

Lambert, Lisa
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: \$8,707.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	194.51	08/29/23
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	281.68	03/31/24
527600	LAMBERT, LISA	Telecommunications	REIMB: WEBSITE HOSTING	41.98	05/03/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 APR/23	105.39	05/03/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 APR/23	105.30	05/08/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 MAY/23	105.39	05/30/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 MAY/23	105.30	06/06/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JUN/23	105.39	07/13/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JUN/23	105.30	07/13/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JUL/23	105.39	08/01/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JUL/23	105.30	08/10/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 AUG/23	105.39	09/07/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 AUG/23	105.30	09/07/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 SEP/23	105.39	09/28/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 SEP/23	126.49	10/11/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 OCT/23	105.39	11/03/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 OCT/23	105.30	11/29/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 NOV/23	105.39	12/04/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 NOV/23	105.30	12/12/23
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 DEC/23	105.39	01/04/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 DEC/23	105.30	01/10/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JAN/24	105.39	02/05/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JAN/24	105.30	02/07/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 FEB/24	105.30	03/11/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 FEB/24	105.39	03/11/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 MAR/24	105.39	03/22/24
527600	SASKTEL	Telecommunications	03285383 APR/23	106.94	05/01/23
527600	SASKTEL	Telecommunications	9608928-6 APR/23	46.03	05/01/23
527600	SASKTEL	Telecommunications	9352830-0 APR/23	258.85	05/01/23
527600	SASKTEL	Telecommunications	9352830-0 MAY/23	258.94	05/22/23
527600	SASKTEL	Telecommunications	9608928-6 MAY/23	46.07	05/22/23
527600	SASKTEL	Telecommunications	03285383 MAY/23	72.61	06/01/23
527600	SASKTEL	Telecommunications	9352830-0 JUN/23	258.94	07/01/23
527600	SASKTEL	Telecommunications	9608928-6 JUN/23	46.07	07/01/23
527600	SASKTEL	Telecommunications	03285383 JUN/23	89.57	07/13/23
527600	SASKTEL	Telecommunications	9352830-0 JUL/23	266.28	08/01/23
527600	SASKTEL	Telecommunications	9608928-6 JUL/23	46.07	08/01/23

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2023-2024 TOTAL: \$8,707.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03285383 JUL/23	131.97	08/01/23
527600	SASKTEL	Telecommunications	9608928-6 AUG/23	46.07	09/01/23
527600	SASKTEL	Telecommunications	03285383 AUG/23	89.57	09/01/23
527600	SASKTEL	Telecommunications	9352830-0 AUG/23	263.18	09/01/23
527600	SASKTEL	Telecommunications	9352830-0 SEP/23	263.18	09/22/23
527600	SASKTEL	Telecommunications	9608928-6 SEP/23	46.07	09/22/23
527600	SASKTEL	Telecommunications	03285383 SEP/23	89.57	10/01/23
527600	SASKTEL	Telecommunications	03285383 OCT/23	80.86	11/01/23
527600	SASKTEL	Telecommunications	9608928-6 OCT/23	46.07	11/01/23
527600	SASKTEL	Telecommunications	9352830-0 OCT/23	263.18	11/01/23
527600	SASKTEL	Telecommunications	03285383 NOV/23	80.57	12/01/23
527600	SASKTEL	Telecommunications	9352830-0 NOV/23	263.18	12/01/23
527600	SASKTEL	Telecommunications	9608928-6 NOV/23	46.07	12/01/23
527600	SASKTEL	Telecommunications	03285383 DEC/23	80.57	01/01/24
527600	SASKTEL	Telecommunications	9352830-0 DEC/23	263.18	01/01/24
527600	SASKTEL	Telecommunications	9608928-6 DEC/23	46.07	01/01/24
527600	SASKTEL	Telecommunications	9608928-6 JAN/24	46.07	02/01/24
527600	SASKTEL	Telecommunications	03285383 JAN/24	144.17	02/01/24
527600	SASKTEL	Telecommunications	9352830-0 JAN/24	263.18	02/01/24
527600	SASKTEL	Telecommunications	9608928-6 FEB/24	46.07	03/01/24
527600	SASKTEL	Telecommunications	03285383 FEB/24	138.87	03/01/24
527600	SASKTEL	Telecommunications	9352830-0 FEB/24	263.18	03/01/24
527600	SASKTEL	Telecommunications	9352830-0 MAR/24	312.48	03/22/24
527600	SASKTEL	Telecommunications	9608928-6 MAR/24	46.07	03/22/24
527600	SASKTEL	Telecommunications	RTV - L. LAMBERT PERSONAL CELL REIMB	-35.00	03/26/24
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	228.95	09/07/23
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	274.74	03/31/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 APR/23	38.20	05/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 MAY/23	38.20	05/22/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 JUN/23	38.20	07/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 JUL/23	38.20	08/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 AUG/23	38.20	09/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 SEP/23	38.20	09/22/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 OCT/23	38.20	11/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 NOV/23	38.20	12/01/23
530600	SASKTEL	Placement -Tender Ads	9352830-0 DEC/23	38.20	01/01/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,707.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9352830-0 JAN/24	38.20	02/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 FEB/24	38.20	03/01/24

