

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: \$7,288.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	57.67	01/23/23
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	57.67	02/27/23
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	63.78	03/31/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.36	06/03/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	08/08/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	08/30/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.67	09/15/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	10/11/22
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.67	11/29/22
527600	MOWAT, VICKI	Telecommunications	REIMB: ZOOM SUBSCRIPTION	222.00	01/23/23
527600	SASKTEL	Telecommunications	945482599007 APR 16, 2022	112.31	05/01/22
527600	SASKTEL	Telecommunications	950928999006 APR 22, 2022	238.96	05/01/22
527600	SASKTEL	Telecommunications	350605888009 APR 8, 2022	100.28	05/02/22
527600	SASKTEL	Telecommunications	350605888009 MAY 8, 2022	50.14	05/08/22
527600	SASKTEL	Telecommunications	945482599007 MAY 16, 2022	112.31	05/16/22
527600	SASKTEL	Telecommunications	950928999006 MAY 22, 2022	238.96	06/01/22
527600	SASKTEL	Telecommunications	945482999003 MAY 22, 2022	111.25	06/01/22
527600	SASKTEL	Telecommunications	350605888009 JUN 8, 2022	50.22	06/08/22
527600	SASKTEL	Telecommunications	945482599007 JUN 16, 2022	112.31	06/16/22
527600	SASKTEL	Telecommunications	945482999003 JUN 22, 2022	111.25	07/01/22
527600	SASKTEL	Telecommunications	950928999006 JUN 22, 2022	239.11	07/01/22
527600	SASKTEL	Telecommunications	350605888009 JUL 8, 2022	50.22	07/08/22
527600	SASKTEL	Telecommunications	945482999003 JUL 22, 2022	114.59	08/01/22
527600	SASKTEL	Telecommunications	950928999006 JUL 22, 2022	246.35	08/01/22
527600	SASKTEL	Telecommunications	945482599007 JUL 16, 2022	112.31	08/01/22
527600	SASKTEL	Telecommunications	03506058 AUG/22	50.22	08/08/22
527600	SASKTEL	Telecommunications	9454825-7 AUG/22	112.31	08/16/22
527600	SASKTEL	Telecommunications	9509289-6 AUG/22	239.18	08/22/22
527600	SASKTEL	Telecommunications	03506058 SEP/22	50.22	09/08/22
527600	SASKTEL	Telecommunications	9454825-7 SEP/22	112.31	09/16/22
527600	SASKTEL	Telecommunications	9509289-6 SEP/22	239.18	10/01/22
527600	SASKTEL	Telecommunications	03506058 OCT/22	50.22	10/08/22
527600	SASKTEL	Telecommunications	9454825-7 OCT/22	217.25	10/16/22
527600	SASKTEL	Telecommunications	9509289-6 OCT/22	239.18	11/01/22
527600	SASKTEL	Telecommunications	03506058 NOV/22	50.22	11/08/22
527600	SASKTEL	Telecommunications	9454825-7 NOV/22	112.31	11/16/22
527600	SASKTEL	Telecommunications	9509289-6 NOV/22	246.36	12/01/22

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527600	SASKTEL	Telecommunications	03506058 DEC/22	50.22	12/08/22
527600	SASKTEL	Telecommunications	9454825-7 DEC/22	112.31	01/01/23
527600	SASKTEL	Telecommunications	9509289-6 DEC/22	239.18	01/01/23
527600	SASKTEL	Telecommunications	03506058 JAN/23	50.22	01/08/23
527600	SASKTEL	Telecommunications	9454825-7 JAN/23	115.68	01/16/23
527600	SASKTEL	Telecommunications	9509289-6 JAN/23	239.18	02/01/23
527600	SASKTEL	Telecommunications	03506058 FEB/23	50.22	02/08/23
527600	SASKTEL	Telecommunications	9509289-6 FEB/23	239.18	03/01/23
527600	SASKTEL	Telecommunications	9454825-7 FEB/23	158.19	03/01/23
527600	SASKTEL	Telecommunications	03506058 MAR/23	103.22	03/08/23
527600	SASKTEL	Telecommunications	9454825-7 MAR/23	135.63	03/16/23
527600	SASKTEL	Telecommunications	9509289-6 MAR/23	239.18	03/22/23
527600	SASKTEL	Telecommunications	RTV- VICTORIA M. PERSONAL CELL USAGE	-100.00	03/24/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	195.41	04/01/22
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	195.41	02/01/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	195.41	02/01/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	195.41	02/01/23
527600	SECURTEK MONITORING SOLUTIONS INC.	Telecommunications	SECURITY MONITORING	204.63	03/17/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$35,561.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HICKS, JASON	Elected Rep -Travel	CA PAID FOR MLA TRAVEL MAY 26, 2022 EVENT	204.00	05/26/22
541900	MOWAT, VICKI	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,410.00	04/18/22
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,410.00	05/05/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 4-18, 2022	1,293.03	05/18/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 5-MAY 3, 2022	1,876.50	05/18/22
541900	MOWAT, VICKI	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,410.00	06/03/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 4-AUG 8, 2022	648.69	08/16/22
541900	MOWAT, VICKI	Elected Rep -Travel	JUL 2022 MLA REGINA ACCOMMODATION	1,410.00	08/16/22
541900	MOWAT, VICKI	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,410.00	08/16/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 19-JUN 30, 2022	601.09	08/16/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 14-SEP 8, 2022	1,698.81	09/12/22
541900	MOWAT, VICKI	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,450.00	09/12/22
541900	MOWAT, VICKI	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,450.00	09/12/22
541900	MOWAT, VICKI	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,450.00	10/11/22
541900	MOWAT, VICKI	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,450.00	11/03/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEP 9-OCT 26, 2022	1,091.64	11/03/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 18-DEC 7, 2022	2,170.43	12/07/22
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 17, 2022	1,928.67	12/12/22
541900	MOWAT, VICKI	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,450.00	01/23/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 9, 2022-JAN 10, 2023	291.10	01/23/23
541900	MOWAT, VICKI	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,450.00	01/23/23
541900	MOWAT, VICKI	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,450.00	02/06/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 23-31, 2023	965.35	03/31/23

