

Fiaz, Muhammad
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: \$3,749.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 348842088003 MAY 8, 2022	64.85	07/04/22
527600	FRYKLUND, JOSHUA	Telecommunications	REIMB: 03488420 OCT-DEC/22	186.26	01/25/23
527600	SASKTEL	Telecommunications	334816888001 APR 23, 2022	45.57	05/01/22
527600	SASKTEL	Telecommunications	935448399002 APR 28, 2022	199.57	05/01/22
527600	SASKTEL	Telecommunications	334816888001 MAY 23, 2022	104.25	07/01/22
527600	SASKTEL	Telecommunications	935448399002 MAY 28, 2022	192.62	07/01/22
527600	SASKTEL	Telecommunications	9354483-2 AUG/22	204.17	09/01/22
527600	SASKTEL	Telecommunications	9354483-2 JUL/22	198.56	09/01/22
527600	SASKTEL	Telecommunications	03348168 JUN/22	104.33	09/01/22
527600	SASKTEL	Telecommunications	03348168 AUG/22	110.63	09/01/22
527600	SASKTEL	Telecommunications	9354483-2 JUN/22	198.68	09/01/22
527600	SASKTEL	Telecommunications	03348168 AUG/22	164.70	09/19/22
527600	SASKTEL	Telecommunications	9354483-2 OCT/22	198.45	11/01/22
527600	SASKTEL	Telecommunications	03348168 OCT/22	110.78	11/01/22
527600	SASKTEL	Telecommunications	9354483-2 SEP/22	192.64	11/01/22
527600	SASKTEL	Telecommunications	03348168 SEP/22	107.46	11/01/22
527600	SASKTEL	Telecommunications	9354483-2 NOV/22	196.15	01/01/23
527600	SASKTEL	Telecommunications	03348168 NOV/22	107.55	01/01/23
527600	SASKTEL	Telecommunications	03348168 JAN/23	65.67	02/01/23
527600	SASKTEL	Telecommunications	03348168 DEC/22	104.33	02/01/23
527600	SASKTEL	Telecommunications	9354483-2 DEC/22	198.05	02/01/23
527600	SASKTEL	Telecommunications	9354483-2 JAN/23	204.56	02/01/23
527600	SASKTEL	Telecommunications	9354483-2 FEB/23	192.93	03/01/23
527600	SASKTEL	Telecommunications	03348168 FEB/23	53.45	03/09/23
527600	SASKTEL	Telecommunications	03348168 MAR/23	50.22	03/23/23
527600	SASKTEL	Telecommunications	9354483-2 MAR/23	193.05	03/28/23

Fiaz, Muhammad
2022-2023

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: \$14,556.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 17, 2022	52.38	06/02/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APR 1- JUN 17, 2022	3,097.72	06/21/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL 25-28, 2022	815.71	07/04/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 2-30, 2022	1,533.47	09/14/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 26-29, 2022	145.90	09/14/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2022	1,736.63	10/03/22
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - FEBRUARY 14, 2023	8.00	03/09/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 23-31, 2023	295.00	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 2-22, 2023	2,044.08	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-21, 2023	1,258.75	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2023	636.06	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 2-31, 2023	1,230.55	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-30, 2023	452.45	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2023	690.65	03/31/23
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-23, 2023	559.15	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: \$55,728.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,684.16	04/01/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,684.16	04/14/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JUN 2022 MLA OFFICE RENT	1,684.16	05/06/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,684.16	06/02/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,684.16	07/04/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	SEPT/22 MLA OFFICE RENT	1,684.16	08/08/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,684.16	09/14/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,684.16	10/06/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,684.16	11/08/22
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,684.16	01/13/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,684.16	01/13/23
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,684.16	03/23/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.16	04/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.78	06/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	69.79	07/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.01	07/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.18	07/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.53	09/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.41	11/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.00	11/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.47	11/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.50	02/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.88	02/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	109.15	03/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.53	03/01/23

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: \$55,728.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.51	03/09/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.73	03/31/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522500	HENDERSON INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE C70129456-0	652.96	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 APR 8, 2022	88.98	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAY 10, 2022	64.46	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUN 9, 2022	44.70	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUL/22	41.33	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 SEP/22	45.24	09/12/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 AUG/22	41.80	09/19/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 OCT/22	43.58	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34368622158 NOV/22	44.45	11/09/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 DEC/22	166.83	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JAN/23	171.15	01/11/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 FEB/23	150.07	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAR/23	133.33	03/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 APR 11, 2022	188.09	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAY 10, 2022	184.56	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUN 9, 2022	182.08	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 AUG/22	198.57	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUL/22	201.53	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 SEP/22	232.14	09/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 OCT/22	195.77	11/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 NOV/22	180.83	11/09/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 DEC/22	178.24	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JAN/23	212.64	01/11/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 FEB/23	192.73	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAR/23	188.08	03/09/23
525000	FRYKLUND, JOSHUA	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	386.40	01/25/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	1,902.26	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	2,132.28	03/18/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP **GST EXEMPT**	479.55	03/01/23
528000	GOLD BUSINESS MACHINES LTD.	Support Services	IT SUPPORT	64.50	03/01/23

