

Marit, David
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: \$3,675.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	934967499004 APR 7, 2022	238.38	04/07/22
527600	SASKTEL	Telecommunications	331062188002 MAR 23, 2022	35.78	04/22/22
527600	SASKTEL	Telecommunications	331062188002 APR 23, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	934967499004 MAY 7, 2022	242.84	05/07/22
527600	SASKTEL	Telecommunications	331062188002 MAY 23, 2022	51.21	06/01/22
527600	SASKTEL	Telecommunications	934967499004 JUN 7, 2022	240.86	06/07/22
527600	SASKTEL	Telecommunications	9349674-4 JUL/22	245.41	08/01/22
527600	SASKTEL	Telecommunications	03310621 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	03310621 JUN/22	82.31	09/01/22
527600	SASKTEL	Telecommunications	03310621 AUG/22	52.69	09/01/22
527600	SASKTEL	Telecommunications	9349674-4 AUG/22	273.77	09/01/22
527600	SASKTEL	Telecommunications	9349674-4 SEP/22	272.11	09/07/22
527600	SASKTEL	Telecommunications	03310621 SEP/22	52.69	10/01/22
527600	SASKTEL	Telecommunications	9349674-4 OCT/22	275.24	10/07/22
527600	SASKTEL	Telecommunications	03310621 OCT/22	62.14	11/01/22
527600	SASKTEL	Telecommunications	9349674-4 NOV/22	268.25	11/07/22
527600	SASKTEL	Telecommunications	9349674-4 DEC/22	273.12	12/07/22
527600	SASKTEL	Telecommunications	03310621 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	03310621 NOV/22	57.87	01/01/23
527600	SASKTEL	Telecommunications	9349674-4 JAN/23	269.00	01/07/23
527600	SASKTEL	Telecommunications	03310621 JAN/23	122.14	02/01/23
527600	SASKTEL	Telecommunications	9349674-4 FEB/23	266.12	02/07/23
527600	SASKTEL	Telecommunications	03310621 FEB/23	77.61	03/01/23
527600	SASKTEL	Telecommunications	9349674-4 MAR/23	264.82	03/07/23
527600	SASKTEL	Telecommunications	03310621 MAR/23	50.22	03/23/23
527600	SASKTEL	Telecommunications	RTV- DAVID M. PERSONAL CELLAGE USAGE	-250.00	03/24/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$29,946.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	1,043.68	04/13/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 31, 2022	1,448.80	04/27/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 10-19, 2022	735.75	05/04/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 22-28, 2022	739.29	05/04/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 1-8, 2022	725.15	05/04/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,056.43	05/13/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 10-17, 2022	646.85	06/02/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 2-9, 2022	735.22	06/02/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 18-19, 2022	263.13	06/02/22
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,039.64	06/07/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 31, 2022	40.00	06/14/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 14, 2022	343.88	08/12/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 31-AUG 17, 2022	2,701.11	09/09/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 26-JUL 30, 2022	2,192.75	09/09/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 26, 2022	246.01	09/09/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL SEP 20, 2022	177.21	09/27/22
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,071.21	10/06/22
541900	MARIT, DAVID O.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,494.17	10/06/22
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	204.95	10/06/22
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	396.43	10/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	432.84	11/03/22
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	621.11	11/03/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 27-28, 2022	247.65	11/07/22
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION MORTGAGE ADJUSTMENT	54.43	11/07/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 7-26, 2022	821.65	11/07/22

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2022-2023 TOTAL: \$29,946.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	621.15	11/23/22
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION MORTGAGE	497.88	11/23/22
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	479.39	12/19/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 4, 2022	411.65	12/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 6, 2022	524.85	12/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 7-13, 2022	581.45	12/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 14-27, 2022	576.10	12/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL DEC 5-9, 2022	325.05	12/21/22
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV/DEC 2022 MLA REGINA ACCOMMODATION	635.08	01/10/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	627.58	01/19/23
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION MORTGAGE ADJUSTMENT	54.47	01/19/23
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION MORTGAGE	479.60	01/26/23
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	626.84	02/07/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JAN 20, 2023	206.70	02/14/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION MORTGAGE	523.64	03/01/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	595.31	03/13/23
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	461.59	03/28/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 6-14, 2023	834.39	03/31/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 26-30, 2023	547.23	03/31/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 15-23, 2023	857.19	03/31/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,659.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	700.00	04/01/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	700.00	04/27/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	700.00	06/08/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	700.00	06/22/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	700.00	07/20/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	700.00	08/23/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	700.00	09/07/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	700.00	10/21/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	750.00	11/21/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	750.00	12/19/22
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	750.00	01/19/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	750.00	02/14/23
522000	PRINCE OF WALES MANAGEMENT INC	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	425.00	09/01/22
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	131.68	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.66	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	26.95	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	27.39	08/01/22

