

Nippi-Albright, Betty  
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: \$6,603.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE HOSTING	169.60	07/01/23
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: SECURITY MONITORING	382.17	06/05/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	68.86	06/05/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	72.79	08/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	72.79	08/01/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	72.79	09/06/23
527600	PARTRIDGE, SHANE D	Telecommunications	REIMB: CA CELLPHONE	72.79	11/29/23
527600	SASKTEL	Telecommunications	03694535 APR/23	51.86	05/01/23
527600	SASKTEL	Telecommunications	9610753-7 APR/23	190.06	05/01/23
527600	SASKTEL	Telecommunications	9609614-5 APR/23	234.63	05/01/23
527600	SASKTEL	Telecommunications	9610753-7 MAY/23	190.12	06/01/23
527600	SASKTEL	Telecommunications	03694535 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9609614-5 MAY/23	234.82	06/01/23
527600	SASKTEL	Telecommunications	9609614-5 JUN/23	234.82	07/01/23
527600	SASKTEL	Telecommunications	03694535 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9610753-7 JUN/23	190.12	07/01/23
527600	SASKTEL	Telecommunications	9609614-5 JUL/23	234.82	08/01/23
527600	SASKTEL	Telecommunications	9610753-7 JUL/23	190.12	08/01/23
527600	SASKTEL	Telecommunications	03694535 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	9609614-5 AUG/23	234.82	09/01/23
527600	SASKTEL	Telecommunications	9610753-7 AUG/23	190.12	09/01/23
527600	SASKTEL	Telecommunications	03694535 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9610753-7 SEP/23	190.12	09/16/23
527600	SASKTEL	Telecommunications	9609614-5 SEP/23	234.82	09/16/23
527600	SASKTEL	Telecommunications	03694535 SEP/23	50.98	11/01/23
527600	SASKTEL	Telecommunications	9609614-5 OCT/23	234.82	11/01/23
527600	SASKTEL	Telecommunications	03694535 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	9610753-7 OCT/23	199.66	11/01/23
527600	SASKTEL	Telecommunications	9609614-5 NOV/23	359.86	11/16/23
527600	SASKTEL	Telecommunications	9610753-7 NOV/23	190.12	11/16/23
527600	SASKTEL	Telecommunications	03694535 NOV/23	51.88	12/01/23
527600	SASKTEL	Telecommunications	9609614-5 DEC/23	298.37	01/01/24
527600	SASKTEL	Telecommunications	9610753-7 DEC/23	190.12	01/01/24
527600	SASKTEL	Telecommunications	03694535 DEC/23	50.56	01/01/24
527600	SASKTEL	Telecommunications	9609614-5 JAN/24	316.01	02/01/24
527600	SASKTEL	Telecommunications	03694535 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	03694535 FEB/24	50.35	03/01/24

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2023-2024 TOTAL: \$6,603.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9609614-5 FEB/24	311.09	03/01/24
527600	SASKTEL	Telecommunications	9610753-7 MAR/24	123.47	03/16/24
527600	SASKTEL	Telecommunications	9609614-5 MAR/24	311.09	03/16/24
527600	SASKTEL	Telecommunications	03694535 MAR/24	50.35	03/28/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$47,253.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,545.00	12/13/23
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,545.00	01/08/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,419.60	02/06/24
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,300.00	04/12/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,300.00	04/21/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,300.00	05/18/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION ADJUSTMENT	25.00	05/18/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,300.00	06/05/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,325.00	08/16/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,300.00	08/16/23
541900	LEENAN PROPERTY MANAGEMENT INC.	Elected Rep -Travel	RTV - NIPPI-ALBRIGHT DAMAGE DEPOSIT REFUND	-1,350.00	10/19/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 1-5, 2023	947.44	04/21/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	288.22	05/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 18-27, 2023	1,238.80	05/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 14-18, 2023	684.40	05/23/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION SK ENERGY	80.94	06/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION SK POWER	62.85	06/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	2023/2024 MLA REGINA ACCOMMODATION INSURANCE RENEWAL	147.34	06/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION TAX	94.42	06/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 24-JUN 13, 2023	1,307.97	06/14/23

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2023-2024 TOTAL: \$47,253.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 27, 2023	80.00	07/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION SK ENERGY	31.12	07/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 15-30, 2023	1,709.62	07/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION SK POWER	99.25	07/05/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION SK ENERGY	28.16	08/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION SK POWER	86.62	08/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION JUN WATER	11.39	08/10/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JULY 1-21, 2023	1,882.54	08/24/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION WATER	68.44	09/06/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION SK ENERGY	27.96	09/06/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 1-30, 2023	1,441.33	09/07/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION WATER	138.33	09/13/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION SK POWER	54.79	09/13/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-16, 2023	1,840.30	09/20/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION SK ENERGY	27.98	09/26/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 7-12, 2023	17.59	09/26/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION/DAMAGE DEPOSIT	2,275.00	10/04/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 19-30, 2023	2,280.84	10/04/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION OCT SK ENERGY	61.69	11/01/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION WATER	93.86	11/01/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,545.00	11/02/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCT 2-25, 2023	1,534.70	11/02/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK ENERGY	29.22	11/29/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCT 25-NOV 1, 2023	922.05	11/29/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,545.00	11/29/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 11-30, 2023	2,257.15	12/07/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK POWER	223.54	12/12/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-22, 2023	1,902.60	12/22/23
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK POWER	29.22	01/08/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION SK ENERGY	38.22	01/22/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION SK POWER	67.23	01/22/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK POWER	84.61	01/22/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 8-31, 2024	2,164.10	02/06/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 5-15, 2024	2,074.24	02/20/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 16-MAR 6, 2024	1,583.02	03/12/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 27-28, 2024	586.57	03/31/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 8-26, 2024	2,548.17	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,998.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIPPI-ALBRIGHT, BETTY	Rent of Ground, Buildings and Other Space	REIMB: TRADE SHOW TABLE RENT	65.00	09/06/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,590.75	04/21/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,590.75	04/21/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,590.75	05/18/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,590.75	06/05/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,590.75	07/05/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,590.75	08/01/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,610.75	09/07/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,610.75	10/04/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,610.75	11/01/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,610.75	12/12/23
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,610.75	01/08/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,610.75	02/06/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.19	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.88	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.09	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.07	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	09/05/23

