

Sarauer, Nicole  
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: \$4,196.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 APR/23	144.21	05/09/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAY/23	146.42	06/07/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUN/23	152.82	06/30/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUL/23	148.64	07/27/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 AUG/23	148.64	09/01/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 OCT/23	165.29	10/25/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOV/23	165.29	12/13/23
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 DEC/23	165.29	01/18/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	01/30/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JAN/24	165.29	01/30/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 FEB/24	165.29	03/08/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710369 MAR/24	165.29	03/15/24
527600	SASKTEL	Telecommunications	03277383 APR/23	51.70	05/01/23
527600	SASKTEL	Telecommunications	9472838-5 APR/23	114.84	05/01/23
527600	SASKTEL	Telecommunications	03277383 MAY/23	51.86	05/08/23
527600	SASKTEL	Telecommunications	9472838-5 MAY/23	114.89	06/01/23
527600	SASKTEL	Telecommunications	03277383 JUN/23	51.86	06/08/23
527600	SASKTEL	Telecommunications	9472838-5 JUN/23	114.89	06/19/23
527600	SASKTEL	Telecommunications	03277383 JUL/23	51.86	07/08/23
527600	SASKTEL	Telecommunications	9472838-5 JUL/23	114.89	08/01/23
527600	SASKTEL	Telecommunications	03277383 AUG/23	51.86	09/01/23
527600	SASKTEL	Telecommunications	9472838-5 AUG/23	114.89	09/01/23
527600	SASKTEL	Telecommunications	9472838-5 SEP/23	118.49	10/01/23
527600	SASKTEL	Telecommunications	03277383 SEP/23	51.86	10/01/23
527600	SASKTEL	Telecommunications	03277383 OCT/23	51.86	10/08/23
527600	SASKTEL	Telecommunications	9472838-5 OCT/23	114.89	11/01/23
527600	SASKTEL	Telecommunications	9472838-5 SEP/21	115.82	11/01/23
527600	SASKTEL	Telecommunications	03277383 JAN/23	50.22	11/01/23
527600	SASKTEL	Telecommunications	03277383 NOV/23	51.86	12/01/23
527600	SASKTEL	Telecommunications	9472838-5 NOV/23	123.44	12/01/23
527600	SASKTEL	Telecommunications	9472838-5 DEC/23	115.00	01/01/24
527600	SASKTEL	Telecommunications	03277383 DEC/23	51.86	01/01/24
527600	SASKTEL	Telecommunications	9472838-5 JAN/24	114.91	02/01/24
527600	SASKTEL	Telecommunications	03277383 JAN/24	51.91	02/01/24
527600	SASKTEL	Telecommunications	9472838-5 FEB/24	111.31	03/01/24
527600	SASKTEL	Telecommunications	03277383 FEB/24	51.91	03/01/24
527600	SASKTEL	Telecommunications	03277383 MAR/24	50.35	03/08/24

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527600	SASKTEL	Telecommunications	9472838-5 MAR/24	111.31	03/19/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 APR/23	4.95	05/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 MAY/23	4.95	06/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 JUN/23	4.95	06/19/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 JUL/23	4.95	08/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 AUG/23	4.95	09/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 SEP/23	4.95	10/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 OCT/23	4.95	11/01/23
530600	SASKTEL	Placement -Tender Ads	9472838-5 DEC/23	4.95	01/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 JAN/24	4.95	02/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 FEB/24	4.95	03/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 MAR/24	4.95	03/19/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$11,676.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 13-15, 2023	255.00	05/01/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 6, 2023	159.81	05/09/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 15-MAY 10, 2023	356.20	05/15/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 2, 2023	165.00	06/07/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 7-14, 2023	997.46	06/20/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 5-7, 2023	126.55	07/12/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 11-20, 2023	331.80	07/27/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 15-25, 2023	407.67	09/01/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 26-SEP 13, 2023	1,094.42	09/19/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 16-28, 2023	1,413.44	10/03/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCT 4-20, 2023	525.25	10/25/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCT 30-DEC 9, 2023	474.20	12/13/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL DEC 11-18, 2023	895.11	12/20/23
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JAN 19-25, 2024	1,387.05	01/30/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEB 9-13, 2024	593.15	02/14/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEB 21-29, 2024	1,150.23	03/06/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 11-14, 2024	433.05	03/14/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 14-19, 2024	460.75	03/20/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 21-25, 2024	450.20	03/27/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$69,737.50**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	OKTOBER REVOLUTION PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	243.20	09/01/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,259.59	05/16/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2023 RENT ADJUSTMENT	911.80	06/13/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	2,259.59	09/01/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	2,259.59	11/14/23
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	2,267.69	02/05/24
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	2023 ADJUSTMENT MLA OFFICE RENT	582.44	02/28/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	205.77	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	263.37	09/05/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	201.32	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	233.34	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	215.24	02/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701305499	1,020.78	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAY/23	69.98	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 AUG/23	31.30	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 NOV/23	49.88	12/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 FEB/24	179.16	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAY/23	128.64	06/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 AUG/23	309.79	09/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 NOV/23	140.55	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 FEB/24	132.48	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	06/15/23