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2022-2023 TOTAL: \$29,659.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.83	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.19	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.19	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.43	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.58	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.19	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.36	12/06/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	43.25	12/19/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.98	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.36	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.40	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.56	03/01/23
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE MR00043	1,224.30	06/03/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAR/APR 2022	89.54	04/20/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 APR 16- MAY 15, 2022	40.80	05/20/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAY 16-JUN 15, 2022	48.74	06/20/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030	40.80	08/01/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUL 16-AUG 15, 2022	40.80	09/01/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 AUG 16-SEP 15, 2022	44.77	09/20/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCT/22	41.64	11/01/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOV/22	44.79	11/21/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DEC/22	40.80	12/20/22
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN/23	44.77	01/20/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN-FEB/23	40.80	03/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB/23	40.80	03/20/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	182.45	04/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY 6, 2022	145.30	05/06/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	85.72	06/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	55.52	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUG/22	48.43	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	51.31	09/08/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	56.15	10/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	117.03	11/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DEC/22	243.64	12/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720	311.29	01/09/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB/23	217.54	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAR/23	212.71	03/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	126.95	04/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY 6, 2022	120.90	05/06/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	129.96	06/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	126.95	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	94.22	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	186.98	09/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	148.86	10/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	176.48	11/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DEC/22	145.52	12/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557	142.99	01/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEB/23	35.79	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAR/23	147.99	03/07/23
524000	KIMBALL ELECTRIC LTD.	Repairs	REPAIRS	232.14	02/01/23
524000	MORHART PLUMBING AND HEATING INC.	Repairs	GENERAL REPAIRS	156.98	09/01/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	36.40	05/26/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	50.52	06/07/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	8.61	10/21/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	20.95	10/21/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	70.78	12/19/22
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	25.43	02/07/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	57.76	02/14/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	32.01	03/28/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,659.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	204.52	08/01/22
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	180.00	08/01/22
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	273.53	01/01/23
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING-NO GST	266.72	03/29/23
530500	HOWE, GORDIE	Media Placement	ADVERTISING	50.00	03/01/23
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	524.85	04/01/22
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	174.99	09/01/22
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	1,050.00	09/01/22
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	420.00	09/01/22
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	399.99	12/09/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	340.00	09/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	85.00	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	12/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	02/01/23
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	340.00	04/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	05/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	04/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	265.00	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	561.60	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	446.60	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	279.00	09/21/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	280.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.20	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	105.00	03/15/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	03/31/23
530500	THE HERALD	Media Placement	ADVERTISING	52.00	01/01/23
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	712.30	08/01/22
531100	ABLE II PRINT LTD.	Exhibits and Displays	OFFICE SIGNAGE/MAGNETS	487.60	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$29,659.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ELLERT, SANDRA	Travel	CA TRAVEL JUN 15, 2022	220.90	06/30/22
542000	ELLERT, SANDRA	Travel	CA TRAVEL SEP 21, 2022	124.64	09/27/22
542000	ELLERT, SANDRA	Travel	CA TRAVEL MAR 22, 2023	253.80	03/28/23
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	25.14	06/07/22
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	9.20	10/21/22
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	31.66	12/19/22
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	82.64	01/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	40.89	06/02/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	493.55	09/21/22
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	69.48	03/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	157.71	03/02/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	114.44	03/27/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$55,355.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ELLERT, SANDRA	Out-of-Scope Permanent	0.00	04/01/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	-3,324.16	04/11/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	4,500.16	04/12/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,960.00	04/27/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,128.40	05/11/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	05/25/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	06/08/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	06/22/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	07/06/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	07/20/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	08/03/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	08/17/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	09/01/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	09/14/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	09/27/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	10/12/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	10/26/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	11/08/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	11/23/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	12/07/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	12/21/22
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	01/04/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	01/18/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	02/01/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	02/15/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	03/01/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	03/15/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	03/29/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	999.60	04/06/23
514000	SIMPSON, KIMBERLY P	Casual/Term	262.33	09/27/22
514000	SIMPSON, KIMBERLY P	Casual/Term	332.95	09/27/22
514000	SIMPSON, KIMBERLY P	Casual/Term	282.50	10/12/22
514000	SIMPSON, KIMBERLY P	Casual/Term	141.25	10/26/22
514000	SIMPSON, KIMBERLY P	Casual/Term	141.25	11/08/22
514000	SIMPSON, KIMBERLY P	Casual/Term	282.50	12/07/22
514000	SIMPSON, KIMBERLY P	Casual/Term	272.41	12/21/22
514000	SIMPSON, KIMBERLY P	Casual/Term	141.25	01/18/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$55,355.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SIMPSON, KIMBERLY P	Casual/Term	514.56	03/15/23
514000	SIMPSON, KIMBERLY P	Casual/Term	716.35	03/29/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,120.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,142.40	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$1,950.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	COMPUTER/MONITOR	1,950.38	09/01/22