

Marit, David
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: \$3,665.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9349674-4 APR/23	286.39	04/07/23
527600	SASKTEL	Telecommunications	03310621 APR/23	52.68	05/01/23
527600	SASKTEL	Telecommunications	9349674-4 MAY/23	294.68	05/07/23
527600	SASKTEL	Telecommunications	03310621 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9349674-4 JUN/23	239.21	06/07/23
527600	SASKTEL	Telecommunications	03310621 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9349674-4 JUL/23	343.20	07/07/23
527600	SASKTEL	Telecommunications	03310621 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	9349674-4 AUG/23	279.22	08/07/23
527600	SASKTEL	Telecommunications	03310621 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9349674-4 SEP/23	285.79	09/07/23
527600	SASKTEL	Telecommunications	03310621 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	9349674-4 OCT/23	291.45	10/07/23
527600	SASKTEL	Telecommunications	03310621 OCT/23	125.18	11/01/23
527600	SASKTEL	Telecommunications	9349674-4 NOV/23	288.02	11/07/23
527600	SASKTEL	Telecommunications	9349674-4 DEC/23	285.00	12/07/23
527600	SASKTEL	Telecommunications	03310621 DEC/23	60.95	01/01/24
527600	SASKTEL	Telecommunications	03310621 NOV/23	57.16	01/01/24
527600	SASKTEL	Telecommunications	9349674-4 JAN/24	273.50	01/07/24
527600	SASKTEL	Telecommunications	9349674-4 FEB/24	283.05	03/01/24
527600	SASKTEL	Telecommunications	9349674-4 MAR/24	288.49	03/07/24
527600	SASKTEL	Telecommunications	RTV - D. MARIT PERSONAL CELL REIMB	-320.00	03/26/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$25,056.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	627.84	04/20/23
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION MORTGAGE	442.10	04/27/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	636.64	05/09/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 1-11, 2023	803.36	05/10/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 17-24, 2023	690.68	05/10/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 25-30, 2023	468.64	05/10/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION MORTGAGE	518.75	05/24/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2023	738.18	06/06/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	629.16	06/06/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 10-18, 2023	714.28	06/06/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION MORTGAGE	438.38	06/21/23
541900	MARIT, DAVID O.	Elected Rep -Travel	2023 MLA REGINA ACCOMMODATION INSURANCE	385.84	06/22/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	666.30	07/13/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION MORTGAGE	483.18	07/25/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 3-8, 2023	570.82	07/27/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 14-15, 2023	244.15	08/10/23
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	647.96	08/29/23
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION MORTGAGE	510.47	08/29/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 8-26, 2023	1,560.63	09/05/23
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	694.73	09/19/23
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION MORTGAGE	434.47	10/02/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL SEP 9, 2023	128.95	10/17/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 6-17, 2023	731.48	11/03/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$25,056.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	651.17	11/03/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 18-31, 2023	741.50	11/03/23
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION MORTGAGE	476.97	11/20/23
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	650.22	11/29/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 16-26, 2023	692.50	12/04/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 7-15, 2023	582.75	12/04/23
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION MORTGAGE	490.22	12/04/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 6, 2023	339.50	12/04/23
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 27-30, 2023	328.05	12/04/23
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	616.50	12/18/23
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION MORTGAGE	479.40	12/21/23
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	638.47	01/10/24
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION MORTGAGE	455.52	01/26/24
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	667.02	02/15/24
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION MORTGAGE	482.04	03/12/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	615.45	03/12/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION MORTGAGE	453.12	03/25/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 14-25, 2024	741.50	03/31/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 4-13, 2024	656.40	03/31/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 27, 2024	84.80	03/31/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2024 CVA	446.70	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$26,739.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	750.00	04/12/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	750.00	04/12/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	750.00	05/09/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	750.00	06/06/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	750.00	07/06/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	750.00	08/16/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	750.00	09/19/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	750.00	10/02/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	800.00	11/01/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	800.00	12/18/23
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	800.00	01/10/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	800.00	02/15/24
522000	PRINCE OF WALES MANAGEMENT INC	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT-NO GST	177.00	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	157.19	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	155.41	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.64	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.92	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.48	08/01/23

