

Bowes, Jennifer  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,415.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 APR 8-,MAY 8, 2022	233.60	06/10/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 APR 19, 2022	83.20	06/10/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 APR 16, 2022	77.65	06/10/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 JUN 8, 2022	116.89	07/13/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 JUN 16, 2022	77.65	07/13/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 MAY 16, 2022	77.65	07/13/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 MAY 19, 2022	83.20	07/13/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JUL/22	77.65	08/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JUL/22	116.89	08/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUN/22	83.20	08/16/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUL/22	83.20	08/16/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 AUG/22	83.20	09/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 AUG/22	114.58	09/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 AUG/22	77.65	09/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 SEP/22	102.55	10/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 SEP/22	83.20	10/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 SEP/22	77.65	10/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 960774199006 OCTOBER 19, 2022	83.20	11/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 945816699005 OCTOBER 16, 2022	77.65	11/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 341479488000 OCTOBER 8, 2022	102.55	11/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 NOV/22	83.20	12/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 NOV/22	102.55	12/01/22
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 DEC/22	102.55	01/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 NOV-DEC/22	174.45	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JAN/23	11.05	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 DEC/22	95.81	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JAN/23	94.30	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 OCT/22	83.20	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JAN/23	121.34	02/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 FEB/23	118.10	03/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 FEB/23	94.30	03/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 FEB/23	77.65	03/01/23
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 MAR/23	118.10	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,415.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	INSURGUARD SECURITY INC.	Telecommunications	ALARM SYSTEM INSTALL	2,279.00	03/02/23
527600	SASKTEL	Telecommunications	960905399006 APRIL 10, 2022	143.37	05/01/22
527600	SASKTEL	Telecommunications	960905399006 MAY 10, 2022	147.67	06/01/22
527600	SASKTEL	Telecommunications	370295688000 MAY 8, 2022	36.30	06/01/22
527600	SASKTEL	Telecommunications	370295688000 JUN 8, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	960905399006 JUN 10, 2022	147.80	07/01/22
527600	SASKTEL	Telecommunications	03702956 JUL/22	51.31	08/01/22
527600	SASKTEL	Telecommunications	9609053-6 JUL/22	143.37	08/01/22
527600	SASKTEL	Telecommunications	9609053-6 AUG/22	147.67	09/01/22
527600	SASKTEL	Telecommunications	03702956 SEP/22	51.76	09/08/22
527600	SASKTEL	Telecommunications	9609053-6 SEP/22	147.80	09/10/22
527600	SASKTEL	Telecommunications	03702956 AUG/22	50.22	09/14/22
527600	SASKTEL	Telecommunications	03702956 OCT/22	51.73	10/08/22
527600	SASKTEL	Telecommunications	9609053-6 OCT/22	143.37	10/10/22
527600	SASKTEL	Telecommunications	9609053-6 NOV/22	143.37	12/01/22
527600	SASKTEL	Telecommunications	03702956 NOV/22	50.22	12/02/22
527600	SASKTEL	Telecommunications	03702956 DEC/22	50.22	12/08/22
527600	SASKTEL	Telecommunications	9609053-6 DEC/22	143.37	12/10/22
527600	SASKTEL	Telecommunications	9609053-6 JAN/23	143.37	02/01/23
527600	SASKTEL	Telecommunications	03702956 JAN/23	50.22	02/01/23
527600	SASKTEL	Telecommunications	03702956 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	9609053-6 FEB/23	147.67	03/01/23
527600	SASKTEL	Telecommunications	03702956 MAR/23	51.73	03/08/23
527600	SASKTEL	Telecommunications	9609053-6 MAR/23	143.37	03/10/23
527600	SASKTEL	Telecommunications	RTV-JENNIFER B. PERSONAL CELL USAGE	-60.26	03/24/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$29,199.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	102061361 SK LTD.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,295.00	04/01/22
541900	102061361 SK LTD.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,295.00	04/12/22
541900	102061361 SK LTD.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,295.00	05/03/22
541900	102061361 SK LTD.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,295.00	06/10/22
541900	102061361 SK LTD.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,295.00	06/28/22
541900	102061361 SK LTD.	Elected Rep -Travel	SEPT. 2022 MLA REGINA ACCOMODATIONS	1,295.00	08/12/22
541900	102061361 SK LTD.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,295.00	09/14/22
541900	102061361 SK LTD.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,295.00	10/06/22
541900	102061361 SK LTD.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,295.00	12/08/22
541900	102061361 SK LTD.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	1,295.00	12/08/22
541900	102061361 SK LTD.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMMODATION	1,295.00	01/13/23
541900	102061361 SK LTD.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,295.00	02/14/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 3-10, 2022	888.93	04/12/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 11-15, 2022	544.48	04/18/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 27- MAY 1, 2022	539.18	05/03/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 2-9, 2022	1,001.10	05/12/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 11-19, 2022	1,180.18	05/24/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	42.97	06/10/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JUN 23-27, 2022	1,008.09	06/28/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	33.21	07/13/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JUN 15, 2022	43.45	07/13/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUG. 3-9, 2022	313.35	08/16/22