Mowat, Victoria  
2022-2023

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2022-2023 TOTAL: \$35,561.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 6-22, 2023	1,768.29	03/31/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 1-MAR 5, 2023	2,069.82	03/31/23
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 11-31, 2023	1,754.52	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$62,800.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,543.22	04/01/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,543.22	05/02/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,543.22	05/26/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUL 2022 MLA OFFICE RENT	1,543.22	07/15/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,543.22	07/15/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,543.22	08/08/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,543.22	08/30/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,543.22	10/25/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,543.22	12/21/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,543.22	12/22/22
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,543.22	01/23/23
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,543.22	03/09/23
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	174.73	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.48	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.86	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.71	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.51	09/01/22

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2022-2023 TOTAL: \$62,800.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.50	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.56	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	158.44	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.17	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.56	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.14	03/01/23
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	607.38	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEB/MAR 2022	735.52	04/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	334.86	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	218.08	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	1.17	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	106.48	11/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOV/22	315.47	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588	407.27	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JAN/23	286.31	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEB/23	228.50	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	110.01	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAY 12, 2022	257.44	05/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUN 13, 2022	123.83	06/28/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	157.95	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	164.76	08/12/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	152.72	09/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	145.60	10/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394	159.64	11/14/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 DEC/22	136.31	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JAN/23	186.44	01/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 FEB/23	100.63	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAR/23	164.53	03/13/23
525000	HICKS, JASON	Postal, Courier, Freight and Related	POSTAGE	29.91	07/07/22

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$62,800.02**

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	MAY 2022 MAIL SERVICES	60.34	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	57.05	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	60.22	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	56.02	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	57.08	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	56.05	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	1,446.63	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	355.88	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	98.35	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	57.09	03/31/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	26.50	11/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	12/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	318.00	01/01/23
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	05/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	06/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	07/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	08/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	240.00	09/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	10/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	11/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	12/01/22
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	01/01/23

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529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	240.00	02/01/23
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	03/01/23
529000	MURFITT, CRYSTAL	General Contractual Services	OFFICE CLEANING	160.00	03/28/23
530300	SASKATCHEWAN HEALTH AUTHORITY	Primary Research/Focus group	FOI REQUEST	20.00	10/13/22
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	167.50	05/02/22
530500	CN CURLING CLUB	Media Placement	ADVERTISING	476.19	11/02/22
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	381.60	11/16/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	816.20	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	03/20/23
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	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	164.20	09/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	195.50	12/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	304.00	01/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	195.50	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	304.00	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	104.00	03/01/23
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	99.00	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	55.00	09/01/22
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	06/01/22
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	MAILOUTS	551.20	08/01/22
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,684.66	01/01/23
530900	BAZAAR & NOVELTY	Promotional Items	SK FLAGS/PINS	240.89	09/16/22
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	64.44	06/08/22
530900	HICKS, JASON	Promotional Items	SK FLAGS/OFFICE SUPPLIES	49.28	06/03/22
530900	HICKS, JASON	Promotional Items	SK FLAGS	35.52	06/28/22

