

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: \$5,511.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 02100912 APRIL 16, 2021	73.43	05/01/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 MAY 16, 2021	74.46	05/01/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JUNE 16, 2021	74.46	06/16/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 JULY 16, 2021	74.46	08/01/21
527600	ABRAMETZ, MARCUS	Telecommunications	REIMB: 210091288007 AUG 16, 2021	75.03	08/23/21
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 OCT 25, 2021	49.14	11/03/21
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887	92.81	12/01/21
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 DECEMBER 25, 2021	93.18	02/15/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 FEBRUARY 25, 2022	93.18	03/01/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 MARCH 2022	93.18	03/29/22
527600	BARR, DONNA R.	Telecommunications	REIMB: 33233887 MARCH 25, 2022	93.18	03/31/22
527600	SASKTEL	Telecommunications	893195399008 APRIL 25, 2021	103.12	05/01/21
527600	SASKTEL	Telecommunications	358562088001 APRIL 29, 2021	70.11	05/01/21
527600	SASKTEL	Telecommunications	358562088001 MARCH 29, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	887925899001 APRIL 7, 2021	179.54	05/01/21
527600	SASKTEL	Telecommunications	893195399008 MAY 25, 2021	104.47	06/01/21
527600	SASKTEL	Telecommunications	358562088001 MAY 29, 2021	51.37	06/01/21
527600	SASKTEL	Telecommunications	887925899001 MAY 7, 2021	153.84	06/01/21
527600	SASKTEL	Telecommunications	887925899001 JUNE 7, 2021	164.62	06/07/21
527600	SASKTEL	Telecommunications	358562088001 JUN 29, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	893195399008 JUNE 25, 2021	106.13	07/01/21
527600	SASKTEL	Telecommunications	887925899001 JUL 7, 2021	160.36	07/07/21
527600	SASKTEL	Telecommunications	358562088001 JUL 29, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	893195399008 JULY 25, 2021	102.25	08/01/21
527600	SASKTEL	Telecommunications	887925899001 AUG 7, 2021	157.53	08/07/21
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25, 2021	103.46	09/01/21
527600	SASKTEL	Telecommunications	358562088001 AUGUST 29, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	893195399008 SEPTEMBER 25, 2021	110.20	10/01/21
527600	SASKTEL	Telecommunications	358562088001 OCTOBER 29, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	887925899001 OCTOBER 7, 2021	171.40	11/01/21
527600	SASKTEL	Telecommunications	893195399008 OCT 25, 2021	106.27	11/01/21
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 7, 2021	156.35	11/01/21
527600	SASKTEL	Telecommunications	887925899001 NOVEMBER 7, 2021	192.38	11/07/21
527600	SASKTEL	Telecommunications	893195399008 NOVEMBER 25, 2021	104.39	11/25/21
527600	SASKTEL	Telecommunications	358562088001 SEP 29, 2021	49.90	12/01/21
527600	SASKTEL	Telecommunications	358562088001 NOV 29, 2021	51.40	12/01/21
527600	SASKTEL	Telecommunications	358562088001 DECEMBER 29, 2021	51.40	01/01/22

Wilson, Nadine
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2021-2022 TOTAL: \$5,511.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 7, 2021	176.03	01/01/22
527600	SASKTEL	Telecommunications	893195399008 DECEMBER 25, 2021	101.75	01/01/22
527600	SASKTEL	Telecommunications	887925899001 JANUARY 7, 2022	171.40	01/07/22
527600	SASKTEL	Telecommunications	358562088001 JANUARY 29, 2022	49.90	02/01/22
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 7, 2022	165.17	02/07/22
527600	SASKTEL	Telecommunications	358562088001 FEBRUARY 28, 2022	34.00	03/01/22
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25, 2022	114.68	03/01/22
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25, 2022	105.29	03/01/22
527600	SASKTEL	Telecommunications	887925899001 MARCH 7, 2022	166.33	03/07/22
527600	SASKTEL	Telecommunications	893195399008 MARCH 25, 2022	105.05	03/25/22
527600	SASKTEL	Telecommunications	358562088001 MARCH 29, 2022	53.33	03/29/22
527600	SCAN-TECH ALARM SYSTEMS LTD.	Telecommunications	SECURITY MONITORING	342.80	07/01/21
527600	WILSON, NADINE A.	Telecommunications	REIMB: WEB HOSTING	339.82	02/15/22