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

2023-2024 TOTAL: \$35,849.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 12, 2023	860.80	04/20/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 2-6, 2023	802.28	04/24/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 12-20, 2023	1,129.88	04/24/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 4, 2023	806.44	05/08/23
541900	LAMBERT, LISA	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	712.85	05/08/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2023	755.12	05/15/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 7-11, 2023	1,101.28	05/15/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 14-18, 2023	746.80	05/23/23
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	707.18	06/08/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 13, 2023	589.02	06/15/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 15-26, 2023	494.54	06/29/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 28-JUL 11, 2023	903.03	07/18/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 12, 2023	1,846.12	07/18/23
541900	LAMBERT, LISA	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	697.69	07/18/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 15-22, 2023	775.46	08/01/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 24-27, 2023	576.88	08/01/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 2-9, 2023	250.95	08/10/23
541900	LAMBERT, LISA	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	703.88	08/10/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 11-17, 2023	939.45	08/29/23
541900	LAMBERT, LISA	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	713.30	09/07/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 30-SEP 9, 2023	560.50	09/13/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 13-19, 2023	861.43	09/22/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 21-29, 2023	470.97	10/02/23
541900	LAMBERT, LISA	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	701.79	10/11/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 4-12, 2023	1,471.15	10/17/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 15-20, 2023	1,079.15	10/24/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 24-26, 2023	604.30	10/30/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 4, 2023	946.85	11/06/23
541900	LAMBERT, LISA	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	711.78	11/08/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 5-10, 2023	845.80	11/14/23

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2023-2024 TOTAL: \$35,849.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 14-18, 2023	645.28	11/20/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 19-24, 2023	843.70	11/29/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 2, 2023	920.33	12/04/23
541900	LAMBERT, LISA	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	708.97	12/12/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 4-8, 2023	753.13	12/12/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 11-19, 2023	57.22	12/21/23
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 21, 2023-JAN 2, 2024	427.75	01/04/24
541900	LAMBERT, LISA	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	697.08	01/10/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 25-FEB 2, 2024	452.55	02/07/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 4-10, 2024	12.10	02/14/24
541900	LAMBERT, LISA	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	725.12	02/14/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 21-27, 2024	16.50	03/01/24
541900	LAMBERT, LISA	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	722.62	03/11/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 2-7, 2024	951.90	03/11/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 10-14, 2024	1,120.90	03/19/24
541900	LAMBERT, LISA	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	702.62	03/19/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 17-23, 2024	882.15	03/25/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAR 24-28, 2024	842.55	03/31/24

