

Moe, Scott
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: \$9,661.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 APR/23	67.79	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUN/23	67.79	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY/23	67.79	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 AUG/23	67.79	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUL/23	67.79	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 SEP/23	67.79	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 OCT/23	70.97	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 NOV/23	70.97	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 DEC/23	70.97	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JAN/24	70.97	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 FEB/24	70.97	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAR/24	70.97	02/01/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	204.06	06/27/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	08/10/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	08/30/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB:CA CELLPHONE	68.15	11/01/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	11/01/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	12/19/23
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	90.36	01/02/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.45	01/24/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	03/08/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	03/31/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 APR/23	79.95	05/04/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 MAR-APR/23	452.70	05/04/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JUN/23	79.95	06/27/23

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2023-2024 TOTAL: \$9,661.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 MAY/23	167.01	06/27/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUN/23	158.18	07/25/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JUL/23	79.95	07/25/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUL/23	158.18	08/30/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 AUG/23	79.95	08/30/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 OCT/23	162.93	11/01/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 SEP/23	158.18	11/02/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 AUG/23	158.18	11/02/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 SEP/OCT/23	159.90	11/02/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 NOV/23	79.95	11/22/23
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 NOV/23	158.18	01/02/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 DEC/23	237.53	01/24/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 DEC/23	79.95	01/24/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JAN/24	79.95	01/24/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 FEB/24	79.95	03/08/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JAN/24	158.18	03/08/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 MAR/24	79.95	03/31/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 FEB/24	215.18	03/31/24
527600	SASKTEL	Telecommunications	9614127-8 MAR/23	208.18	04/01/23
527600	SASKTEL	Telecommunications	9116030-4 MAR/23	157.36	04/01/23
527600	SASKTEL	Telecommunications	9614127-8 APR/23	208.31	05/01/23
527600	SASKTEL	Telecommunications	9116030-4 APR/23	157.46	05/01/23
527600	SASKTEL	Telecommunications	9614127-8 MAY/23	208.10	06/01/23
527600	SASKTEL	Telecommunications	9116030-4 MAY/23	157.49	06/01/23
527600	SASKTEL	Telecommunications	9116030-4 JUN/23	162.21	07/01/23
527600	SASKTEL	Telecommunications	9614127-8 JUN/23	215.32	07/01/23
527600	SASKTEL	Telecommunications	9116030-4 JUL/23	162.36	08/01/23
527600	SASKTEL	Telecommunications	9614127-8 JUL/23	215.85	08/01/23
527600	SASKTEL	Telecommunications	9614127-8 AUG/23	215.77	09/01/23
527600	SASKTEL	Telecommunications	9116030-4 AUG/23	162.36	09/01/23
527600	SASKTEL	Telecommunications	9614127-8 SEP/23	208.83	10/01/23
527600	SASKTEL	Telecommunications	9116030-4 SEP/23	157.49	10/01/23
527600	SASKTEL	Telecommunications	9116030-4 OCT/23	157.49	11/01/23
527600	SASKTEL	Telecommunications	9614127-8 OCT/23	207.89	11/01/23
527600	SASKTEL	Telecommunications	9116030-4 NOV/23	162.21	01/01/24
527600	SASKTEL	Telecommunications	9116030-4 DEC/23	162.36	01/01/24
527600	SASKTEL	Telecommunications	9614127-8 DEC/23	215.64	01/01/24

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2023-2024 TOTAL: \$9,661.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9614127-8 NOV/23	215.43	01/01/24
527600	SASKTEL	Telecommunications	9614127-8 JAN/24	207.87	02/01/24
527600	SASKTEL	Telecommunications	9116030-4 JAN/24	164.67	02/01/24
527600	SASKTEL	Telecommunications	9614127-8 FEB/24	229.95	03/01/24
527600	SASKTEL	Telecommunications	9116030-4 FEB/24	173.03	03/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 MAR/23	36.00	04/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 APR/23	36.00	05/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 MAY/23	36.00	06/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 JUN/23	36.00	07/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 JUL/23	36.00	08/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 AUG/23	36.00	09/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 SEP/23	36.00	10/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 OCT/23	36.00	11/01/23
530600	SASKTEL	Placement -Tender Ads	9614127-8 NOV/23	36.00	01/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 DEC/23	36.00	01/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 JAN/24	36.00	02/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 FEB/24	36.00	03/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$24,556.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,666.11	05/11/23
541900	MOE, SCOTT R	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,667.37	05/11/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APR 2-25, 2023	802.10	05/15/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	1,076.72	06/20/23
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,664.87	06/27/23
541900	MOE, SCOTT R	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,663.61	09/01/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUG 16-17, 2023	129.70	09/11/23
541900	MOE, SCOTT R	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,662.35	09/19/23
541900	MOE, SCOTT R	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,671.95	10/10/23
541900	MOE, SCOTT R	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,673.75	10/10/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCT 5-30, 2023	1,500.05	11/22/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCT 31, 2023	49.00	11/22/23
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2023	1,130.00	12/19/23
541900	MOE, SCOTT R	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,670.68	12/19/23
541900	MOE, SCOTT R	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,669.41	12/19/23
541900	MOE, SCOTT R	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,696.67	01/31/24
541900	MOE, SCOTT R	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,543.23	02/20/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JAN 15, 2024	51.15	02/20/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL FEB 5-6, 2024	49.30	03/19/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAR 26-28, 2024	218.60	03/31/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAR 4-25, 2024	1,299.90	03/31/24

