

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: \$9,262.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.45	05/05/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.58	05/26/23
527600	HICKS, JASON	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	06/16/23
527600	HICKS, JASON	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	06/16/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE	91.58	06/16/23
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	22.56	06/28/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELLPHONE/ZOOM SUBSCRIPTION	130.59	07/20/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELL PHONE	102.68	08/08/23
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	22.56	08/09/23
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	22.56	09/28/23
527600	HICKS, JASON	Telecommunications	REIMB: CA CELL PHONE	102.68	10/10/23
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	22.56	12/07/23
527600	REEVE, MCGINNIS	Telecommunications	REIMB: CA CELLPHONE	472.63	03/31/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	42.35	04/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	42.35	05/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	42.35	06/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	08/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	09/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	10/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	10/01/23

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527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	12/01/23
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	01/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	02/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	03/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	03/01/24
527600	SASKTEL	Telecommunications	9703074-4 APR/23	358.24	04/13/23
527600	SASKTEL	Telecommunications	9703074-4 MAY/23	358.51	05/13/23
527600	SASKTEL	Telecommunications	9703074-4 JUN/23	358.51	06/13/23
527600	SASKTEL	Telecommunications	9700576-0 JUL/23	241.45	07/10/23
527600	SASKTEL	Telecommunications	9703074-4 JUL/23	358.51	08/01/23
527600	SASKTEL	Telecommunications	9703074-4 AUG/23	358.51	09/01/23
527600	SASKTEL	Telecommunications	9703074-4 SEP/23	358.51	10/01/23
527600	SASKTEL	Telecommunications	9703074-4 OCT/23	358.51	10/13/23
527600	SASKTEL	Telecommunications	9703074-4 NOV/23	358.51	12/01/23
527600	SASKTEL	Telecommunications	9703074-4 DEC/23	359.23	01/01/24
527600	SASKTEL	Telecommunications	9703074-4 JAN/24	380.39	02/01/24
527600	SASKTEL	Telecommunications	9703074-4 FEB/24	393.69	02/13/24
527600	SASKTEL	Telecommunications	9703074-4 MAR/24	377.07	03/13/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 MAY/23	278.48	06/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAY/23	11.57	06/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAY/23	69.38	06/16/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JUN/23	232.81	06/28/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUN/23	69.38	07/10/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUL/23	72.01	08/01/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 AUG/23	69.35	09/06/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 SEP/23	124.88	10/11/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 OCT/23	224.50	10/24/23

Teed, Nathaniel
2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 OCT/23	78.05	11/09/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 NOV/23	224.50	12/07/23
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 DEC/23	253.16	01/16/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JAN/24	234.45	01/16/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 NOV/23	69.39	01/16/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 DEC/23	69.39	01/16/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JAN/24	69.39	02/09/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 FEB/24	234.45	02/26/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 FEB/24	202.86	03/05/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 MAR/24	234.45	03/19/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAR/24	69.39	03/31/24

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$36,753.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	RTV-NATHANIEL T. APRIL 6-15 KM REIMBURSEMENT	-280.80	05/03/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,475.00	04/27/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,475.00	04/27/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,475.00	05/23/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,475.00	06/16/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,475.00	07/10/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,475.00	08/01/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,475.00	09/06/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,475.00	10/23/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,550.00	11/09/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,550.00	12/07/23
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,550.00	01/16/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,421.86	02/08/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 2-18, 2023	1,078.90	04/20/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 19-25, 2023	811.30	04/27/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 26-30, 2023	639.98	05/02/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 1-4, 2023	646.60	05/04/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 6, 2023 EVENT	75.00	05/05/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 4-12, 2023	713.52	05/16/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 15-18, 2023	646.60	05/18/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 31, 2023	150.80	06/02/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 3, 2023	200.38	06/06/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 9-14, 2023	808.36	06/14/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 4-JUN 1, 2023	159.18	06/16/23