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2023-2024 TOTAL: \$26,739.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.23	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.22	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.61	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.01	12/04/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	152.00	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.26	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.73	03/01/24
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE MR00043	1,224.30	06/01/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 APR/23	44.77	04/20/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAY/23	40.80	05/23/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUN/23	40.80	06/21/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUL/23	44.77	07/20/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 AUG/23	40.80	08/21/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP/23	40.80	09/19/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCT/23	44.77	11/01/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOV/23	40.80	11/20/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DEC/23	44.77	12/20/23
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN/24	40.80	01/22/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN/24	40.80	02/20/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB/24	48.74	03/20/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APR/23	242.06	04/06/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY/23	146.06	05/05/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUN/23	54.95	06/07/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUL/23	52.89	07/07/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUG/23	51.86	08/08/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEP/23	53.93	09/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCT/23	53.46	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOV/23	138.67	11/07/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DEC/23	173.82	12/07/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$26,739.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JAN/24	170.13	01/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB/24	258.00	02/07/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAR/24	215.44	03/07/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APR/23	137.21	04/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY/23	141.45	05/05/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUN/23	154.60	06/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUL/23	144.82	07/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUG/23	151.41	08/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP/23	116.38	09/08/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCT/23	138.24	11/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOV/23	151.04	11/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DEC/23	117.81	12/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JAN/24	122.68	01/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEB/24	188.71	02/07/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAR/24	162.12	03/07/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	4.08	04/27/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	43.94	06/21/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	17.41	07/27/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	56.82	11/01/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	3.35	12/18/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	26.53	12/21/23
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	9.45	01/26/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	8.74	03/31/24
528000	IFRIX SOLUTIONS LIMITED	Support Services	TECHNOLOGY SERVICES	742.00	11/01/23
528000	IFRIX SOLUTIONS LIMITED	Support Services	IT SUPPORT	318.00	03/01/24
529000	JONES, DARREN	General Contractual Services	WINDOW CLEANING	30.00	06/19/23
529200	MARIT, DAVID O.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	271.02	11/20/23
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	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	73.50	10/01/23
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	280.00	12/18/23
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING-NO GST	300.32	03/20/24
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING-NO GST	499.99	12/06/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	05/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$26,739.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	06/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	09/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	11/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	12/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	270.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	140.00	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	280.00	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	220.00	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	85.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	160.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	180.00	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	03/01/24
530500	THE HERALD	Media Placement	ADVERTISING	52.00	01/01/24
530900	ELLERT, SANDRA	Promotional Items	WREATH CROSS	35.00	12/04/23
530900	ELLERT, SANDRA	Promotional Items	CHRISTMAS CARDS	19.97	12/18/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	450.00	09/01/23
542000	ELLERT, SANDRA	Travel	CA TRAVEL JUN 13, 2023	101.97	06/21/23
542000	ELLERT, SANDRA	Travel	CA TRAVEL JUN 27, 2023	433.02	07/06/23
542000	SIMPSON, KIMBERLY P	Travel	CA TRAVEL JUN 28, 2023	210.62	07/27/23
555000	ELLERT, SANDRA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	4.43	04/27/23
555000	ELLERT, SANDRA	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	13.33	06/21/23
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	55.49	12/04/23
555000	HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	50.11	03/01/24
555000	IFRIX SOLUTIONS LIMITED	Other Material and Supplies	OFFICE SUPPLIES	131.44	11/01/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	79.59	06/13/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	403.40	10/05/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	61.45	12/11/23
564600	IFRIX SOLUTIONS LIMITED	Computer Software -Exp	ANTI-VIRUS SOFTWARE	37.10	11/01/23
564600	IFRIX SOLUTIONS LIMITED	Computer Software -Exp	ANTI-VIRUS SOFTWARE	15.90	03/01/24
565200	HARVEY'S HOME CENTRE	Office Furniture and Equipment - Exp	VACUUM	296.79	03/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$73,167.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ELLERT, SANDRA	Out-of-Scope Permanent	-999.60	04/11/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,431.03	04/12/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,999.20	04/26/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,900.80	05/10/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,450.00	05/24/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,450.00	06/07/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,450.00	06/21/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,450.00	07/05/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	4,326.70	07/19/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	08/02/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	08/16/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	09/01/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	09/13/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	09/27/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	10/11/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	10/25/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	11/08/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	11/22/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	12/06/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	12/20/23
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	01/03/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	01/17/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	02/01/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	02/14/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	03/01/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	03/13/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	03/26/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,305.85	04/05/24
514000	SIMPSON, KIMBERLY P	Casual/Term	141.25	04/12/23
514000	SIMPSON, KIMBERLY P	Casual/Term	100.89	05/10/23
514000	SIMPSON, KIMBERLY P	Casual/Term	110.08	05/24/23
514000	SIMPSON, KIMBERLY P	Casual/Term	269.05	06/21/23
514000	SIMPSON, KIMBERLY P	Casual/Term	235.42	07/05/23
514000	SIMPSON, KIMBERLY P	Casual/Term	419.83	07/19/23
514000	SIMPSON, KIMBERLY P	Casual/Term	310.71	08/16/23
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	09/01/23
514000	SIMPSON, KIMBERLY P	Casual/Term	227.06	09/13/23

Marit, David
2023-2024

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: \$73,167.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SIMPSON, KIMBERLY P	Casual/Term	250.96	09/27/23
514000	SIMPSON, KIMBERLY P	Casual/Term	119.51	10/11/23
514000	SIMPSON, KIMBERLY P	Casual/Term	83.65	10/25/23
514000	SIMPSON, KIMBERLY P	Casual/Term	573.61	11/22/23
514000	SIMPSON, KIMBERLY P	Casual/Term	71.70	01/03/24
514000	SIMPSON, KIMBERLY P	Casual/Term	95.61	02/14/24
514000	SIMPSON, KIMBERLY P	Casual/Term	890.30	03/26/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,142.40	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,492.40	04/15/24

Marit, David
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date