

Nippi-Albright, Betty
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: \$7,625.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: SECURITY MONITORING REGINA ACCOMMODATION	382.17	06/03/22
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: WEBHOSTING	41.98	08/15/22
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	189.66	03/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	189.66	03/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	189.59	03/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	63.15	03/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	63.22	03/29/23
527600	SASKTEL	Telecommunications	961075399007 APR 16, 2022	189.91	04/16/22
527600	SASKTEL	Telecommunications	960961499005 APR 16, 2022	234.19	04/16/22
527600	SASKTEL	Telecommunications	369453588007 APR 29, 2022	87.62	05/01/22
527600	SASKTEL	Telecommunications	369453588007 MAY 29, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	960961499005 MAY 16, 2022	234.19	06/01/22
527600	SASKTEL	Telecommunications	961075399007 MAY 16, 2022	189.91	06/01/22
527600	SASKTEL	Telecommunications	960961499005 JUN 16, 2022	234.31	06/16/22
527600	SASKTEL	Telecommunications	369453588007 JUN 29, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	03694535 JUL/22	105.52	08/01/22
527600	SASKTEL	Telecommunications	9609614-5 JUL/22	234.41	08/01/22
527600	SASKTEL	Telecommunications	9610753-7 JUL/22	195.68	08/01/22
527600	SASKTEL	Telecommunications	9610753-7 JUN/22	189.95	08/01/22
527600	SASKTEL	Telecommunications	9610753-7 AUG/22	201.55	08/16/22
527600	SASKTEL	Telecommunications	9609614-5 AUG/22	241.44	08/16/22
527600	SASKTEL	Telecommunications	03694535 AUG/22	76.19	09/01/22
527600	SASKTEL	Telecommunications	9610753-7 SEP/22	189.98	09/16/22
527600	SASKTEL	Telecommunications	9609614-5 SEP/22	234.41	09/16/22
527600	SASKTEL	Telecommunications	03694535 SEP/22	53.39	10/01/22
527600	SASKTEL	Telecommunications	9610753-7 OCT/22	294.92	11/01/22
527600	SASKTEL	Telecommunications	03694535 OCT/22	85.71	11/01/22
527600	SASKTEL	Telecommunications	9609614-5 OCT/22	663.71	11/01/22
527600	SASKTEL	Telecommunications	9609614-5 NOV/22	234.41	11/16/22
527600	SASKTEL	Telecommunications	9610753-7 NOV/22	189.98	11/16/22
527600	SASKTEL	Telecommunications	03694535 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	9610753-7 DEC/22	189.98	01/01/23
527600	SASKTEL	Telecommunications	03694535 DEC/22	52.79	01/01/23
527600	SASKTEL	Telecommunications	9609614-5 DEC/22	234.41	01/01/23
527600	SASKTEL	Telecommunications	9610753-7 JAN/23	189.98	02/01/23
527600	SASKTEL	Telecommunications	9609614-5 JAN/23	234.41	02/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9610753-7 FEB/23	189.98	03/01/23
527600	SASKTEL	Telecommunications	03694535 JAN/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	9609614-5 FEB/23	234.41	03/01/23
527600	SASKTEL	Telecommunications	03694535 FEB/23	202.30	03/01/23
527600	SASKTEL	Telecommunications	9610753-7 MAR/23	189.98	03/16/23
527600	SASKTEL	Telecommunications	9609614-5 MAR/23	234.41	03/16/23
527600	SASKTEL	Telecommunications	RTV-BETTY N. PERSONAL CELL USAGE	-60.26	03/24/23
527600	SASKTEL	Telecommunications	03694535 MAR/23	51.73	03/28/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$47,274.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,300.00	04/01/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATIONS	1,300.00	04/13/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,300.00	06/01/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,300.00	06/20/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,300.00	06/29/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,300.00	08/15/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,300.00	09/13/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION RENT	1,300.00	10/18/22
541900	DEEGAN PROPERTIES INC.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,300.00	11/02/22
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,300.00	01/06/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,300.00	01/06/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,300.00	02/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	181.54	04/25/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 3-14, 2022	1,493.45	05/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	77.85	05/10/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 1-11, 2022	1,166.35	05/13/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	96.75	05/25/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	57.52	06/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2022-MAY 2023 MLA REGINA ACCOMMODATION SECURITY	-382.17	06/03/22