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2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 17, 2023	75.00	06/27/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 23-24, 2023	479.80	06/27/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 14-22, 2023	153.34	06/27/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 1-7, 2023	47.47	07/10/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 17, 2023	-75.00	07/14/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 17, 2023	75.00	07/14/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 8, 2023	331.00	08/09/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 24, 2023	307.10	08/29/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 28, 2023	145.95	08/29/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 15, 2023	140.00	09/06/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	APR-AUG 2023 MLA REGINA ACCOMMODATION SK POWER	378.14	09/06/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 4-17, 2023	285.35	09/19/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 10-12, 2023	551.40	10/17/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 16-22, 2023	830.75	10/24/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 24, 2023	141.75	10/24/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 24-26, 2023	421.10	10/26/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 25, 2023	48.00	10/31/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 2, 2023	660.85	11/03/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 6, 2023	16.09	11/09/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 6-9, 2023	660.85	11/14/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 14-15, 2023	502.40	11/16/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 20-23, 2023	721.30	11/29/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 27-30, 2023	1,104.88	12/01/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 20-24, 2023	223.99	12/07/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 4-7, 2023	660.85	12/12/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 15, 2023	33.05	12/21/23
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 11, 2024	75.00	01/16/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2024	576.05	02/01/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 1, 2024	232.90	02/08/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 12-14, 2024	162.41	02/26/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 3-27, 2024	249.14	03/05/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 4-6, 2024	367.40	03/06/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 29-MAR 1, 2024	499.00	03/06/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 1-3, 2024	367.70	03/06/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 11-13, 2024	564.90	03/18/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	RTV- TRAVEL MILEAGE ERROR	-242.56	03/21/24

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2023-2024

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541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 16-17, 2024	50.60	03/22/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 17-21, 2024	674.35	03/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	RETURNED CHEQUE N.TEED	242.56	03/31/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 24-28, 2024	734.80	03/31/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	RTV - N. TEED TRAVEL MILEAGE ERROR	-242.56	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES-NO GST	890.40	01/01/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,950.00	04/12/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,950.00	04/12/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,950.00	05/26/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,950.00	06/16/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,950.00	07/14/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,950.00	08/09/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,950.00	09/06/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,950.00	09/28/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,950.00	10/17/23
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,950.00	01/15/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,950.00	01/23/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,950.00	02/08/24
522000	SASKATOON DIVERSITY NETWORK INC.	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	155.00	06/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	149.73	04/03/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	153.51	05/04/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	148.75	06/06/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	295.10	09/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	156.73	10/01/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	144.43	10/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	134.56	01/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	143.32	02/01/24

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2023-2024 TOTAL: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	161.17	02/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	140.82	02/02/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	181.54	03/04/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701930767	848.00	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 APR/23	186.86	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 MAY/23	169.39	06/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JUN/23	178.20	07/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JUL/23	165.73	08/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 AUG/23	174.56	09/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 SEP/23	175.62	10/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 OCT/23	172.28	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 NOV/23	182.98	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JAN/24	182.60	02/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 FEB/24	179.19	03/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 DEC/23	173.65	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 APR/23	142.33	05/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 MAY/23	63.05	05/23/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JUN/23	35.91	06/21/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JUL/23	37.05	08/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 AUG/23	29.87	09/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 SEP/23	41.57	10/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 OCT/23	60.75	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 NOV/23	122.45	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JAN/24	176.42	02/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 DEC/23	136.08	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 FEB/24	119.62	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 MAR/24	124.06	03/21/24
524000	A & A BACKFLOW TECHNOLOGIES	Repairs	REPAIRS-NO GST	132.50	02/01/24
524000	SMITH PLUMBING & HEATING (1986) LTD.	Repairs	REPAIRS-NO GST	201.40	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	79.42	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	69.78	06/28/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	58.26	08/01/23

