

Love, Matt
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: \$7,412.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE-NO GST	63.60	04/17/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 949323599001 JUN 4, 2022	272.33	07/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 9493235-1 SEP/22	272.33	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 526413315 APR/22	107.53	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 9493235-1 JUL/22	256.70	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 9493235-1 AUG/22	264.40	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 526413315 JUL/22	107.62	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 526413315 JUN/22	107.62	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 526413315 MAY/22	107.53	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 526413315 AUG/22	63.22	10/11/22
527600	LOVE, MATTHEW J	Telecommunications	REIMB: ZOOM SUBSCRIPTION	21.00	02/07/23
527600	LOVE, MATTHEW J	Telecommunications	REIMB: 9493235-1 JAN/FEB/23	541.36	02/14/23
527600	MARTIN, BETTY L	Telecommunications	REIMB: 9493235-1 OCT/NOV/22	521.10	01/18/23
527600	SASKTEL	Telecommunications	961087499009 APR 13, 2022	281.30	04/13/22
527600	SASKTEL	Telecommunications	961087499009 MAY 13, 2022	281.30	05/13/22
527600	SASKTEL	Telecommunications	961087499009 JUN 13, 2022	281.37	06/13/22
527600	SASKTEL	Telecommunications	961087499009 JUL 13, 2022	281.53	08/01/22
527600	SASKTEL	Telecommunications	9610874-9 AUG/22	281.53	09/01/22
527600	SASKTEL	Telecommunications	9610874-9 SEP/22	289.98	10/01/22
527600	SASKTEL	Telecommunications	03850416 OCT/22	52.64	11/01/22
527600	SASKTEL	Telecommunications	9610874-9 OCT/22	290.23	11/01/22
527600	SASKTEL	Telecommunications	03850416 AUG/22	76.98	11/01/22
527600	SASKTEL	Telecommunications	03850416 SEP/22	36.84	11/01/22
527600	SASKTEL	Telecommunications	9610874-9 NOV/22	281.53	12/01/22
527600	SASKTEL	Telecommunications	03850416 NOV/22	44.89	12/01/22
527600	SASKTEL	Telecommunications	03850416 DEC/22	53.56	12/08/22
527600	SASKTEL	Telecommunications	9610874-9 DEC/22	281.53	01/01/23
527600	SASKTEL	Telecommunications	9493235-1 DEC/22	272.33	01/01/23
527600	SASKTEL	Telecommunications	03850416 JAN/23	61.26	01/08/23
527600	SASKTEL	Telecommunications	9610874-9 JAN/23	289.98	01/13/23
527600	SASKTEL	Telecommunications	9610874-9 FEB/23	281.53	03/01/23
527600	SASKTEL	Telecommunications	03850416 FEB/23	50.45	03/01/23
527600	SASKTEL	Telecommunications	03850416 MAR/23	50.45	03/08/23
527600	SASKTEL	Telecommunications	9610874-9 MAR/23	281.53	03/13/23
527600	SASKTEL	Telecommunications	RTV- MATT L. PERSONAL CELL USAGE	-80.00	03/24/23
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELLPHONE	683.60	08/09/22

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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: \$35,595.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EDWARDS, KATHERINE R	Elected Rep -Travel	CA PAID FOR MLA TRAVEL JUL 6, 2022 EVENT	52.50	05/24/22
541900	EDWARDS, KATHERINE R	Elected Rep -Travel	CA PAID FOR MLA TRAVEL APR 3, 2022 EVENT	73.50	05/24/22
541900	EDWARDS, KATHERINE R	Elected Rep -Travel	CA PAID FOR MLA TRAVEL JUN 18, 2022 EVENT	75.00	06/15/22
541900	FORBES, DAVID G.	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	1,400.00	04/01/22
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,400.00	04/21/22
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,400.00	05/25/22
541900	FORBES, DAVID G.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,400.00	06/22/22
541900	FORBES, DAVID G.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,400.00	07/18/22
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,400.00	08/23/22
541900	FORBES, DAVID G.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,400.00	09/13/22
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,400.00	10/11/22
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,400.00	11/02/22
541900	FORBES, DAVID G.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,400.00	12/01/22
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,400.00	01/24/23
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,400.00	02/08/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAY 10-19, 2022	1,159.95	05/24/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 1-26, 2022	1,796.50	05/24/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUN 22-27, 2022	722.10	07/27/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUL 4-14, 2022	1,114.03	07/27/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL AUG 8-OCT 5, 2022	1,291.15	10/18/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL SEP 29, 2022	374.05	12/01/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL OCT 12-NOV 9, 2022	2,328.88	12/01/22