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For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$29,199.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA REGINA ACCOMODATION SASKPOWER	33.21	08/16/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMODATIONS	57.84	09/14/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	32.70	10/13/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUGUST 29 - OCTOBER 5, 2022	833.50	10/13/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	35.79	11/04/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLAS TRAVEL OCTOBER 12 - NOVEMBER 3, 2022	1,660.68	11/04/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-10, 2022	550.05	11/15/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-24, 2022	797.15	11/25/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	70.79	12/01/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 1, 2022	633.70	12/05/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-7, 2022	442.55	12/12/22
541900	BOWES, JENNIFER L	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATION	39.21	01/23/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	39.03	02/17/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16, 2023	372.75	02/17/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATIONS	50.48	03/01/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL FEB. 27 - MAR. 12, 2023	1,279.79	03/14/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MARCH 13-20, 2023	841.80	03/22/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	42.32	03/31/23
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAR 21-23, 2023	250.75	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$61,779.47**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDREW MARESCHAL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	365.00	03/01/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,000.00	04/01/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,000.00	04/28/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,000.00	06/01/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,000.00	06/01/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,000.00	06/28/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	2,000.00	08/12/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,000.00	09/14/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	2,000.00	10/06/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,000.00	11/15/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,000.00	12/02/22
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,000.00	01/13/23
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,000.00	02/10/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	04/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.79	04/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.23	05/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.10	07/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$61,779.47**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.36	07/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	0.17	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.29	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	09/14/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.26	10/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.99	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.18	12/01/22
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.23	02/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.42	03/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.71	03/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/23

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2022-2023 TOTAL: \$61,779.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	03/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701735752	748.36	12/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MARCH 14 - APRIL 14, 2022	72.26	05/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 APR 14-MAY 14, 2022	72.92	06/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	5356607 MAY 14- JUN 14, 2022	70.11	07/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	150.69	08/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 AUG/22	68.45	09/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 SEP/22	88.47	10/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 OCT/22	99.09	10/17/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 NOV/22	0.52	12/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 NOV 14 - DEC 14, 2022	88.36	01/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 DEC/22 - JAN/23	99.54	02/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JAN. 14 - FEB. 14, 2023	97.43	03/01/23
525000	BOWES, JENNIFER L	Postal, Courier, Freight and Related	REIMB: POSTAGE	38.64	10/13/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2022 MAIL SERVICES	943.68	05/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	59.66	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	632.28	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICE	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	54.96	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICE	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	02/01/23

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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	DECEMBER 2022 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
525000	MCCONNELL, AURORA D.B.	Postal, Courier, Freight and Related	POSTAGE	8.05	07/14/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
525000	SKVAIRSON, VITA VA	Postal, Courier, Freight and Related	SOFTWARE & POSTAGE	20.34	12/01/22
525000	SKVAIRSON, VITA VA	Postal, Courier, Freight and Related	PO BOX RENTAL	191.10	02/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	05/01/22
529000	CUSSON'S WINDOW CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	05/04/22
529000	INSURGUARD SECURITY INC.	General Contractual Services	CONTRACT SERVICES	143.10	12/01/22
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	260.00	03/29/23
529000	WOLOSCHUK, CONSTANCE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	80.00	05/08/22
529200	SKVAIRSON, VITA VA	Professional Development	ADOBE SUBSCRIPTION AND PROFESIONAL DEVELOPMENT	733.33	09/21/22
530300	CANADIAN CENTRE FOR POLICY ALTERNATIVES	Primary Research/Focus group	RESEARCH & REPORT	800.00	02/01/23
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	15.15	04/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	167.50	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	05/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	06/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	07/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	08/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	09/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	12/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	02/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	03/01/23
530500	GREYSTONE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	02/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	04/07/22