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: \$67,968.13

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	JULY 2023 MAIL SERVICES	59.26	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	57.15	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	58.29	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	70.87	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	56.06	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	1,774.82	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	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	3,500.00	03/31/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	26.50	09/01/23
529000	HICKS, JASON	General Contractual Services	OFFICE YARD CARE	35.00	05/26/23
529000	HICKS, JASON	General Contractual Services	OFFICE YARD CARE	57.50	05/26/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	35.00	05/02/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	55.00	05/19/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	135.00	07/07/23
529000	MOWSNOWPROS	General Contractual Services	TEED - MOWSNOWPROS REIMBURSEMENT	-57.50	08/01/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	85.00	08/01/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	85.00	09/01/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	94.00	10/01/23
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	75.00	01/01/24
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	105.00	01/14/24
529000	MOWSNOWPROS	General Contractual Services	OFFICE YARD CARE	210.00	03/19/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	05/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	05/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	05/03/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	06/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	06/05/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	06/17/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	07/08/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	08/01/23

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: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	08/05/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	09/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	09/02/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	10/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	10/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	10/16/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	11/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	12/01/23
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	01/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	01/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	02/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	02/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	66.00	02/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	03/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	03/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	03/11/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	03/21/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	03/26/24
529200	HICKS, JASON	Professional Development	PROFESSIONAL DEVELOPMENT	244.20	05/04/23
529200	HICKS, JASON	Professional Development	PROFESSIONAL DEVELOPMENT	200.00	05/04/23
529200	HICKS, JASON	Professional Development	CONFERENCE FEES	42.00	07/10/23
529200	SASKATOON DIVERSITY NETWORK INC.	Professional Development	PROFESSIONAL DEVELOPMENT	235.00	03/28/24
530500	NPRH COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	07/10/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	816.20	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/07/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	09/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	09/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	10/02/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	10/23/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	12/01/23

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: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	12/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,750.00	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	132.50	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	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	01/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	875.00	01/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	02/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	02/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	02/19/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,250.00	03/04/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	03/11/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/18/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/25/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	153.16	09/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	116.66	09/01/23
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	83.33	10/01/23
530800	MISTER PRINT PRODUCTIONS LTD.	Publications	MAILOUTS	583.00	08/01/23
530900	HICKS, JASON	Promotional Items	SK PINS/FLAGS	216.19	08/14/23
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,888.07	01/01/24
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	60.00	10/16/23
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	507.53	02/01/24
531100	LB SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	938.10	08/01/23
542000	HICKS, JASON	Travel	CA TRAVEL APR 20-21, 2023	8.50	05/04/23
542000	HICKS, JASON	Travel	CA TRAVEL APR 29, 2023	18.00	05/23/23
542000	HICKS, JASON	Travel	CA TRAVEL MAY 16, 2023	27.11	05/26/23

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: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HICKS, JASON	Travel	CA TRAVEL JUN 6-7, 2023	11.51	06/16/23
542000	HICKS, JASON	Travel	CA TRAVEL JUN 2, 2023	5.92	06/16/23
542000	HICKS, JASON	Travel	CA TRAVEL JUN 12, 2023	4.98	06/28/23
542000	HICKS, JASON	Travel	CA TRAVEL JUN 21, 2023	18.00	06/28/23
542000	HICKS, JASON	Travel	CA TRAVEL JUN 15-17, 2023	51.24	06/28/23
542000	HICKS, JASON	Travel	CA TRAVEL JUL 11, 2023	5.48	07/20/23
542000	HICKS, JASON	Travel	CA TRAVEL JUL 12, 2023	18.00	08/01/23
542000	HICKS, JASON	Travel	CA TRAVEL AUG 2, 2023	4.44	08/14/23
542000	HICKS, JASON	Travel	CA TRAVEL AUG 25-26, 2023	16.40	09/06/23
542000	HICKS, JASON	Travel	CA TRAVEL AUG 23, 2023	6.53	09/06/23
542000	HICKS, JASON	Travel	CA TRAVEL AUG 28, 2023	23.00	09/06/23
542000	HICKS, JASON	Travel	CA TRAVEL SEP 5-7, 2023	18.50	09/14/23
542000	REEVE, MCGINNIS	Travel	CA TRAVEL MAR 1, 2024	18.00	03/05/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL MAR 20, 2024	18.00	03/31/24
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION TEED	215.25	10/16/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	480.48	03/22/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	235.85	04/04/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	79.47	04/14/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.67	04/17/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.01	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.68	05/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.74	05/17/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.21	05/18/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.72	05/18/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.74	05/23/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	54.04	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	86.20	06/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.35	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.00	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	55.60	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	76.38	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.59	08/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.35	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	103.53	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.59	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.57	09/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	82.25	10/01/23