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2022-2023 TOTAL: \$47,274.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2022-MAY 2023 MLA REGINA ACCOMMODATION SECURITY	382.17	06/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION SK POWER	29.63	06/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION WATER	103.91	06/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 15-27, 2022	1,041.30	06/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2022-2023 MLA REGINA ACCOMMODATION INSURANCE	139.92	06/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 2-9, 2022	2,007.90	06/29/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION SK ENERGU	29.80	06/29/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION SK POWER	111.02	07/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION UTILITIES	106.47	07/11/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 21-30, 2022	916.77	07/19/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 2-18, 2022	2,654.04	07/19/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2022 MLA REGINA ACCOMMODATION SK ENERGY	26.18	08/15/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2022 MLA REGINA ACCOMMODATION UTILITIES	106.47	08/15/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2022 MLA REGINA ACCOMMODATION SK POWER	98.88	08/15/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 19-22, 2022	620.80	08/24/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATION SK ENERGY	28.90	09/06/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMMODATION SK POWER	19.88	09/06/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION WATER	89.37	09/13/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 5-16, 2022	1,611.80	09/19/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 18-28, 2022	1,763.01	09/19/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION SK ENERGY	28.53	10/18/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION SK POWER	83.04	10/18/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION CITY OF REGINA	118.07	10/18/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCT 12-31, 2022	1,701.73	11/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 21-30, 2022	1,015.32	11/03/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 1-17, 2022	1,646.89	11/21/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION PROPERTY TAX	107.47	11/28/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION SK POWER	74.14	11/28/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCT/NOV 2022 MLA REGINA ACCOMMODATION SK ENERGY	80.83	12/01/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION PROPERTY TAX	114.96	12/02/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION SK POWER	83.50	12/02/22
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION SK ENERGY	83.47	01/03/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 4-19, 2022	1,577.20	01/24/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 4-16, 2023	1,530.79	01/24/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	86.51	01/24/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION SK ENERGY	96.07	02/01/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JANUARY 17-31, 2023	1,658.99	02/02/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-30, 2022	1,327.49	02/03/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION SK POWER	78.75	02/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION WATER	111.97	02/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 2-16, 2023	1,727.59	02/16/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 1-9, 2023	1,167.50	03/09/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	198.60	03/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 11-24, 2023	1,598.80	03/29/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2023	796.70	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,619.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	NIPPI-ALBRIGHT, BETTY	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	189.98	03/31/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,680.63	04/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCCUPANCY COSTS	141.13	04/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,680.63	04/13/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,680.63	05/25/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APR 2022 CAM AND RENT ADJUSTMENT	557.37	06/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 CAM AND RENT ADJUSTMENTS	587.90	06/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 PARKING ADJUSTMENT	80.00	06/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 CAM AND RENT ADJUSTMENT	540.03	06/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,680.63	06/20/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,680.63	06/29/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,680.63	08/15/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,680.63	09/13/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,590.75	10/18/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,590.75	11/02/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,590.75	12/01/22
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,590.75	01/24/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,590.75	02/10/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/23

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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	146.36	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.36	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.83	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.00	06/07/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	87.22	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	200.40	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	185.84	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	245.28	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	154.77	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.15	12/02/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	239.13	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.26	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	177.32	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	1.24	03/02/23
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C7017303365	709.14	11/14/22
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	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22

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2022-2023 TOTAL: \$50,619.96

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	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	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
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	DEC 2022 MAIL SERVICES	54.97	03/01/23
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
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	175.00	11/04/22
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	483.00	01/03/23
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	53.00	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	23.85	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	318.00	06/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.10	05/10/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.02	06/03/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.18	07/06/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.13	08/15/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.29	09/06/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.97	11/04/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	16.15	11/04/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.71	12/01/22
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	15.93	01/24/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.49	03/01/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.87	03/10/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.04	03/31/23
529000	102021178 SASKATCHEWAN LTD. O/A TSM SASKATOON	General Contractual Services	MOVING FEES	617.80	10/01/22
529000	NIPPI-ALBRIGHT, BETTY	General Contractual Services	REIMB: MOVING FEES	50.00	10/18/22
529200	NIPPI-ALBRIGHT, BETTY	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	100.00	09/26/22