Wilson, Nadine
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$41,697.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2021	1,313.38	04/01/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2021	1,327.90	05/01/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2021	1,706.58	05/14/21
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	735.74	05/21/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	798.99	05/21/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 15-31, 2021	983.10	06/07/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	836.89	06/15/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 28, 2021	2,145.81	07/09/21
541900	WILSON, NADINE A.	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	786.98	07/20/21
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	739.16	08/09/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2021	2,302.02	08/10/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - AUGUST 30, 2021	2,768.66	09/02/21
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	766.90	09/14/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 30, 2021	1,546.48	10/07/21
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	735.81	10/12/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCT 4-31, 2021	1,588.49	11/03/21
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	856.05	11/15/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 21, 2021	3,080.75	11/22/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - 30, 2021	1,619.25	12/01/21
541900	WILSON, NADINE A.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,289.65	12/17/21
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 15, 2021	2,607.17	01/05/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 16 - 30, 2021	244.45	01/14/22
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	797.96	01/14/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 31, 2022	2,932.44	02/11/22

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2021-2022 TOTAL: \$41,697.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	746.22	02/14/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - 28, 2022	2,285.15	03/07/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 15, 2022	1,847.45	03/15/22
541900	WILSON, NADINE A.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	798.11	03/15/22
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2022	1,510.20	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	700.00	06/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	700.00	06/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	700.00	06/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	700.00	07/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	700.00	07/20/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	700.00	12/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	700.00	12/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	700.00	12/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	700.00	12/01/21
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	700.00	02/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	700.00	02/01/22
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	700.00	02/17/22
522000	PLAZA 88 HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	140.00	11/01/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	688.18	06/01/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	84.97	06/12/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	30.84	07/01/21
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	113.25	08/01/21
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	38.77	03/29/22
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	3.35	10/27/21
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	1,023.84	12/07/21
528000	P.A. SOFTWARE INC.	Support Services	IT SUPPORT	99.38	08/01/21
528000	P.A. SOFTWARE INC.	Support Services	OFFICE SUPPLIES/TECH SERVICES	33.12	11/01/21
529000	CROWN CLEANERS (1996) LTD.	General Contractual Services	CLEANING SERVICE - NO GST	159.00	01/10/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	262.50	07/13/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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
530500	BE SMART COMMUNICATIONS	Media Placement	ADVERTISING - NO GST	1,289.00	12/01/21
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING GST EXEMPT	275.00	11/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.34	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.68	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.68	05/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	203.36	05/08/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	126.68	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.68	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	06/05/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	06/12/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	07/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	07/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	270.00	07/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	07/10/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.02	08/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	08/07/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	08/14/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	09/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	09/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	09/11/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	10/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	85.00	11/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	12/14/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	108.34	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.24	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01/01/22

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2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01/15/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	02/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	400.00	03/05/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/31/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	228.00	05/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	57.00	06/16/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	57.00	07/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	178.94	08/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.56	08/18/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	09/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.07	10/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	178.94	11/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	11/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.00	11/10/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	178.94	11/24/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	178.94	12/22/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	02/23/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	249.00	03/09/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	402.60	03/30/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	175.00	05/01/21
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,550.00	09/01/21
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	06/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/06/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/13/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	146.67	06/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/03/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/10/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/17/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/08/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/05/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/12/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/02/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/09/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/16/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	10/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	11/25/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	12/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	12/09/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	12/22/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	01/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	01/06/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	02/17/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/02/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/03/22

