

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: \$10,040.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MANAGEMENT	527.37	06/01/22
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MANAGEMENT	1,054.70	12/01/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	05/06/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	06/09/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	07/05/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	08/02/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	08/22/22
527600	BURNS, MARSHALL V	Telecommunications	ZOOM SUBSCRIPTION	22.20	10/01/22
527600	SASKTEL	Telecommunications	960875799002 APRIL 19, 2022	66.91	05/01/22
527600	SASKTEL	Telecommunications	370947888006 APR 29, 2022	39.54	05/01/22
527600	SASKTEL	Telecommunications	370947888006 MAY 29, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	960875799002 MAY 19, 2022	66.83	06/01/22
527600	SASKTEL	Telecommunications	370947888006 JUN 29, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	960875799002 JUN 19, 2022	66.48	07/01/22
527600	SASKTEL	Telecommunications	9608757-2 JUL/22	66.66	08/01/22
527600	SASKTEL	Telecommunications	03709478 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	9608757-2 AUG/22	66.68	08/19/22
527600	SASKTEL	Telecommunications	9608757-2 SEP/22	66.39	10/01/22
527600	SASKTEL	Telecommunications	03709478 AUG/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	03709478 SEP/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	9608757-2 OCT/19	66.39	10/19/22
527600	SASKTEL	Telecommunications	03709478 OCT/22	51.73	11/01/22
527600	SASKTEL	Telecommunications	03709478 NOV/22	51.73	12/01/22
527600	SASKTEL	Telecommunications	03869446 NOV/22	61.58	12/01/22
527600	SASKTEL	Telecommunications	9608757-2 NOV/22	66.42	12/01/22
527600	SASKTEL	Telecommunications	03869446 DEC/22	50.22	12/08/22
527600	SASKTEL	Telecommunications	9608757-2 DEC/22	67.64	12/19/22
527600	SASKTEL	Telecommunications	03709478 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	03709478 JAN/23	50.22	02/01/23
527600	SASKTEL	Telecommunications	9608757-2 JAN/23	66.65	02/01/23
527600	SASKTEL	Telecommunications	03869446 JAN/23	94.47	02/01/23
527600	SASKTEL	Telecommunications	03709478 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	03869446 FEB/23	95.61	03/01/23
527600	SASKTEL	Telecommunications	9608757-2 FEB/23	66.39	03/01/23
527600	SASKTEL	Telecommunications	03869446 MAR/23	53.05	03/08/23

Young, Aleana
2022-2023

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527600	SASKTEL	Telecommunications	9608757-2 MAR/23	66.39	03/19/23
527600	SASKTEL	Telecommunications	03709478 MAR/23	50.22	03/28/23
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 746826767 FEB-OCT/22	1,060.30	12/08/22
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 FEB-NOV/22	1,388.50	12/08/22
528500	AMPLIFY DIGITAL MARKETING CORPORATION	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	1,358.19	06/01/22
528500	AMPLIFY DIGITAL MARKETING CORPORATION	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	1,864.28	06/01/22
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE	904.64	11/01/22

Young, Aleana
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$6,630.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 17, 2022	965.25	05/24/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APR 8- MAY 28, 2022	452.06	05/24/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAR 28- APR 25, 2022	828.70	05/24/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APR 5, 2022	73.50	06/01/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 25 - 26, 2022	674.62	06/03/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JUN 1, 2022	196.49	06/09/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JUN 24-AUG 9, 2022	747.45	09/02/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8, 2022	222.24	09/09/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL AUGUST 22 - OCTOBER 20, 2022	651.15	10/28/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 26 - DECEMBER 8, 2022	420.00	12/08/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 30, 2022	921.05	12/08/22
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-20, 2023	412.65	02/23/23
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 2, 2023	65.23	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$70,435.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	475.94	05/01/22
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	12/12/22
522000	BURNS, MARSHALL V	Rent of Ground, Buildings and Other Space	WASCANA CENTRE RENTAL FOR MLA BBQ	50.00	07/14/22
522000	BURNS, MARSHALL V	Rent of Ground, Buildings and Other Space	MLA BBQ PCC FEE	250.00	08/25/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,169.33	06/01/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	2,169.33	09/15/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,169.33	12/12/22
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,212.55	03/01/23
522000	OUR SAVIOR'S LUTHERAN CHURCH	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	12/07/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	177.86	09/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	182.77	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	171.02	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	183.65	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	165.86	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	173.36	03/01/23
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701738004	53.00	08/01/22
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701738004	827.86	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUN 13, 2022	48.13	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP/22	44.41	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 DEC/22	172.73	12/13/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAR/23	151.04	03/13/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 APRIL 12, 2022	118.68	05/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUN 13, 2022	150.13	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP/22	205.96	10/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 DEC/22	135.25	12/13/22
525000	BURNS, MARSHALL V	Postal, Courier, Freight and Related	POSTAGE	96.60	06/24/22
525000	BURNS, MARSHALL V	Postal, Courier, Freight and Related	SOFTWARE & POSTAGE	772.80	12/14/22
525000	BURNS, MARSHALL V	Postal, Courier, Freight and Related	POSTAGE	193.20	01/05/23
525000	BURNS, MARSHALL V	Postal, Courier, Freight and Related	POSTAGE	460.00	03/31/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR/22 MAIL SERVICE	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY/22 MAIL SERVICE	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN/22 MAIL SERVICE	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	868.82	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICE	54.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	54.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	1,039.62	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICE	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	4,041.63	03/27/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	12/16/22
528100	YOUNG, ALEANA M	Information Services Subscriptions	REIMB: SUBSCRIPTION YOUNG	147.00	03/22/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	06/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	10/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	12.00	12/01/22
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	03/01/23