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,779.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	07/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	07/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	164.20	12/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.57	08/01/22
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	70.83	06/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	55.00	09/01/22
530500	VARSITY VIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	09/01/22
530900	BOWES, JENNIFER L	Promotional Items	REIMB: FLOWERS	72.15	05/03/22
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	1,251.65	06/01/22
531100	PM SIGNS & ELECTRIC SASK LTD	Exhibits and Displays	OFFICE SIGNAGE	1,106.64	06/01/22
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL FEBRUARY 2, 2023	44.22	03/01/23
550100	GREYSTONE COMMUNITY ASSOCIATION	Printed Forms	BUSINESS CARDS	50.00	10/01/22
555000	ALT HAUS INTERIOR DESIGN INC.	Other Material and Supplies	OFFICE SUPPLIES-NO GST	81.62	03/23/23
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.58	11/01/22
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.60	11/04/22
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	153.95	11/04/22
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.28	01/23/23
555000	BOWES, JENNIFER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.99	02/17/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	232.33	04/05/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES- GST EXEMPT	9.53	04/11/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3.93	06/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.80	06/03/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICES SUPPLIES	108.82	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	854.74	03/24/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	251.01	03/28/23
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,819.56	03/28/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	SOFTWARE SUBSCRIPTION	3,000.00	04/01/22
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE SUBSCRIPTION AND PROFESSIONAL DEVELOPMENT	124.31	09/21/22
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	10/06/22
564600	SKVAIRSON, VITA VA	Computer Software -Exp	SOFTWARE	118.71	12/01/22
564600	SKVAIRSON, VITA VA	Computer Software -Exp	SUBSCRIPTION BOWES	118.71	12/14/22
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	01/09/23

Bowes, Jennifer  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$61,779.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	03/01/23
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	03/20/23
565200	ALT HAUS INTERIOR DESIGN INC.	Office Furniture and Equipment - Exp	CHAIRS-NO GST	1,045.00	03/23/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	DESK	1,111.19	03/07/23
565200	INSURGUARD SECURITY INC.	Office Furniture and Equipment - Exp	SECURITY SYSTEM EQUIPMENT	2,279.00	03/02/23
588950			PREPAID EXPENSE ADJUSTMENT	4,001.50	04/24/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$74,187.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	899.91	04/27/22
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	2,356.13	05/11/22
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	2,356.13	05/25/22
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	2,356.13	06/08/22
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	1,178.06	06/22/22
513000	DONNISON, ELIZABETH W	Out-of-Scope Permanent	705.20	07/06/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	0.00	04/01/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	-923.96	04/11/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,309.90	04/12/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,402.36	04/27/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	1,178.06	06/22/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	07/06/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	07/20/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	08/03/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	08/17/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	09/01/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	09/14/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	09/27/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.12	10/12/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	10/26/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	11/08/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	4,856.13	11/23/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	12/07/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	12/21/22
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	01/04/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	01/19/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	02/01/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	02/15/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	4,856.13	03/01/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	03/15/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,356.13	03/29/23
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	1,178.06	04/06/23
514000	DONNISON, ELIZABETH W	Casual/Term	0.00	04/01/22
514000	DONNISON, ELIZABETH W	Casual/Term	86.08	04/12/22
514000	DONNISON, ELIZABETH W	Casual/Term	1.72	04/27/22
514000	MCCONNELL, AURORA D.B.	Casual/Term	658.46	06/22/22
514000	MCCONNELL, AURORA D.B.	Casual/Term	1,189.62	07/06/22

Bowes, Jennifer  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$74,187.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCCONNELL, AURORA D.B.	Casual/Term	474.10	11/08/22
514000	MCCONNELL, AURORA D.B.	Casual/Term	1,264.25	01/04/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	1,422.28	03/01/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	1,580.31	03/29/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	65.85	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-692.65	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	19.31	04/14/23

**Bowes, Jennifer  
2022-2023**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023**

**DIRECTIVE #4.1 - \$10,000 Provision**

**2022-2023 TOTAL: Dollar Amount**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>