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2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	03/17/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	225.00	08/01/21
530800	P.A. FASTPRINT INC.	Publications	INFORMATIONAL MAILER	1,151.16	06/01/21
530800	P.A. FASTPRINT INC.	Publications	ADVERTISING	1,941.92	12/02/21
530900	ABRAMETZ, MARCUS	Promotional Items	OFFICE SUPPLIES/PROVINCIAL FLAGS	114.37	05/01/21
530900	ABRAMETZ, MARCUS	Promotional Items	OFFICE SUPPLIES/SASKFLAGS	27.69	08/01/21
530900	BARR, DONNA R.	Promotional Items	PROVINCIAL FLAGS	121.26	03/10/22
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	118.00	07/01/21
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	208.97	12/10/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	233.05	04/21/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLORALS	22.20	04/25/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES/GREETING CARDS/COFFEE POT	14.98	07/01/21
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES/FLOWERS/GREETING CARDS	41.38	11/07/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MAY 21, 2021	38.36	05/10/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 10 - 16, 2021	353.52	06/16/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JUNE 18, 2021	40.73	07/01/21
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JUL 5, 2021	36.00	07/20/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 15 & 19, 2021	275.64	08/01/21
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JULY 22, 2021	40.00	08/10/21
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL AUGUST 18 - 23, 2021	254.33	08/18/21
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION 2022	108.00	01/01/22
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION 2022	80.00	01/11/22
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/PROVINCIAL FLAGS	31.53	05/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	46.16	05/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	4.07	06/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	30.64	06/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	22.54	06/12/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	10.37	07/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	9.94	07/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	21.60	07/20/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	4.61	08/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES/SASKFLAGS	9.39	08/01/21
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	15.85	08/10/21
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE	11.09	11/03/21
555000	BARR, DONNA R.	Other Material and Supplies	KEYBOARD/MOUSE/OFFICE SUPPLIES	53.28	01/10/22
555000	BARR, DONNA R.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	54.11	03/29/22
555000	P.A. SOFTWARE INC.	Other Material and Supplies	OFFICE SUPPLIES/TECH SERVICES	49.77	11/01/21
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	20.00	06/01/21
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	20.00	06/01/21
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	20.00	11/01/21
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/11/22
555000	WILSON, NADINE A.	Other Material and Supplies	OFFICE SUPPLIES	47.74	04/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLORALS	22.20	04/25/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.27	05/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.34	05/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.99	05/04/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.99	05/04/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	164.88	06/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.47	06/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.92	06/08/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.71	06/12/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/GREETING CARDS/COFFEE POT	56.99	07/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.34	07/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	448.36	08/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	140.58	08/10/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.76	08/10/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.73	08/22/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.68	09/08/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.30	09/14/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.31	09/14/21
555000	WILSON, NADINE A.	Other Material and Supplies	OFFICE SUPPLIES	44.15	10/01/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	98.04	10/27/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.99	11/03/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLOWERS/GREETING CARDS	29.25	11/07/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$42,300.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.99	11/24/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.22	12/06/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	10.63	12/07/21
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.59	01/01/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.74	02/07/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.70	02/07/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.55	03/01/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/PHONE	69.85	03/11/22
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.13	03/22/22
564300	BARR, DONNA R.	Computer Hardware - Exp.	KEYBOARD/MOUSE/OFFICE SUPPLIES	50.14	01/10/22
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	COMPUTER	2,596.94	08/16/21
564600	BARR, DONNA R.	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE	49.00	11/03/21
564600	P.A. SOFTWARE INC.	Computer Software -Exp	SOFTWARE	311.64	09/01/21
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/GREETING CARDS/COFFEE POT	110.99	07/01/21
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: ICE MAKER	169.99	08/10/21
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: PRINTER	466.17	09/14/21
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/PHONE	77.95	03/11/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$58,517.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	04/01/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-2,726.06	04/12/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	4,424.54	04/13/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	04/28/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	05/12/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	05/26/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	06/09/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,426.40	06/23/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,806.31	07/07/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,474.96	07/21/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,474.96	08/04/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,474.96	08/18/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,634.96	09/01/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,554.96	09/15/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,532.98	10/01/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	10/13/21
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-308.83	11/09/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,455.00	10/27/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,410.00	11/09/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,905.00	11/24/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,160.00	12/08/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,530.00	12/22/21
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,680.00	01/05/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	01/19/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	02/02/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	02/16/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/02/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/16/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,400.00	03/30/22
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,494.56	04/08/22
514000	TAYLOR, DEBRA F	Casual/Term	349.76	09/15/21
514000	TAYLOR, DEBRA F	Casual/Term	437.20	10/01/21
514000	TAYLOR, DEBRA F	Casual/Term	174.88	10/13/21
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	03/02/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	421.60	03/16/22
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	158.10	03/30/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$58,517.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,213.20	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,257.50	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,924.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BARR, DONNA R.	Other Material and Supplies	COMMUNICATION EQUIPMENT	63.04	11/24/21
564300	BARR, DONNA R.	Computer Hardware - Exp.	PRINTER/MONITOR/SOFTWARE	1,560.35	01/10/22
564600	BARR, DONNA R.	Computer Software -Exp	PRINTER/MONITOR/SOFTWARE	187.59	01/10/22
565200	BARR, DONNA R.	Office Furniture and Equipment - Exp	COMMUNICATION EQUIPMENT	380.83	11/24/21
565200	BARR, DONNA R.	Office Furniture and Equipment - Exp	OFFICE DESKS	732.58	12/01/21