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529000	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	General Contractual Services	FOI TED008-2223G	375.00	02/02/23
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	115.54	03/28/23
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	08/03/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	10/01/22
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	01/08/23
529000	TRUSCOTT, CHRISTINE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	03/01/23
530000	AMPLIFY DIGITAL MARKETING CORPORATION	Communications Development Costs	ADVERTISING PRODUCTION	655.88	06/01/22
530000	AMPLIFY DIGITAL MARKETING CORPORATION	Communications Development Costs	ADVERTISING PRODUCTION	530.00	12/01/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	05/04/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/19/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	1,590.00	08/26/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,100.00	08/26/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING **GST EXEMPT**	2,000.00	10/01/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	397.50	10/01/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	397.50	11/01/22
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING **GST EXEMPT**	2,000.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	05/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	05/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	05/02/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	06/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	07/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	08/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/15/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/29/22

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530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	10/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	11/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	11/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	197.16	11/07/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	12/05/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,225.00	12/05/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,225.00	01/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	01/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,225.00	02/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	591.48	03/27/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	258.69	08/03/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	04/07/22
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	183.80	06/09/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	08/01/22
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.80	08/25/22
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	958.37	03/28/23
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,200.31	05/01/22
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING **GST EXEMPT**	160.00	02/01/23
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	07/01/22
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	10/07/22
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/04/23
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	858.60	08/03/22
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,730.00	12/01/22
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	715.50	12/09/22
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,478.71	02/01/23
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	21.98	12/07/22
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES	9.99	04/01/22
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES	11.26	12/02/22
555000	BURNS, MARSHALL V	Other Material and Supplies	OFFICE SUPPLIES	20.58	03/14/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	473.50	03/29/23

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555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	177.31	06/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.19	06/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	62.33	07/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.62	07/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.24	08/11/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	58.45	11/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	116.39	11/01/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	877.61	03/23/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	870.61	03/24/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	54.25	03/29/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.59	03/30/23
564600	BURNS, MARSHALL V	Computer Software -Exp	SOFTWARE & POSTAGE	135.77	12/14/22
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,000.00	04/01/22
564600	YOUNG, ALEANA M	Computer Software -Exp	REIMB: ADOBE	226.31	03/22/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$66,658.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	0.00	04/01/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	-923.96	04/11/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,309.90	04/12/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,402.36	04/27/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	05/11/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	05/25/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	06/08/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	06/22/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	07/06/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	07/20/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	08/03/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	4,712.26	09/01/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	09/14/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	09/27/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.12	10/12/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	10/26/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	11/08/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	11/23/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	12/07/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	12/21/22
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	01/04/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	01/18/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	02/01/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	02/15/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	03/01/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	03/15/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	2,356.13	03/29/23
513000	BURNS, MARSHALL V	Out-of-Scope Permanent	1,178.06	04/06/23
514000	ADEMA, JOCELYN R	Casual/Term	274.37	12/05/22
514000	ADEMA, JOCELYN R	Casual/Term	142.66	12/07/22
514000	ADEMA, JOCELYN R	Casual/Term	581.64	12/22/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	153.64	07/20/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	460.92	08/17/22
514000	BEAULIEU PRPICK, ZOE	Casual/Term	768.21	09/01/22
514000	BRICK, NEENA A.G.	Casual/Term	553.11	07/06/22
514000	BRICK, NEENA A.G.	Casual/Term	197.54	07/06/22
514000	BRICK, NEENA A.G.	Casual/Term	65.85	07/20/22

Young, Aleana
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: \$66,658.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HORBAL, ERIC VJ	Casual/Term	65.85	07/06/22
514000	HORBAL, ERIC VJ	Casual/Term	65.85	07/06/22
514000	HORBAL, ERIC VJ	Casual/Term	-131.70	07/12/22
514000	HORBAL, ERIC VJ	Casual/Term	131.70	07/13/22
514000	LATHAM, NOVEMBER R	Casual/Term	87.80	05/11/22
514000	PASSMORE, JUSTIN E	Casual/Term	263.39	07/06/22
514000	PASSMORE, JUSTIN E	Casual/Term	197.54	10/26/22
514000	WILHELM HALE, TANNER R	Casual/Term	464.22	06/08/22
514000	WILHELM HALE, TANNER R	Casual/Term	823.05	09/14/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-25.34	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	4.58	04/14/23

Young, Aleana
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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