

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,940.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	04/12/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	05/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 APR/23	43.46	05/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	121.38	05/11/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	06/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 MAY/23	64.32	06/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 JUN/23	64.32	06/19/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	08/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	08/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB:8555818-8 JUL/23	48.24	08/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	121.38	08/14/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 SEP/23	64.32	10/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	10/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 AUG/23	64.32	10/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	10/23/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 OCT/23	64.32	10/23/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	187.98	11/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	11/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	12/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 JAN/24	48.24	02/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	02/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	02/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	179.65	02/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	03/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 FEB/24	48.24	03/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 MAR/24	48.24	03/31/24
527600	SASKTEL	Telecommunications	9349808-3 APR/23	134.05	04/01/23
527600	SASKTEL	Telecommunications	9351345-4 APR/23	278.90	04/01/23
527600	SASKTEL	Telecommunications	9351345-4 MAY/23	271.19	05/01/23
527600	SASKTEL	Telecommunications	9349808-3 MAY/23	130.28	05/01/23
527600	SASKTEL	Telecommunications	03711921 APR/23	73.61	05/01/23
527600	SASKTEL	Telecommunications	9349808-3 JUN/23	130.28	06/01/23
527600	SASKTEL	Telecommunications	03711921 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9351345-4 JUN/23	271.19	06/01/23
527600	SASKTEL	Telecommunications	037119211 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9351345-4 JUL/23	271.19	07/01/23
527600	SASKTEL	Telecommunications	9349808-3 JUL/23	130.28	07/20/23

Hargrave, Joe
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,940.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9349808-3 AUG/23	130.28	08/01/23
527600	SASKTEL	Telecommunications	03711921 JUL/23	88.96	08/01/23
527600	SASKTEL	Telecommunications	9351345-4 AUG/23	271.19	08/01/23
527600	SASKTEL	Telecommunications	9349808-3 SEP/23	130.28	10/01/23
527600	SASKTEL	Telecommunications	03711921 SEP/23	43.24	10/01/23
527600	SASKTEL	Telecommunications	03711921 SEP/23	-43.24	10/01/23
527600	SASKTEL	Telecommunications	9351345-4 SEP/23	271.19	10/01/23
527600	SASKTEL	Telecommunications	03711921 AUG/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	03711921* SEP/23	43.24	10/01/23
527600	SASKTEL	Telecommunications	9349808-3 OCT/23	134.19	10/01/23
527600	SASKTEL	Telecommunications	9351345-4 OCT/23	279.33	10/01/23
527600	SASKTEL	Telecommunications	03711921 OCT/23	1.51	10/23/23
527600	SASKTEL	Telecommunications	9351345-4 NOV/23	271.19	11/01/23
527600	SASKTEL	Telecommunications	9349808-3 NOV/23	130.28	11/01/23
527600	SASKTEL	Telecommunications	9349808-3 DEC/23	134.90	12/01/23
527600	SASKTEL	Telecommunications	9351345-4 DEC/23	271.19	12/01/23
527600	SASKTEL	Telecommunications	03711921 NOV/23	1.30	12/01/23
527600	SASKTEL	Telecommunications	9349808-3 JAN/24	132.40	01/01/24
527600	SASKTEL	Telecommunications	9351345-4 JAN/24	271.19	01/01/24
527600	SASKTEL	Telecommunications	9349808-3 FEB/24	132.40	02/01/24
527600	SASKTEL	Telecommunications	9351345-4 FEB/24	271.19	02/01/24
527600	SASKTEL	Telecommunications	9351345-4 MAR/24	271.19	03/01/24
527600	SASKTEL	Telecommunications	9349808-3 MAR/24	132.40	03/01/24
527600	SCHEWAGA, JOY A.	Telecommunications	APRIL-NOV. 2023 CA CELLPHONE	382.31	12/03/23
527600	SCHEWAGA, JOY A.	Telecommunications	DEC. 23 - MAR. 24 CA CELLPHONE	129.06	03/15/24

Hargrave, Joe
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$42,325.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	1,220.38	04/19/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 1-26, 2023	2,124.10	05/02/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 27-30, 2023	586.24	05/02/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATION	1,237.07	05/17/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1, 2023	2,078.30	06/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 29, 2023	517.50	06/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,489.21	06/23/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 10-27, 2023	1,315.42	07/20/23
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,790.95	08/14/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JULY 13-24, 2023	536.05	08/22/23
541900	HARGRAVE, JOE	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATION	1,615.53	08/22/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUGUST 1-29, 2023	2,355.83	09/07/23
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,599.66	10/03/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15-25, 2023	583.25	10/12/23
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,586.48	10/23/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-27, 2023	3,174.41	11/01/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 29-31, 2023	416.37	11/01/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-29, 2023	1,044.00	12/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-22, 2023	2,371.35	12/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,605.83	12/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,620.60	01/15/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-21, 2023	1,838.60	01/15/24
541900	HARGRAVE, JOE	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,601.14	02/05/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9, 2024	44.40	02/09/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-23, 2024	1,736.45	03/05/24