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2022-2023 TOTAL: \$35,595.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL NOV 13-DEC 1, 2022	2,316.80	12/02/22
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL DEC 4, 2022-JAN 11, 2023	971.40	01/12/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 27, 2023	2,950.30	03/02/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 16, 2023	2,301.00	03/20/23
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAR 20-30, 2023	1,268.35	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: \$64,654.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MARTIN, BETTY L	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	73.50	03/31/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	1,699.64	04/01/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,699.64	04/21/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	2021 LEASE ADJUSTMENTS	37.06	05/01/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,699.64	05/25/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,699.64	06/22/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,699.64	07/18/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,699.64	08/23/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,699.64	09/13/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,699.64	10/11/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,699.64	11/02/22
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,699.64	01/12/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,699.64	01/12/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,699.64	02/08/23
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT ADJUSTMENTS	77.25	03/31/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.35	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	06/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.97	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	231.66	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.35	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.20	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.42	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.54	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.13	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.19	03/27/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701758929	769.56	03/02/23
525000	DONNISON, ELIZABETH	Postal, Courier, Freight and Related	POSTAGE	96.60	09/13/22
525000	EDWARDS, KATHERINE R	Postal, Courier, Freight and Related	FLAGS/POSTAGE/ADVERTISING/ONLINE SUBSCRIPTION	5.39	05/24/22
525000	LOVE, MATTHEW J	Postal, Courier, Freight and Related	REIMB: POSTAGE	356.00	10/11/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
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	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22

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For the fiscal year ending March 31, 2023

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2022-2023 TOTAL: \$64,654.39

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	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	1,180.05	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 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	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	MAILCHIMP/OFFICE SUPPLIES	24.00	04/28/22
528100	EDWARDS, KATHERINE R	Information Services Subscriptions	FLAGS/POSTAGE/ADVERTISING/ONLINE SUBSCRIPTION	24.45	05/24/22
529000	BANKS, TY	General Contractual Services	CONTRACT SERVICES	400.00	03/01/23
529000	BANKS, TY	General Contractual Services	CONTRACT SERVICES	300.00	03/31/23
529200	EDWARDS, KATHERINE R	Professional Development	CONFERENCE FEES	20.00	05/06/22
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	55.00	04/01/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	167.50	04/01/22
530500	EDWARDS, KATHERINE R	Media Placement	FLAGS/POSTAGE/ADVERTISING/ONLINE SUBSCRIPTION	50.00	05/24/22
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	636.00	03/20/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	04/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	04/25/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	08/15/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	09/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	11/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	84.80	12/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	500.00	01/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	03/01/23