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: \$55,728.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CARY'S MOVING & STORAGE (2005) LTD.	General Contractual Services	CONTRACT SERVICES	175.00	03/01/23
529000	COMMISSIONAIRES SASKATCHEWAN	General Contractual Services	CONTRACT SERVICES	79.88	03/01/23
529000	FAIZ, MUHAMMAD	General Contractual Services	REIMB: JAN-MAR/23 MLA OFFICE JANITORIAL SERVICE	475.00	03/31/23
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	75.00	11/01/22
529000	NO 1 PERFECT CLEANING SERVICES LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	90.00	11/01/22
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	COMMUNICATION PRODUCTION	185.50	01/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	ALBERT PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING GST EXEMPT	500.00	08/01/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,039.00	11/01/22
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	729.00	03/01/23
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	185.50	08/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,100.00	09/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,100.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	04/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	05/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	09/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	09/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	11/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	230.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	253.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	253.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/01/22

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: \$55,728.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/16/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING **GST EXEMPT**	495.80	03/16/23
530500	REGINA SQUASH CENTRE LTD.	Media Placement	ADVERTISING **GST EXEMPT**	636.00	02/01/23
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	71.43	06/01/22
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	NEWSLETTERS	400.70	06/01/22
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,581.00	07/01/22
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	2,841.00	03/01/23
530900	FRYKLUND, JOSHUA	Promotional Items	WREATH	205.00	11/16/22
530900	WESTERN LITHO LTD.	Promotional Items	GRAD CARDS	159.00	08/01/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	630.70	01/01/23
531100	SIGNCO GRAPHIC SUPPLY	Exhibits and Displays	OFFICE SIGNAGE GST EXEMPT	927.50	06/01/22
542000	FRYKLUND, JOSHUA	Travel	OFFICE SUPPLIES/CA TRAVEL MAY 12, 2022	26.78	06/02/22
542000	FRYKLUND, JOSHUA	Travel	OFFICE SUPPLIES/CA TRAVEL JUN 16, 2022	26.05	07/04/22
542000	FRYKLUND, JOSHUA	Travel	OFFICE SUPPLIES & CA LUNCH	42.12	11/01/22
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL	22.15	11/16/22
542000	FRYKLUND, JOSHUA	Travel	CA TRAVEL MAR 23/23 & OFFICE SUPPLIES	47.20	03/31/23
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL MAY 12, 2022	31.89	06/02/22
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.63	01/25/23
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.50	02/06/23
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES/CA TRAVEL MAY 12, 2022	21.96	06/02/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES/CA TRAVEL JUN 16, 2022	75.67	07/04/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES & CA LUNCH	86.33	11/01/22
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	163.33	01/25/23

Fiaz, Muhammad
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: \$55,728.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	FRYKLUND, JOSHUA	Other Material and Supplies	OFFICE SUPPLIES	49.41	03/09/23
555000	FRYKLUND, JOSHUA	Other Material and Supplies	CA TRAVEL MAR 23/23 & OFFICE SUPPLIES	170.33	03/31/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	156.03	03/28/23
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	06/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	09/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	11/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	12.50	11/01/22
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	01/24/23
555080	FIAZ, MUHAMMAD	Other Misc Material and Supplies	REIMB: FRAMING	1,187.70	05/06/22
564600	FIAZ, MUHAMMAD	Computer Software -Exp	REIMB: MICROSOFT OFFICE OCT/22-MAR/23	73.26	03/31/23
565200	FIAZ, MUHAMMAD	Office Furniture and Equipment - Exp	REIMB: END TABLES	530.58	08/08/22

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: \$69,740.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	0.00	04/01/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	-1,228.71	04/11/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,428.71	04/12/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,920.00	04/27/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,160.00	05/11/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,100.00	05/25/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,920.00	06/08/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	06/22/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,280.00	07/08/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	07/20/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	08/03/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	08/17/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,980.00	09/01/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,130.00	09/14/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	4,740.00	10/12/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	10/26/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	11/08/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	4,800.00	12/07/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	12/21/22
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,200.00	01/04/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,440.00	01/05/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,920.00	01/18/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	02/01/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,265.00	02/15/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,130.00	03/01/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	2,400.00	03/15/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	3,840.00	03/29/23
513000	FRYKLUND, JOSHUA	Out-of-Scope Permanent	1,200.00	04/06/23
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	0.00	04/01/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	504.47	04/12/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	364.34	04/27/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	336.31	05/25/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	448.41	06/08/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	224.21	08/17/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	224.21	09/01/22
514000	RAHMOUN-RAHWAN, MOUNIR	Casual/Term	0.00	09/27/22
514000	RIAZ, MURTAZ R	Casual/Term	4,573.82	12/21/22

Fiaz, Muhammad
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: \$69,740.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RIAZ, MURTAZ R	Casual/Term	2,152.39	01/04/23
514000	RIAZ, MURTAZ R	Casual/Term	807.14	01/18/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	480.00	04/14/23

Fiaz, Muhammad
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

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date