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$62,800.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HICKS, JASON	Promotional Items	SK FLAGS/PINS	107.12	08/08/22
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	424.00	01/01/23
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	POPPY WREATHS	90.00	10/21/22
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	50.00	03/31/23
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 20, 2023	41.00	02/06/23
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL FEBRUARY 2/9, 2023	92.10	02/21/23
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL NOV 22, 2022-FEB 15, 2023	102.00	02/27/23
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAR 31, 2023	12.32	03/31/23
542000	HICKS, JASON	Travel	CA TRAVEL APR 26, 2022	3.35	05/05/22
542000	HICKS, JASON	Travel	CA TRAVEL MAY 13, 2022	4.93	05/26/22
542000	HICKS, JASON	Travel	CA TRAVEL MAY 13, 2022	5.08	05/26/22
542000	HICKS, JASON	Travel	CA TRAVEL MAY 19 - 25, 2022	304.60	06/03/22
542000	HICKS, JASON	Travel	CA TRAVEL JUN 17, 2022	16.20	06/28/22
542000	HICKS, JASON	Travel	CA TRAVEL JUN 16, 2022	6.65	06/28/22
542000	HICKS, JASON	Travel	CA TRAVEL JUN 29, 2022	6.50	07/07/22
542000	HICKS, JASON	Travel	CA TRAVEL JUL 18, 2022	6.65	08/08/22
542000	HICKS, JASON	Travel	CA TRAVEL JUL 26, 2022	5.89	08/16/22
542000	HICKS, JASON	Travel	CA TRAVEL SEP 16, 2022	6.65	09/22/22
542000	HICKS, JASON	Travel	CA TRAVEL OCT 18, 2022	6.66	11/29/22
542000	HICKS, JASON	Travel	CA TRAVEL NOV 1, 2022	9.71	11/29/22
542000	HICKS, JASON	Travel	CA TRAVEL NOV 6, 2022	4.72	11/29/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	156.57	05/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	133.80	05/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	50.95	05/16/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.29	05/18/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.51	06/08/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.59	07/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.81	07/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.91	07/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	132.07	08/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.22	08/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	229.74	08/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	106.35	08/10/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	31.75	08/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.90	09/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.10	09/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$62,800.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	66.38	10/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	78.11	10/06/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	68.27	10/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.31	10/12/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	106.11	12/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.49	12/06/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.39	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.65	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.39	01/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	87.39	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.15	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	68.78	02/08/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.46	02/13/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.30	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	90.30	03/01/23
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	214.23	12/12/22
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	7.00	03/31/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	42.69	04/20/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.97	05/05/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.72	05/05/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.87	05/26/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	6.79	06/03/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	46.81	06/20/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	151.58	06/28/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	28.62	06/28/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.14	07/07/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.87	08/08/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.09	08/16/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	11.96	08/30/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.59	08/30/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.89	09/15/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.09	09/22/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.89	10/11/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.29	10/25/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	17.53	10/25/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.09	11/29/22
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.09	11/29/22

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

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL:       \$62,800.02**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.39	11/29/22
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.29	02/27/23
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: SOFTWARE	878.99	05/26/22
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: DROPBOX	295.74	01/17/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	05/01/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,748.36	03/31/23
565200	HICKS, JASON	Office Furniture and Equipment - Exp	OFFICE CHAIR	243.80	10/11/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$71,912.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,178.06	11/23/22
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	12/07/22
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	12/21/22
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	01/04/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	01/18/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	02/01/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	02/15/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	03/01/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	03/15/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,356.13	03/29/23
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,178.06	04/06/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	316.06	03/15/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	316.06	03/16/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	316.06	03/29/23
514000	MCCONNELL, AURORA D.B.	Casual/Term	316.06	03/01/23
514000	NEUFELDT, BROCK K	Casual/Term	1,053.54	03/29/23
514000	NEUFELDT, BROCK K	Casual/Term	153.64	04/06/23
514000	RISTAU, NADIA P	Casual/Term	0.00	04/01/22
514000	RISTAU, NADIA P	Casual/Term	0.00	04/05/22
514000	RISTAU, NADIA P	Casual/Term	316.06	06/08/22
514000	RISTAU, NADIA P	Casual/Term	316.06	07/06/22
514000	RISTAU, NADIA P	Casual/Term	158.03	09/14/22
514000	RISTAU, NADIA P	Casual/Term	158.03	09/27/22
514000	RISTAU, NADIA P	Casual/Term	158.03	10/12/22
514000	RISTAU, NADIA P	Casual/Term	474.10	11/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,217.32	04/12/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,266.04	04/27/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,241.68	05/11/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	05/25/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	06/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	06/22/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	07/06/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	07/20/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	08/03/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	08/17/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	09/01/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	09/14/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$71,912.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	09/27/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.35	10/12/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	10/26/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,483.36	11/08/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,235.03	11/23/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,255.03	12/07/22
514300	HICKS, JASON	Part-Time/Permanent Part-Time	2,074.07	12/21/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	-973.86	04/11/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,217.32	04/12/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	24.36	04/27/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	993.34	05/02/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,241.68	05/11/22
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,398.25	07/06/22
518200	HARRIS NACIRI, TWYLA R	Maternity and Adoption Leave Top-Up	502.21	04/12/22
519800	None (Default)	Change in Y/E Severance Liability/Oth Benefits	-502.21	04/10/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,241.57	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,308.96	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$808.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	COLLECTOR'S CHOICE ART GALLERY	Other Misc Material and Supplies	PICTURE FRAME-NO GST	490.83	07/01/22
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	317.35	06/02/22