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,400.00	04/01/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,400.00	04/19/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,400.00	05/11/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,400.00	06/05/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,400.00	07/11/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,400.00	08/10/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,400.00	08/30/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,400.00	10/02/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,400.00	11/02/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,400.00	12/01/23
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,400.00	01/02/24
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,400.00	02/20/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.71	04/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	163.93	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.49	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.84	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.55	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.96	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.50	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.57	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.77	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.56	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.84	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.05	03/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70087968-4	685.82	03/01/24
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	18.95	03/31/24
529000	MOE, RAE	General Contractual Services	CONTRACT SERVICES	339.66	06/14/23
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	04/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	05/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	06/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	07/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	09/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	10/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	11/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	12/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	02/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	03/01/24
530500	2023 ESSO CUP	Media Placement	ADVERTISING	200.00	05/01/23
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	160.00	02/02/24
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,658.94	03/14/24

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2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	05/13/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	66.67	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/07/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	11/10/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/09/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	87.50	03/16/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/13/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/13/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/04/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/11/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/11/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/18/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/18/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/08/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/15/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/06/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/06/23

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	30.00	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/03/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/10/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/17/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/17/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/05/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/12/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/02/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/16/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/01/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/07/23
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/24

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: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/11/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/11/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/08/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/08/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/15/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/01/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/07/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/14/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/21/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/28/24
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/28/24
530500	KINSMEN CLUB OF PRINCE ALBERT	Media Placement	ADVERTISING	100.00	01/01/24
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	300.40	07/01/23
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	216.11	09/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.80	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	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	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/27/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	04/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	04/12/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	05/17/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	234.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/09/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	08/16/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	265.66	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	10/11/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	11/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	96.33	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	01/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	01/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	289.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/20/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	03/27/24
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	250.00	06/01/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	105.00	05/12/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/06/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/13/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/04/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/11/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/18/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/08/23

Moe, Scott
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/06/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	07/13/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/03/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/10/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	08/17/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	09/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/05/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/12/23

Moe, Scott
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**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: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/02/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/16/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/01/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/07/23
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/11/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/08/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/15/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/07/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/14/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/21/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/28/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	06/09/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	01/01/24
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	1,707.08	03/08/24
530900	JACOBSON, SALLY M	Promotional Items	FLOWERS	320.00	12/19/23
530900	MOE, SCOTT R	Promotional Items	REIMB: FLOWERS	166.50	12/19/23
542000	JACOBSON, SALLY M	Travel	CA TRAVEL MAR 21-22, 2023	815.56	04/19/23
542000	JACOBSON, SALLY M	Travel	CA TRAVEL JUN 27-28, 2023	606.43	07/11/23
542000	JACOBSON, SALLY M	Travel	CA TRAVEL DEC 7, 2023	176.79	01/02/24
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION MOE	130.00	05/01/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	05/04/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	05/29/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	05/29/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	10/10/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	332.99	10/26/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	12/14/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	12/14/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	16.64	12/14/23
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	31.05	01/02/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	02/20/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	439.95	02/20/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	11.09	03/07/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	16.64	03/07/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	22.18	03/31/24

Moe, Scott
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$51,821.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	03/31/24
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	80.00	02/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	135.91	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	466.43	03/08/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.58	03/12/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	75.30	10/02/23
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	75.52	11/01/23
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	35.99	01/16/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	67.98	03/22/24
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.20	08/10/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.62	08/30/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.87	08/30/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.52	12/19/23
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.35	01/02/24
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.35	03/31/24
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	14.09	12/01/23
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	21.18	03/01/24
564600	MOE, SCOTT R	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	8.87	02/20/24

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: \$70,161.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	-774.06	04/11/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,951.39	04/12/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	04/26/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	05/10/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	05/24/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	06/07/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,548.12	06/21/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,290.08	07/05/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	07/19/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	08/02/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	08/16/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,200.41	09/01/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	09/13/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	09/27/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	10/11/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	10/25/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	11/08/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	11/22/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	12/06/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	12/20/23
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	01/03/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	3,403.77	02/01/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	02/14/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	03/01/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	03/13/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	03/26/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	550.10	04/05/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	-726.75	04/11/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,964.32	04/12/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,565.32	04/26/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,509.41	05/10/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,537.36	05/24/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,215.92	06/07/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	894.47	06/21/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,526.73	07/05/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	07/19/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	08/02/23

Moe, Scott
2023-2024

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2023-2024 TOTAL: \$70,161.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	08/16/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	09/01/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	09/13/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	09/27/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	10/11/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	10/25/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	11/08/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,102.47	11/22/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,311.05	12/06/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	12/20/23
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	01/03/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	01/17/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	02/01/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	02/14/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	03/01/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	864.10	03/13/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	03/26/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,284.80	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,327.33	04/15/24

Moe, Scott
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$621.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE/EQUIPMENT	621.58	05/04/23