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2022-2023 TOTAL: \$64,654.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	572.40	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,000.00	03/13/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	04/07/22
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	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	12/15/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	01/12/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03/16/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	164.20	08/09/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.57	07/01/22
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	625.00	04/01/22
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	07/01/22
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	11/01/22
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	01/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	04/04/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	05/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	70.83	05/19/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	06/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.00	06/22/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	07/06/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	08/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	55.00	09/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	350.00	09/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	10/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	11/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	01/03/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	175.00	02/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	275.00	03/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	03/24/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,654.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	324.50	01/01/23
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	324.50	01/11/23
530800	PRINTWEST LTD.	Publications	NEWSLETTER MAILOUTS	2,110.00	08/01/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,380.75	01/01/23
530900	EDWARDS, KATHERINE R	Promotional Items	FLAGS/POSTAGE/ADVERTISING/ONLINE SUBSCRIPTION	24.95	05/24/22
530900	LOVE, MATTHEW J	Promotional Items	REIMB: SK PINS	438.84	03/31/23
530900	MARTIN, BETTY L	Promotional Items	FLOWERS	326.91	01/03/23
530900	MARTIN, BETTY L	Promotional Items	FLOWERS	7.18	03/29/23
530900	MORELLI, JULIA M	Promotional Items	SK PINS	19.05	07/18/22
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATHES	180.00	11/01/22
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	330.00	11/01/22
531100	SRF4 MARKET MALL INC.	Exhibits and Displays	OFFICE SIGNAGE	2,400.00	01/11/23
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL JUNE 13, 2022	75.00	06/15/22
542000	MARTIN, BETTY L	Travel	CA TRAVEL NOVEMBER 23, 2022	339.49	02/23/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	174.90	01/01/23
550200	ARCANA CREATIVE	Books, Mags and Ref Materials	SUBSCRIPTION LOVE	150.00	07/10/22
550200	LOVE, MATTHEW J	Books, Mags and Ref Materials	REIMB: BOOKS	84.16	10/11/22
555000	DONNISON, ELIZABETH	Other Material and Supplies	OFFICE SUPPLIES	63.44	09/13/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	MAILCHIMP/OFFICE SUPPLIES	42.00	04/28/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	68.06	06/15/22
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	49.00	11/23/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	127.30	07/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.25	10/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	157.46	12/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	310.12	03/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	32.78	03/20/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.59	07/18/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	07/18/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.44	10/11/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	136.72	10/11/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	10/11/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	11/02/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.08	11/23/22
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.90	12/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$64,654.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.00	01/31/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	02/14/23
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.00	03/17/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	13.06	11/02/22
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	17.91	01/03/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	14.69	02/08/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	13.58	02/08/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	7.22	03/29/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	33.47	03/31/23
555000	MARTIN, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	101.53	03/31/23
555000	MORELLI, JULIA M	Other Material and Supplies	OFFICE SUPPLIES	130.99	07/18/22
555000	MORELLI, JULIA M	Other Material and Supplies	OFFICE SUPPLIES	39.82	07/19/22
561300	AIM ELECTRIC LTD.	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	727.16	08/01/22
564600	LOVE, MATTHEW J	Computer Software -Exp	REIMB: KAPWING SUBSCRIPTION	24.00	03/17/23
564600	MARTIN, BETTY L	Computer Software -Exp	COMPUTER SOFTWARE	33.63	11/23/22
564600	MARTIN, BETTY L	Computer Software -Exp	COMPUTER SOFTWARE	33.15	01/03/23
564600	MARTIN, BETTY L	Computer Software -Exp	KAPWING SUBSCRIPTION	32.92	02/07/23
564600	MARTIN, BETTY L	Computer Software -Exp	KAPWING SUBSCRIPTION	33.42	02/08/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	05/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$69,667.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	0.00	04/01/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	-795.63	04/11/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,924.92	04/12/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,001.96	04/27/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,963.44	05/11/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,963.44	05/25/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,963.44	06/08/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,963.44	06/22/22
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	0.00	07/20/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,578.82	09/27/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,578.82	10/12/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	10/26/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	11/08/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	11/23/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	12/07/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	12/21/22
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,439.03	01/04/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	01/18/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	02/01/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,644.60	02/15/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	3,289.20	03/15/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	1,850.18	03/29/23
513000	MARTIN, BETTY L	Out-of-Scope Permanent	822.30	04/06/23
514000	GOSSSEN, JUDITH	Casual/Term	-257.15	04/11/22
514000	GOSSSEN, JUDITH	Casual/Term	514.29	04/12/22
514000	GOSSSEN, JUDITH	Casual/Term	534.91	04/27/22
514000	GOSSSEN, JUDITH	Casual/Term	524.60	05/11/22
514000	GOSSSEN, JUDITH	Casual/Term	487.12	05/25/22
514000	GOSSSEN, JUDITH	Casual/Term	243.57	06/08/22
514000	GOSSSEN, JUDITH	Casual/Term	355.98	06/22/22
514000	GOSSSEN, JUDITH	Casual/Term	524.60	07/06/22
514000	GOSSSEN, JUDITH	Casual/Term	524.60	07/20/22
514000	GOSSSEN, JUDITH	Casual/Term	524.60	08/03/22
514000	GOSSSEN, JUDITH	Casual/Term	262.30	08/17/22
514000	GOSSSEN, JUDITH	Casual/Term	262.30	09/01/22
514000	GOSSSEN, JUDITH	Casual/Term	262.30	09/14/22
514000	GOSSSEN, JUDITH	Casual/Term	524.60	09/27/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$69,667.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	505.87	10/12/22
514000	GOSSEN, JUDITH	Casual/Term	262.30	10/26/22
514000	GOSSEN, JUDITH	Casual/Term	524.60	11/08/22
514000	GOSSEN, JUDITH	Casual/Term	524.60	11/23/22
514000	GOSSEN, JUDITH	Casual/Term	524.60	12/07/22
514000	GOSSEN, JUDITH	Casual/Term	524.60	12/21/22
514000	GOSSEN, JUDITH	Casual/Term	262.30	01/04/23
514000	GOSSEN, JUDITH	Casual/Term	262.30	01/18/23
514000	GOSSEN, JUDITH	Casual/Term	524.60	02/01/23
514000	GOSSEN, JUDITH	Casual/Term	524.60	03/01/23
514000	GOSSEN, JUDITH	Casual/Term	786.90	03/15/23
514000	GOSSEN, JUDITH	Casual/Term	262.30	03/29/23
514000	GOSSEN, JUDITH	Casual/Term	262.30	04/06/23
514000	HICKS, JASON	Casual/Term	0.00	04/01/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,319.04	07/06/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	561.30	07/06/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,487.43	07/20/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,400.89	08/03/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,487.43	08/17/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,515.49	09/01/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	1,417.26	09/14/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	982.26	09/27/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	865.32	10/12/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	532.06	10/26/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	409.28	11/08/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	210.48	11/23/22
514300	DONNISON, ELIZABETH W	Part-Time/Permanent Part-Time	713.31	12/07/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	794.49	07/06/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	484.96	07/20/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	309.55	08/03/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	464.32	08/17/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	536.54	09/01/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	247.64	09/14/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	123.81	09/27/22
514300	MORELLI, JULIA M	Part-Time/Permanent Part-Time	61.91	10/26/22
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	1,858.56	08/03/22
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	617.28	08/17/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$69,667.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	617.28	09/01/22
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	1,234.56	09/27/22
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	1,234.56	10/12/22
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	308.64	11/23/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-970.80	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	3,102.45	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date