/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MARCH 15 - APRIL 14, 2022	96.49	03/15/22
527600	SASKTEL	Telecommunications	327738388007 APRIL 8, 2021	53.31	05/01/21
527600	SASKTEL	Telecommunications	947283899005 APRIL 19, 2021	156.14	05/01/21
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2021	51.50	05/08/21
527600	SASKTEL	Telecommunications	947283899005 MAY 19, 2021	73.15	06/01/21
527600	SASKTEL	Telecommunications	327738388007 JUNE 8, 2021	51.50	06/08/21
527600	SASKTEL	Telecommunications	947283899005 JUNE 19, 2021	121.48	07/01/21
527600	SASKTEL	Telecommunications	327738388007 JULY 8, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	947283899005 JULY 19, 2021	114.51	08/01/21
527600	SASKTEL	Telecommunications	327738388007 AUGUST 8, 2021	49.90	08/08/21
527600	SASKTEL	Telecommunications	947283899005 AUGUST 19, 2021	110.87	09/01/21
527600	SASKTEL	Telecommunications	947283899005 SEPTEMBER 19, 2021	115.82	10/01/21
527600	SASKTEL	Telecommunications	327738388007 SEPTEMBER 8, 2021	51.40	10/01/21
527600	SASKTEL	Telecommunications	243551788009 SEPTEMBER 8, 2021	125.23	10/01/21
527600	SASKTEL	Telecommunications	327738388007 OCTOBER 8, 2021	49.90	10/08/21
527600	SASKTEL	Telecommunications	947283899005 OCTOBER 19, 2021	119.29	10/19/21
527600	SASKTEL	Telecommunications	947283899005 NOVEMBER 19, 2021	110.87	12/01/21

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2021-2022 TOTAL: \$4,287.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	327738388007 NOVEMBER 8, 2021	51.44	12/01/21
527600	SASKTEL	Telecommunications	327738388007 DECEMBER 8, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	947283899005 JANUARY 19, 2022	114.45	02/01/22
527600	SASKTEL	Telecommunications	947283899005 DECEMBER 19, 2021	114.34	02/01/22
527600	SASKTEL	Telecommunications	327738388007 JANUARY 8, 2022	51.44	02/01/22
527600	SASKTEL	Telecommunications	947283899005 FEBRUARY 19, 2022	114.45	03/01/22
527600	SASKTEL	Telecommunications	327738388007 MAR 8, 2022	51.68	03/08/22
527600	SASKTEL	Telecommunications	947283899005 MAR 19, 2022	114.57	03/19/22
530600	SASKTEL	Placement -Tender Ads	947283899005 APRIL 19, 2021	4.95	05/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 MAY 19, 2021	4.95	06/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 JULY 19, 2021	4.95	08/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 AUGUST 19, 2021	4.95	09/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 NOVEMBER 19, 2021	4.95	12/01/21
530600	SASKTEL	Placement -Tender Ads	947283899005 DECEMBER 19, 2021	4.95	02/01/22
530600	SASKTEL	Placement -Tender Ads	947283899005 JANUARY 19, 2022	4.95	02/01/22
530600	SASKTEL	Placement -Tender Ads	947283899005 FEBRUARY 19, 2022	4.95	03/01/22
530600	SASKTEL	Placement -Tender Ads	947283899005 MAR 19, 2022	4.95	03/19/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$1,698.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 1 - AUGUST 13, 2021	398.02	08/19/21
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL - OCTOBER 2, 2021	125.00	09/16/21
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - NOVEMBER 30, 2021	237.35	12/01/21
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL DECEMBER 16, 2021	157.50	01/01/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - JANUARY 20, 2022	269.00	01/24/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - MARCH 2, 2022	286.45	03/07/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 8-25, 2022	225.55	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$55,723.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2021 OPERATING COST AND TAX ADJUSTMENT	779.34	03/24/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,146.55	04/20/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	2,146.55	08/01/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	2,146.55	10/28/21
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	2,169.33	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	206.56	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	217.29	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	215.86	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	200.17	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	214.41	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	206.27	03/24/22
522300	HEATH WATER HEATER RENTALS LTD	Rent of Other Equipment and Material	WATER HEATER RENTAL-NO GST	163.77	03/01/22
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE #C701305499	831.04	08/01/21
522700	RELIANCE HEATH WATER HEATER RENTALS	Utilities -Electricity and Nat Gas	WATER HEATER RENTAL	171.50	03/31/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAY 13, 2021	61.48	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 AUGUST 13, 2021	41.24	08/13/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 FEBRUARY 10, 2022	145.40	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAY 13, 2021	69.57	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 AUGUST 13, 2021	189.82	08/13/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 NOVEMBER 12, 2021	112.77	12/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 FEBRUARY 10, 2022	115.00	03/01/22
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	HOLIDAY MAILERS	361.61	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	-62.19	06/07/21

