

Sarauer, Nicole
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: \$4,227.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DESJARLAIS, ROBBIE L	Telecommunications	REIMB: 5-2776-3924 APR 2022	85.33	05/10/22
527600	DESJARLAIS, ROBBIE L	Telecommunications	REIMB: 5-2776-3924 MAY 2022	88.16	06/01/22
527600	DESJARLAIS, ROBBIE L	Telecommunications	REIMB: 5-2776-3924 JUN 2022	85.30	06/01/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 APR 15-MAY 14, 2022	142.83	05/03/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAY 15-JUN 14, 2022	144.19	06/06/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUN 15-JUL 14, 2022	140.84	06/29/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUL 15-AUG 14, 2022	144.90	08/08/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 SEP/22	138.66	09/06/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOV/22	173.39	11/29/22
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JAN/23	144.20	02/06/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: ZOOM SUBSCRIPTION	222.00	02/06/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 FEB/23	144.20	03/07/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAR/23	144.20	03/29/23
527600	SASKTEL	Telecommunications	947283899005 APR 19, 2022	119.63	05/01/22
527600	SASKTEL	Telecommunications	327738388007 APR 8, 2022	51.68	05/01/22
527600	SASKTEL	Telecommunications	947283899005 MAY 19, 2022	114.68	06/01/22
527600	SASKTEL	Telecommunications	327738388007 MAY 8, 2022	51.68	06/01/22
527600	SASKTEL	Telecommunications	327738388007 FEB 8, 2022	51.40	06/01/22
527600	SASKTEL	Telecommunications	947283899005 JUN 19, 2022	114.72	07/01/22
527600	SASKTEL	Telecommunications	327738388007 JUN 8, 2022	51.76	07/01/22
527600	SASKTEL	Telecommunications	947283899005 JUL 19, 2022	114.75	08/01/22
527600	SASKTEL	Telecommunications	327738388007 JUL 8, 2022	51.76	08/01/22
527600	SASKTEL	Telecommunications	03277383 AUG/22	51.77	09/01/22
527600	SASKTEL	Telecommunications	9472838-5 AUG/22	119.70	09/01/22
527600	SASKTEL	Telecommunications	03277383 SEP/22	51.77	09/08/22
527600	SASKTEL	Telecommunications	03277383 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9472838-5 OCT/22	118.45	11/01/22
527600	SASKTEL	Telecommunications	03277383 NOV/22	50.22	11/08/22
527600	SASKTEL	Telecommunications	9472838-5 NOV/22	123.40	11/19/22
527600	SASKTEL	Telecommunications	9472838-5 DEC/22	118.45	01/01/23
527600	SASKTEL	Telecommunications	03277383 DEC/22	51.73	01/01/23
527600	SASKTEL	Telecommunications	9472838-5 SEP/22	118.34	01/19/23
527600	SASKTEL	Telecommunications	9472838-5 JAN/23	118.45	02/01/23
527600	SASKTEL	Telecommunications	9472838-5 FEB/23	114.75	03/01/23
527600	SASKTEL	Telecommunications	03277383 FEB/23	57.07	03/01/23
527600	SASKTEL	Telecommunications	03277383 MAR/23	51.57	03/08/23
527600	SASKTEL	Telecommunications	9472838-5 MAR/23	114.75	03/19/23

Sarauer, Nicole
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: \$4,227.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	947283899005 MAY 19, 2022	4.95	06/01/22
530600	SASKTEL	Placement -Tender Ads	947283899005 JUN 19, 2022	4.95	07/01/22
530600	SASKTEL	Placement -Tender Ads	947283899005 JUL 19, 2022	4.95	08/01/22
530600	SASKTEL	Placement -Tender Ads	9472838-5 OCT/22	4.95	11/01/22
530600	SASKTEL	Placement -Tender Ads	9472838-5 DEC/22	4.95	01/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 SEP/22	4.95	01/19/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 JAN/23	4.95	02/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 FEB/23	4.95	03/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 MAR/23	4.95	03/19/23
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	352.44	09/16/22