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: \$67,968.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	64.19	02/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.03	03/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.53	03/01/24
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.64	04/27/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	7.64	05/04/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	20.28	05/26/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	23.08	06/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES/KAPWING SUBSCRIPTION	3.94	06/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.63	07/10/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.79	07/20/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	3.64	08/14/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	7.64	09/06/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	17.48	09/06/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	5.28	09/14/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.98	10/16/23
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	6.73	10/16/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.98	06/16/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.00	10/16/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	90.52	10/19/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.34	10/31/23
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	115.29	01/16/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.17	02/26/24
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	33.97	04/13/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	33.38	05/05/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	82.28	05/26/23
564600	HICKS, JASON	Computer Software -Exp	OFFICE SUPPLIES/KAPWING SUBSCRIPTION	33.48	06/16/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTIONS	32.54	07/10/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	32.55	08/14/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	33.44	09/06/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	33.21	10/16/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	33.85	11/09/23
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	131.99	03/31/24
564600	HICKS, JASON	Computer Software -Exp	KAPWING SUBSCRIPTION	79.67	03/31/24

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: \$62,267.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	-942.45	04/11/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,120.51	04/12/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	04/26/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	05/10/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	05/24/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,356.13	06/07/23
513000	HICKS, JASON	Out-of-Scope Permanent	777.60	06/21/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	06/23/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	07/05/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	07/19/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	08/02/23
513000	HICKS, JASON	Out-of-Scope Permanent	1,333.59	08/16/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	09/01/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	09/13/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	09/27/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.64	10/11/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	10/25/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,232.58	11/08/23
513000	HICKS, JASON	Out-of-Scope Permanent	0.01	11/22/23
513000	HICKS, JASON	Out-of-Scope Permanent	-2,511.63	12/06/23
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	12/20/23
513000	HICKS, JASON	Out-of-Scope Permanent	-2,511.65	01/03/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	01/17/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,511.65	02/01/24
513000	HICKS, JASON	Out-of-Scope Permanent	-2,511.65	02/14/24
513000	HICKS, JASON	Out-of-Scope Permanent	-2,511.65	03/01/24
513000	HICKS, JASON	Out-of-Scope Permanent	-2,511.65	03/13/24
513000	HICKS, JASON	Out-of-Scope Permanent	-2,790.72	03/26/24
513000	HICKS, JASON	Out-of-Scope Permanent	1,248.84	04/05/24
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	491.65	05/10/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	1,046.95	05/24/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	101.55	06/21/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	70.19	08/16/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	140.38	09/01/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	70.19	09/13/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	238.65	09/27/23
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	70.19	10/25/23

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: \$62,267.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	NEUFELDT, BROCK K	Casual/Term	390.74	07/19/23
514000	NEUFELDT, BROCK K	Casual/Term	70.19	07/19/23
514000	NEUFELDT, BROCK K	Casual/Term	643.41	08/02/23
514000	NEUFELDT, BROCK K	Casual/Term	140.38	09/01/23
514000	NEUFELDT, BROCK K	Casual/Term	70.19	09/13/23
514000	NEUFELDT, BROCK K	Casual/Term	70.19	09/27/23
514000	NEUFELDT, BROCK K	Casual/Term	403.59	10/11/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	93.59	07/19/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	442.20	08/02/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	163.78	08/08/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	168.45	08/16/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,286.85	09/01/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,254.09	10/11/23
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	238.65	10/25/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,663.03	10/25/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,847.81	11/08/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,385.86	11/22/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,847.81	12/06/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,032.59	12/20/23
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	886.95	01/03/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,995.63	01/17/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,103.43	02/01/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,217.37	02/14/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	0.00	03/01/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,897.08	03/01/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,217.37	03/13/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,217.37	03/26/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	886.95	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-754.94	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,171.20	04/15/24

Teed, Nathaniel
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date