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

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	212.00	11/01/23
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	375.00	09/28/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,501.83	04/12/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	2023 CAM CHARGES	1,065.25	04/20/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,501.83	04/24/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,501.83	05/23/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,501.83	06/20/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,501.83	07/24/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,501.83	08/17/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,501.83	09/26/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,501.83	10/23/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,501.83	11/22/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,501.83	12/21/23
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,501.83	01/31/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,501.83	01/31/24
522000	LAMBERT, LISA	Rent of Ground, Buildings and Other Space	REIMB: PARK RENTAL	31.50	04/27/23
522000	SASKATCHEWAN REALTORS ASSOCIATION INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	150.00	11/06/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	89.63	04/03/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	85.81	05/04/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	89.52	06/06/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	188.38	08/11/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	86.02	09/12/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	89.59	10/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	88.17	11/06/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	88.63	12/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	85.04	01/04/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	90.38	02/02/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	88.83	03/04/24
522300	LAMBERT, LISA	Rent of Other Equipment and Material	REIMB: RENT OF TABLES AND CHAIRS	671.36	05/30/23
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70183025-6	848.00	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 APR/23	290.01	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAY/23	311.40	05/20/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUN/23	354.32	07/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUL/23	325.36	07/20/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 AUG/23	174.81	08/20/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 SEP/23	134.21	10/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 OCT/23	122.77	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 NOV/23	151.72	12/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 DEC/23	165.59	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JAN/24	213.98	02/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 FEB/24	179.02	03/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAR/24	168.39	03/20/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APR/23	344.92	04/20/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY/23	171.53	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUN/23	76.87	06/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUL/23	59.56	07/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUG/23	47.83	08/18/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT/23	73.91	10/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOV/23	149.87	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEP/23	45.72	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DEC/23	189.89	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JAN/24	333.77	01/19/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEB/24	241.38	02/20/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAR/24	248.06	03/19/24
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE	4.10	05/08/23
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,309.58	12/12/23
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,359.22	03/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

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	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	03/27/24
529200	LAMBERT, LISA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/13/23
529200	LAMBERT, LISA	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	281.85	11/14/23
529200	MIDWESTERN LEGISLATIVE CONFERENCE	Professional Development	PROFESSIONAL DEVELOPMENT	876.20	09/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
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	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING	800.00	03/04/24
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	238.00	10/01/23
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	04/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	05/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	06/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	08/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	113.35	08/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	08/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	08/15/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	10/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	10/11/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	11/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	12/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	02/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	02/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	02/15/24
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	05/01/23