Hargrave, Joe
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$42,325.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,561.94	03/05/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,321.21	03/26/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 3-20, 2024	2,232.45	03/31/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 21-28, 2024	1,087.45	03/31/24
541900	SCHEWAGA, JOY A.	Elected Rep -Travel	MLA & CA TRAVEL AUGUST 30, 2023	33.30	10/03/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,515.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,500.00	04/17/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,500.00	04/17/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,500.00	05/17/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,500.00	06/30/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,500.00	07/20/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,500.00	08/14/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,500.00	10/03/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,500.00	11/10/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,500.00	12/06/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,500.00	12/20/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,500.00	01/15/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,500.00	02/09/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	2023 SHARED EXPENSES	5,017.39	02/28/24
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128649-1	621.16	06/01/23
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	PROTECTIVE SERVICE MAINTENANCE **GST EXEMPT**	30.00	07/20/23
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	96.60	12/06/23
529000	JALAR HOLDINGS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	318.00	06/01/23
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING	318.00	03/01/24
529200	HARGRAVE, JOE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,515.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	2023 ESSO CUP	Media Placement	ADVERTISING	200.00	05/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	04/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	05/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	06/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	06/30/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	07/20/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	08/14/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	10/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	11/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	12/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	01/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	01/15/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	02/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	04/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/06/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	220.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/03/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/10/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/17/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/24/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	267.50	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/08/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/15/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/22/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/05/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,515.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	216.67	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	175.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	10/07/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/14/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	11/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	240.00	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	12/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	12/02/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	12/09/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	205.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	205.00	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/03/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/10/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/17/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	03/02/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	220.00	03/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	237.50	03/16/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/23/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/30/24
530500	KINSMEN CLUB OF PRINCE ALBERT	Media Placement	ADVERTISING	100.00	01/01/24
530500	MAGNETSIGNS PRINCE ALBERT	Media Placement	ADVERTISING	250.00	03/04/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,515.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	05/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	06/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.20	06/14/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.80	10/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	300.40	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	02/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/27/24
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	600.00	08/14/23
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	3,250.00	06/23/23
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	250.00	06/01/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING **GST EXEMPT**	105.00	06/01/23
530500	SASKTEL	Media Placement	DIGITAL BILLBOARD	489.00	03/16/24
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	127.20	12/01/23
530900	SCHEWAGA, JOY A.	Promotional Items	FLOWERS	61.05	02/16/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	112.50	10/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	225.00	03/17/24
542000	HARGRAVE, JOE	Travel	CA TRAVEL MARCH 7, 2024	44.40	02/09/24
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL APRIL 3, 2023	33.30	04/03/23
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL JUNE 27-28, 2023	608.65	07/20/23
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL SEPTEMBER 12, 2023	44.40	10/01/23
542000	SCHEWAGA, JOY A.	Travel	MLA & CA TRAVEL AUGUST 30, 2023	33.30	10/03/23
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL MARCH 19-20, 2024	665.86	03/26/24
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION HARGRAVE **GST EXEMPT**	102.84	12/01/23

Hargrave, Joe
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,515.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION HARGRAVE **GST EXEMPT**	102.84	12/01/23
555000	SANTIAGO, GENESIS	Other Material and Supplies	OFFICE SUPPLIES	11.10	03/31/24
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	120.98	06/01/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	722.98	08/03/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	36.00	09/05/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	21.77	10/23/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	150.83	10/23/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	21.78	12/06/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	13.31	02/01/24
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	132.44	02/06/24
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	13.96	02/20/24
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	218.79	03/15/24
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	155.06	03/26/24
564600	SCHEWAGA, JOY A.	Computer Software -Exp	NORTON 360	109.89	12/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$75,250.41

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	1,003.84	03/26/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	1,003.84	04/05/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-1,420.20	04/11/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	3,000.98	04/12/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	04/26/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	05/10/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	05/24/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	06/07/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	06/21/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	3,008.71	07/05/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	07/19/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	08/02/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	08/16/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	09/01/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	09/13/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	09/27/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.26	10/11/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	10/25/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	11/08/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	11/22/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	12/06/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	12/20/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	01/03/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	01/17/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	02/01/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	02/14/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	03/01/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	03/13/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,864.25	03/26/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,432.13	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,514.88	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	113.23	04/15/24

Hargrave, Joe
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date