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	58.64	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	1,515.43	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	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	1,529.11	03/27/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,955.48	03/31/24
525000	POWERLAND COMPUTERS LTD.	Postal, Courier, Freight and Related	POSTAGE	8.83	03/15/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	318.00	05/01/23
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	477.00	03/21/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	318.00	03/28/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	2,265.75	03/31/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	75.43	06/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	06/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	09/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	12/01/23
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	76.43	01/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	03/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	77.40	03/31/24
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	10/01/23
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	12/05/23
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	03/07/24
529000	TRUSCOTT, CHRISTINE	General Contractual Services	OFFICE CLEANING	200.00	06/01/23
529200	SARAUER, NICOLE	Professional Development	TUITION FEES	3,363.37	05/15/23
529200	SARAUER, NICOLE	Professional Development	REIMB: TUITION FEES	3,384.10	07/12/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	1,039.50	01/25/24
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RESEARCH SERVICES	113.75	10/10/23
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RTV - REFUND DEPOSIT FOI REQ N. SARAUER	-113.75	03/26/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	17.85	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	57.14	02/01/24
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	52.28	03/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	10/15/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	10/15/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	12/01/23
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	01/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	02/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	03/01/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,602.86	03/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	05/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	901.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	06/26/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	10/16/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	12/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	01/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	167.48	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	450.00	03/04/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	160.00	03/01/24
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/13/23

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530500	SEIDLIK, LOGAN	Media Placement	ADVERTISING	424.00	09/01/23
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	40.00	09/01/23
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	2,707.73	09/01/23
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	2,195.43	03/06/24
530900	FIACCO, MELISSA	Promotional Items	CALENDARS-NO GST	500.00	03/21/24
530900	MCMARTIN, AIDEN B	Promotional Items	FLOWERS	59.86	01/09/24
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION SARAUER	381.65	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.60	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.28	10/06/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	141.27	03/27/24
555000	MCMARTIN, AIDEN B	Other Material and Supplies	OFFICE SUPPLIES	56.00	11/17/23
555000	MCMARTIN, AIDEN B	Other Material and Supplies	OFFICE SUPPLIES	37.28	11/17/23
555000	MCMARTIN, AIDEN B	Other Material and Supplies	OFFICE SUPPLIES	34.94	12/13/23
555000	MCMARTIN, AIDEN B	Other Material and Supplies	OFFICE SUPPLIES	113.20	03/31/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	14.26	05/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	2.86	05/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	06/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	06/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	28.05	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	09/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	12/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	12/01/23
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	7.08	01/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	02/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	02/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	03/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	03/27/24
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	168.67	03/15/24
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	189.04	06/30/23
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	06/30/23
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	190.72	06/30/23
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.34	09/01/23
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: APPLE EARPODS	134.71	01/18/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: APPLE KEYBOARD	244.41	01/18/24
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: APPLE CORDS	44.26	01/18/24
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.61	01/18/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IPAD	838.33	05/01/23
564600	NETFORE SYSTEMS INC.	Computer Software -Exp	MANAGEMENT SOFTWARE	3,300.00	05/01/23
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	FOLDING TABLE	169.59	10/01/23
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: CHAIR	199.79	06/30/23



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$63,962.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	-986.76	04/11/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	3,693.55	04/12/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	1,973.52	04/26/23
513000	DESJARLAIS, ROBBIE L	Out-of-Scope Permanent	2,486.27	05/10/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	0.00	05/24/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	1,578.82	05/24/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	1,973.52	06/07/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,338.21	06/21/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	07/05/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	07/19/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	08/02/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	08/16/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	09/01/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	09/13/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	09/27/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.76	10/11/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,103.77	10/25/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	11/08/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	11/22/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	12/06/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	12/20/23
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	01/03/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	01/17/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	02/01/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	02/14/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	03/01/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	03/13/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,511.65	03/26/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	1,255.82	04/05/24
514000	HAUGERUD, JOSHUA R	Casual/Term	140.38	07/05/23
514000	HAUGERUD, JOSHUA R	Casual/Term	140.38	07/06/23
514000	PASSMORE, JUSTIN E	Casual/Term	350.95	08/16/23
514000	PASSMORE, JUSTIN E	Casual/Term	327.56	10/25/23
514000	PASSMORE, JUSTIN E	Casual/Term	491.34	12/06/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	0.00	04/05/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	-241.44	04/11/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	592.63	04/12/23

Sarauer, Nicole  
2023-2024

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2023-2024 TOTAL: \$63,962.45**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SIMMIE, CHRISTOPHER L	Casual/Term	230.46	04/26/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	54.31	06/21/23
514000	SIMMIE, CHRISTOPHER L	Casual/Term	280.76	07/05/23
514000	TOTH, JONAH M. S.	Casual/Term	140.38	07/05/23
514000	TOTH, JONAH M. S.	Casual/Term	210.57	07/06/23
514000	YOUNG, SOPHIA SY	Casual/Term	70.19	07/05/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,096.40	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,395.36	04/15/24

Sarauer, Nicole  
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$9,378.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	3 COMPUTERS	6,163.63	03/15/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	3,149.48	03/25/24
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: SECURITY EQUIPMENT	65.00	06/30/23