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2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	09/11/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	233.35	05/08/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	233.35	05/08/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	233.35	05/08/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	7.05	07/13/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	233.35	10/11/23
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	42.00	01/04/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	8.19	01/10/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	2.31	02/05/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	14.70	03/11/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	7.46	03/31/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	01/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	01/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	02/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	02/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,750.00	07/03/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	07/03/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	12/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,000.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	254.40	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	254.40	02/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	02/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	02/19/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/11/24
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	04/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	05/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	05/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	06/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	95.40	06/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	07/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	08/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	08/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.84	08/04/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	09/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	190.80	10/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	10/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	10/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	355.00	11/02/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	11/02/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	10/01/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	01/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.91	07/04/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	265.00	08/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	350.00	01/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	265.00	01/02/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	325.00	03/22/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	10/01/23
530500	ULTRA PRINT SERVICES LTD.	Media Placement	ADVERTISING	530.00	12/01/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	09/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	10/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	11/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	12/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	01/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	02/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	03/15/24
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	02/01/24
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	2,215.40	03/08/24
530900	LAMBERT, LISA	Promotional Items	REIMB: FLOWERS	53.27	09/22/23
530900	LAMBERT, LISA	Promotional Items	REIMB: FLOWERS	15.54	12/04/23
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS/MAGNETIC CALENDARS	6,672.70	12/11/23
530900	WELLER, BETTY L	Promotional Items	ROYAL CANADIAN LEGION WREATH SIGN	20.00	11/14/23
530900	WELLER, BETTY L	Promotional Items	FLOWERS	37.72	01/04/24
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL APR 14-MAY 4, 2023	46.05	05/08/23
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL MAY 18-JUN 16, 2023	54.58	06/29/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL JUN 20-AUG 14, 2023	18.64	08/29/23
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL OCT 11, 2023	14.96	10/17/23
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL NOV 17-DEC 19, 2023	44.06	01/04/24
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 10-26, 2023	44.18	06/06/23
542000	WELLER, BETTY L	Travel	CA TRAVEL JUN 12-26, 2023	44.21	06/29/23
542000	WELLER, BETTY L	Travel	CA TRAVEL JUL 19-24, 2023	121.59	07/27/23
542000	WELLER, BETTY L	Travel	CA TRAVEL SEP 6-OCT 17, 2023	27.46	10/24/23
542000	WELLER, BETTY L	Travel	CA TRAVEL OCT 30-NOV 24, 2023	42.70	12/04/23
542000	WELLER, BETTY L	Travel	CA TRAVEL NOV 28-DEC 21, 2023	34.10	01/04/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	99.67	05/08/23
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	87.27	06/29/23
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	80.55	08/29/23
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	53.34	10/11/23
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	297.03	01/04/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	90.48	03/19/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.44	05/08/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	286.85	06/15/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.09	09/22/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.40	11/03/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	11/14/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.73	11/20/23
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.89	01/04/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.78	01/29/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.33	01/29/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.97	03/11/24
555000	LAMBERT, LISA	Other Material and Supplies	OFFICE SUPPLIES	49.94	03/25/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.50	03/31/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	157.36	03/31/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	35.99	05/30/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	58.16	06/29/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	128.26	08/29/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	8.31	10/24/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	117.99	11/14/23
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	47.61	01/04/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	244.47	01/29/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	247.72	02/14/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	58.42	02/14/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$73,973.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	30.92	03/11/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/20/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	04/27/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/15/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	05/23/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/15/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	06/29/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT SERVICES	120.99	07/13/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/18/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	07/27/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/29/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	08/29/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/22/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	09/28/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/17/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.55	10/24/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/20/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	12/12/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/21/23
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	01/10/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	01/29/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	02/14/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/27/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	03/11/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/19/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	457.50	02/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,045.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	-699.59	04/11/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	04/12/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,865.58	04/26/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,865.58	05/10/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	05/24/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	932.79	06/07/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,165.99	06/21/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,798.39	07/05/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,411.04	07/19/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	08/02/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	08/16/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	09/01/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	996.03	09/13/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	996.03	09/27/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,494.05	10/11/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	10/25/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	11/08/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	11/22/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,245.04	12/06/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,743.05	12/20/23
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	879.83	01/03/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	249.01	01/17/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	249.01	02/01/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	249.01	02/14/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	996.03	03/01/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,523.03	03/13/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,743.05	03/26/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	498.02	04/05/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	-932.79	04/11/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,481.44	04/12/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	04/26/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	932.79	05/10/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	05/24/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	06/07/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,165.99	06/21/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,724.91	07/05/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	996.03	07/19/23

Lambert, Lisa
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,045.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	08/02/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	747.02	08/16/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	09/01/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	09/13/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,494.05	09/27/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	996.03	10/11/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	996.03	10/25/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	11/08/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	996.03	11/22/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,411.04	12/06/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	12/20/23
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,128.83	01/03/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,992.06	01/17/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,340.67	02/01/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,307.47	02/14/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	03/01/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,021.05	03/13/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,494.05	03/26/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	498.02	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,357.93	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,641.15	04/15/24

Lambert, Lisa
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$3,127.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	LAMBERT, LISA	Computer Hardware - Exp.	REIMB: LAPTOP	1,272.64	07/27/23
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY EQUIPMENT	1,298.66	12/12/23
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: REGINA ACCOMMODATION SECURITY EQUIPMENT	556.30	03/01/24