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2022-2023 TOTAL: \$50,619.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	167.50	04/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	464.28	10/01/22
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	752.60	10/01/22
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	08/09/22
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/06/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	05/03/22
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	279.00	05/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	479.83	05/05/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	06/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	07/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	164.20	08/09/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	09/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	11/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	11/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	12/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	01/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	03/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.57	08/01/22
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,958.35	03/28/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	70.83	06/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	55.00	09/01/22
530900	NIPPI-ALBRIGHT, BETTY	Promotional Items	REIMB: CHRISTMAS CARDS	789.56	01/03/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	281.22	03/01/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	267.12	03/01/23
531100	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Exhibits and Displays	OFFICE SIGNAGE	133.20	07/01/22
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL MAY 4-5, 2022	347.20	05/13/22
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL FEB 13-14, 2023	167.80	03/01/23
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL MAR 27-29, 2023	781.63	03/31/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	243.80	03/01/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	06/03/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	06/03/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/20/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/20/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	149.99	07/06/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	08/15/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/06/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	11/04/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	11/04/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	11/28/22
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	01/03/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	02/01/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	48.43	02/01/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.00	03/01/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	35.00	03/10/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/31/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	479.90	03/29/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.45	05/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.04	09/06/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.25	09/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.24	09/16/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	104.45	01/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	84.81	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.98	03/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	443.63	03/22/23
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.24	03/29/23
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	90.14	03/31/23
555000	PARTRIDGE, SHANE D	Other Material and Supplies	OFFICE SUPPLIES	29.96	09/19/22
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	05/01/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	17.79	05/25/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	06/20/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	06/20/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	06/29/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	09/26/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	09/26/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	09/26/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	29.67	11/04/22
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	29.67	11/28/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,619.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	29.67	01/03/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	02/01/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	31.07	03/01/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SOFTWARE	29.67	03/29/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: LOOMLY SUBSCRIPTION	35.00	03/29/23
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	921.25	03/31/23
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	332.89	03/31/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,266.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	0.00	04/01/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	-1,200.18	04/11/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,471.63	04/12/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	49.47	04/27/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	04/27/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	05/11/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	05/25/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	06/08/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	06/22/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	07/06/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	07/20/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	08/03/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	08/17/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	09/01/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	09/14/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	09/27/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.52	10/12/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	10/26/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	11/08/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	11/23/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	12/07/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,161.51	12/21/22
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	01/04/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	01/18/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,361.51	02/01/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	02/15/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	03/01/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	03/15/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	03/29/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,080.76	04/06/23
514000	COOK, TYLER S	Casual/Term	66.28	12/21/22
514000	MORELLI, JULIA M	Casual/Term	197.54	06/22/22
514000	MORELLI, JULIA M	Casual/Term	197.54	07/06/22
514000	MORELLI, JULIA M	Casual/Term	65.85	07/06/22
514000	MORELLI, JULIA M	Casual/Term	65.85	07/20/22
514000	MORELLI, JULIA M	Casual/Term	263.39	08/17/22
514000	MORELLI, JULIA M	Casual/Term	197.54	09/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,266.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SCOTT, KIMBERLEY C	Casual/Term	65.85	07/20/22
514000	SCOTT, KIMBERLEY C	Casual/Term	131.68	08/17/22
514000	SCOTT, KIMBERLEY C	Casual/Term	65.85	09/01/22
514000	SCOTT, KIMBERLEY C	Casual/Term	65.85	01/04/23
514000	SCOTT, KIMBERLEY C	Casual/Term	153.64	02/15/23
514000	SYDIAHA, STEPHANIE	Casual/Term	131.68	07/06/22
514000	SYDIAHA, STEPHANIE	Casual/Term	58.74	07/11/22
514000	SYDIAHA, STEPHANIE	Casual/Term	0.00	07/20/22
514000	SYDIAHA, STEPHANIE	Casual/Term	204.65	09/01/22
514000	VAN BREUGEL, BENJAMIN J	Casual/Term	447.73	07/20/22
514000	VAN BREUGEL, BENJAMIN J	Casual/Term	149.24	08/17/22
514000	VAN BREUGEL, BENJAMIN J	Casual/Term	74.62	09/01/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,177.28	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.84	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