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2023-2024 TOTAL: \$57,998.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.51	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	541.34	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.50	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.38	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.00	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.20	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.90	03/28/24
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701730365	730.34	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	04/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	07/01/23
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	MAY 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 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	10/01/23
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

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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	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
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,000.00	03/31/24
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	483.00	12/19/23
525000	NIPPI-ALBRIGHT, BETTY	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	01/08/24
528000	NIPPI-ALBRIGHT, BETTY	Support Services	REIMB: TECHNOLOGY SERVICES	17.79	06/05/23
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	26.50	03/01/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.91	05/05/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.91	06/05/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.27	07/05/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.34	08/10/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.89	09/06/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.76	11/01/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.23	11/07/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.88	12/12/23
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.37	01/08/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.68	02/06/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.74	03/13/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.85	03/31/24
529000	NIPPI-ALBRIGHT, BETTY	General Contractual Services	REIMB: MOVING FEES	80.00	09/06/23
530300	NOOSKEY, CHLOE	Primary Research/Focus group	RESEARCH SERVICES	2,000.00	03/12/24
530300	NOOSKEY, CHLOE	Primary Research/Focus group	RESEARCH SERVICES	2,000.00	03/31/24
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	75.00	01/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,053.64	04/01/23
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,392.84	04/01/23
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	09/15/23
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	01/01/24
530500	LB SIGNS LTD.	Media Placement	ADVERTISING	1,001.70	03/28/24
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/23
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	01/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	01/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	02/01/24



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,998.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	339.20	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	68.75	09/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	09/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	09/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	11/06/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	12/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	68.75	03/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	04/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	05/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	06/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	171.00	07/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	354.00	07/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	290.31	08/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	633.00	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	180.20	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.70	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	633.00	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	633.00	11/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	633.00	11/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	83.33	11/01/23
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	83.33	01/01/24
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS-NO GST	508.80	01/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,998.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	67.23	07/01/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	286.91	02/01/24
542000	NIPPI-ALBRIGHT, BETTY	Travel	REIMB: CA TRAVEL SEP 20, 2023	60.00	10/04/23
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL APR 19, 2023	99.75	05/05/23
542000	PARTRIDGE, SHANE D	Travel	CA TRAVEL JUN 29, 2023	51.00	07/14/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	04/21/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/05/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	07/05/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	08/10/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/06/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: CONSTITUENCY MAPS	288.53	09/26/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/26/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	11/01/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	11/29/23
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	01/08/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	01/22/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/31/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/31/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.43	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.26	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.20	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	2.95	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	81.68	09/05/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.34	09/15/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.15	11/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	50.70	11/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	138.75	12/05/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.58	12/07/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.25	01/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.08	01/04/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	203.76	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.40	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	340.73	03/05/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	66.77	03/06/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	146.38	03/15/24
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	09/06/23
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	115.42	11/07/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$57,998.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	111.98	01/08/24
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	196.87	03/31/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: LOOMLY SUBSCRIPTION	953.55	04/12/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	05/05/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	06/05/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	07/05/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	149.99	07/05/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	08/10/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION JUL-AUG 2023	93.21	09/13/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	11/01/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	11/01/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	11/01/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	11/07/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	12/12/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	12/19/23
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	01/08/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANITVIRUS SUBSCRIPTION	15.99	01/22/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	02/06/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	02/06/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	02/06/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	03/12/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	03/12/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	03/12/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	03/26/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	03/31/24
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: FRIDGE	166.48	09/13/23
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: LAMINATOR	419.90	03/31/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,267.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	-1,080.76	04/11/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,883.89	04/12/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	04/26/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	05/10/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	05/24/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,161.51	06/07/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,064.95	06/21/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	07/05/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	07/19/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	08/02/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	08/16/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	09/01/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	09/13/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	09/27/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	10/11/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	10/25/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	11/08/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	11/22/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	12/06/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	12/20/23
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	4,034.56	01/03/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,073.73	01/17/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	02/01/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,804.14	02/14/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	03/01/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	03/13/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,304.14	03/26/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,152.07	04/05/24
514000	JAFARI, HASSAN	Casual/Term	210.57	09/01/23
514000	JAFARI, HASSAN	Casual/Term	257.38	09/01/23
514000	MCALLISTER, ERIC T	Casual/Term	280.76	08/16/23
514000	MCALLISTER, ERIC T	Casual/Term	140.38	09/01/23
514000	MCALLISTER, ERIC T	Casual/Term	70.19	09/13/23
514000	MCALLISTER, ERIC T	Casual/Term	70.19	10/23/23
514000	SCOTT, KIMBERLEY C	Casual/Term	140.38	08/02/23
514000	SCOTT, KIMBERLEY C	Casual/Term	70.19	08/16/23
514000	SCOTT, KIMBERLEY C	Casual/Term	198.87	01/03/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$65,267.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.84	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,280.08	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date