Sarauer, Nicole
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$7,413.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 23, 2022	70.00	05/03/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 7-MAY 31, 2022	548.85	06/06/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 2-27, 2022	563.43	06/29/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 9-15, 2022	1,401.52	07/19/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 3-11, 2022	644.95	08/17/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 9-21, 2022	110.75	10/05/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 23-30, 2022	315.55	10/05/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCT 12-14, 2022	591.00	10/19/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOV 24, 2022	65.00	11/29/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOV 1-DEC 15, 2022	691.30	12/19/22
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL DEC 20, 2022-FEB 9, 2023	1,419.86	02/15/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEB 13-MAR 14, 2023	751.96	03/21/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 21-31, 2023	238.95	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: \$47,493.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,169.33	05/01/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,146.55	09/06/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	2,146.55	11/14/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	2,146.55	03/02/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	210.12	06/01/22
522300	HEATH WATER HEATER RENTALS LTD	Rent of Other Equipment and Material	WATER HEATER RENTAL	5.55	03/01/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701305499	53.00	08/01/22
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701305499	991.10	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	3460335853	87.50	06/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	3460335853	41.40	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	3460335853	108.64	11/14/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	3460335853	162.87	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442	111.51	06/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442	177.25	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442	107.19	11/14/22
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	JUNE 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	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	11/01/22
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	OCT 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23

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: \$47,493.30

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	DEC 2022 MAIL SERVICES	1,464.48	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	2,000.00	09/01/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING/RECYCLING	12.00	06/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING/RECYCLING	12.00	09/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING/RECYCLING	15.00	03/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING/RECYCLING	12.00	03/01/23
529000	SEIDLIK, LOGAN	General Contractual Services	CONTRACT SERVICES	291.50	03/30/23
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	06/06/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	09/06/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	12/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	03/01/23
529200	SARAUER, NICOLE	Professional Development	REIMB: TUITION	2,847.90	08/08/22
529200	SARAUER, NICOLE	Professional Development	REIMB: REGISTRATION FEES	150.00	10/05/22
529200	SARAUER, NICOLE	Professional Development	REIMB: CONFERENCE FEES	161.70	11/02/22
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	138.75	03/21/23
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	100.00	03/29/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	05/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	05/02/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	09/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	09/19/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	11/14/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	01/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	01/09/23

Sarauer, Nicole
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,493.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	02/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	410.00	03/06/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	244.32	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	05/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/12/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	06/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	11/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	11/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	02/01/23
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	132.00	03/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	7,483.07	03/28/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	160.00	02/01/23
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/22
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING-NO GST	1,187.40	08/24/22
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	11/01/22
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,981.63	01/01/23
530800	SEIDLIK, LOGAN	Publications	MAILOUTS	397.50	12/02/22
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	381.65	04/18/22
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	465.58	03/29/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.23	08/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	78.03	09/09/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.23	02/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.71	02/07/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	41.42	02/07/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	102.68	03/10/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	539.86	03/24/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	510.08	03/30/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	57.10	05/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	06/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	09/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	39.21	09/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	21.60	11/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	45.23	11/01/22
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	02/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	02/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	02/01/23

Sarauer, Nicole
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,493.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	02/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	03/15/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.93	03/28/23
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	288.74	11/10/22
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	05/01/22

Sarauer, Nicole
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$52,404.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	0.00	04/01/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	-927.19	04/11/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	2,088.10	04/12/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	2,015.26	04/27/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	05/11/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	05/25/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	06/08/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	06/22/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	07/06/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	07/20/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	08/03/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	08/17/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	09/01/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	09/14/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	09/27/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	10/12/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	10/26/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	11/08/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	11/23/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	12/07/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	12/21/22
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	01/04/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	01/18/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	02/01/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	02/15/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	03/01/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	03/15/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	03/29/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	986.76	04/06/22
514000	CRELLIN, ANDREA C	Casual/Term	65.85	09/01/22
514000	CRELLIN, ANDREA C	Casual/Term	65.85	01/04/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	482.87	04/05/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	241.44	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,074.92	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,096.40	04/14/23

Sarauer, Nicole
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date