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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	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	AUGUST 2021 MAIL SERVICES	54.96	10/01/21
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	SEPTEMBER 2021 MAIL SERVICES	15.52	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	1,399.15	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	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	MORRISON, KELSEY D	Postal, Courier, Freight and Related	POSTAGE	96.60	06/01/21
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,721.67	03/31/22
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING	3,000.00	10/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	159.00	06/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SUPPORT	212.00	03/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	MAY 2021 BIN RENTAL	10.00	06/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN	10.00	08/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SEPTEMBER BIN RENTAL	10.00	09/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN RENTAL	10.00	01/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MAY 2021 CLEANING SERVICES	187.50	06/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING FEBRUARY 7-28, 2021	150.00	06/01/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	AUGUST OFFICE CLEANING	200.00	09/07/21
529000	TRUSCOTT, CHRISTINE	General Contractual Services	NOVEMBER OFFICE CLEANING	225.00	01/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	03/07/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MARCH 2022 OFFICE CLEANING	200.00	03/27/22

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2021-2022 TOTAL: \$55,723.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	PROVINCIAL ASSOCIATION OF TRANSITION HOUSES & SERVICES OF SASKATCHEWAN	Professional Development	PROFESSIONAL DEVELOPMENT	350.00	06/11/21
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	3,516.06	08/19/21
529200	SARAUER, NICOLE	Professional Development	REIMB: DECOLONIZATION & JUSTICE CONFERENCE	25.00	10/15/21
529200	SARAUER, NICOLE	Professional Development	REIMB: TUITION	3,108.94	12/08/21
529200	SARAUER, NICOLE	Professional Development	REIMB: CBA MIDWINTER CONFERENCE	500.00	02/01/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	137.80	10/21/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING	137.80	12/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	132.40	02/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.60	02/01/22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	2,222.14	10/01/21
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	2,222.14	12/01/21
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	175.00	08/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	04/05/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	05/03/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	06/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	07/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	08/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	08/23/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	660.00	10/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	187.50	10/08/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	10/11/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	10/18/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	12/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	03/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	62.50	03/28/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$55,723.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	243.00	07/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.38	11/01/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/08/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/10/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	08/26/21
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/22
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	08/04/21
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	189.74	07/01/21
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,041.44	03/31/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	MAGNETS	1,641.94	06/01/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	HOLIDAY MAILERS	1,424.14	02/01/22
530900	SARAUER, NICOLE	Promotional Items	REIMB: PROVINCIAL FLAG	62.11	02/08/22
531100	SIGN GUYS PORTABLES	Exhibits and Displays	OFFICE SIGNAGE	701.47	03/01/22
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	79.50	06/01/21
555000	DESJARLAIS, ROBBIE L	Other Material and Supplies	OFFICE SUPPLIES	22.19	01/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	75.38	05/06/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.95	05/11/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	169.97	10/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	104.42	02/04/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.55	03/09/22
555000	MORRISON, KELSEY D	Other Material and Supplies	OFFICE SUPPLIES	13.74	06/01/21
555000	MORRISON, KELSEY D	Other Material and Supplies	OFFICE SUPPLIES	26.69	08/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	63.61	08/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	14.26	08/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	14.93	09/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	14.26	10/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	12/01/21
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	01/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	15.74	03/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES - NO GST	15.46	03/01/22
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	156.52	01/14/22
561300	OPAQUE WOODWORKING	Leasehold Improvements - Exp	OFFICE RENOVATIONS - NO GST	1,007.00	03/01/22
564600	MORRISON, KELSEY D	Computer Software -Exp	SOFTWARE	58.42	05/12/21
564600	MORRISON, KELSEY D	Computer Software -Exp	ANNUAL ZOOM ACCOUNT	222.00	01/14/22
564600	SARAUER, NICOLE	Computer Software -Exp	REIMB: SOFTWARE	138.84	01/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,676.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	11/09/21
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	11/24/21
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	12/09/21
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	12/22/21
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	01/05/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	01/19/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	02/02/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	02/16/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	03/03/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	03/16/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,934.86	03/30/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	927.19	04/08/22
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	0.00	04/01/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	-569.07	04/12/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	04/13/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	04/28/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,896.91	05/12/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	05/26/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	06/09/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,378.47	06/23/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	07/08/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	07/21/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	08/04/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,264.62	08/18/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,626.86	09/01/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,309.90	09/15/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,309.90	10/01/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,309.90	10/13/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	2,309.90	10/27/21
513000	MORRISON, KELSEY D	Out-of-Scope Permanent	1,730.61	11/09/21
514000	BRICK, EVAN H P	Casual/Term	143.45	06/09/21
514000	BRICK, EVAN H P	Casual/Term	143.45	06/23/21
514000	BRICK, EVAN H P	Casual/Term	143.45	07/08/21
514000	BRICK, EVAN H P	Casual/Term	0.00	07/21/21
514000	BRICK, EVAN H P	Casual/Term	286.90	08/04/21
514000	BRICK, EVAN H P	Casual/Term	14.36	09/01/21
514000	JEDLIC, DONALD W	Casual/Term	438.96	11/09/21

Sarauer, Nicole
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: \$59,676.46

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	0.00	11/24/21
514000	WILHELM HALE, TANNER R	Casual/Term	387.32	06/23/21
514000	WILHELM HALE, TANNER R	Casual/Term	588.14	07/08/21
514000	WILHELM HALE, TANNER R	Casual/Term	0.00	07/21/21
514000	WILHELM HALE, TANNER R	Casual/Term	71.72	08/04/21
514000	WILHELM HALE, TANNER R	Casual/Term	20.95	09/01/21
514000	WILHELM HALE, TANNER R	Casual/Term	351.18	10/13/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-883.91	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,074.92	04/13/22

Sarauer, Nicole
2021-2022

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date