

Moe, Scott  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,690.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY 1 - 31, 2021	66.73	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 APRIL 1-30, 2021	66.73	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUNE 1 - 30, 2021	66.73	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUL 1-31, 2021	67.79	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 AUGUST 1 - 31, 2021	67.79	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 SEPTEMBER 1 - 30, 2021	67.79	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 OCTOBER 1 - 31, 2021	67.79	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 NOVEMBER 1 - 30, 2021	67.79	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 DECEMBER 1 - 31, 2021	67.79	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JANUARY 1 - 31, 2021	67.79	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 FEBRUARY 1 - 28, 2021	67.79	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MARCH 1 - 31, 2022	67.79	03/01/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 MARCH 8, 2021	49.53	04/01/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 APRIL & MAY 2021	100.09	05/01/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 JULY 8, 2021	50.56	08/01/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 AUGUST/SEPTEMBER 2021	101.12	10/01/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 OCTOBER 8, 2021	50.56	10/08/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 NOVEMBER 8, 2021	50.56	11/08/21
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 DECEMBER 8, 2021	50.56	01/01/22

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527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 JANUARY 8, 2022	54.16	02/01/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 01535805 FEBRUARY 8, 2022	50.56	02/08/22
527600	JACOBSON, SALLY M	Telecommunications	REIMB: 153580588009 MAR 8, 2022	50.81	03/21/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MARCH 23, 2021	147.60	04/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 APRIL 23, 2021	147.60	05/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MAY 23, 2021	156.65	06/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 APRIL 4, 2021	124.90	06/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 MAY 4, 2021	69.95	06/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 JUNE 4, 2021	69.95	06/04/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 JULY 4, 2021	69.95	07/16/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JUNE 23, 2021	149.23	07/16/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 AUGUST 4, 2021	69.95	09/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 AUGUST 23, 2021	149.15	09/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JULY 23, 2021	167.46	09/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 SEPTEMBER 4, 2021	69.95	09/04/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 OCTOBER 23, 2021	149.13	11/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 OCTOBER 4, 2021	69.95	11/01/21
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 NOVEMBER 23, 2021	152.48	01/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 DECEMBER 4, 2021	69.95	01/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 DECEMBER 23, 2021	157.48	02/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 JANUARY 4, 2022	69.95	02/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 FEBRUARY 4, 2022	69.95	03/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JANUARY 23, 2022	157.48	03/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 FEB 23, 2022	157.48	03/01/22
527600	MOE, SCOTT R	Telecommunications	REIMB: 869818199003 MAR 4, 2022	69.95	03/21/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	961412799008 MARCH 25, 2021 - NO GST	36.00	04/01/21
527600	SASKTEL	Telecommunications	911603099004 MARCH 25, 2021	156.05	04/01/21
527600	SASKTEL	Telecommunications	961412799008 APRIL 25, 2021	145.45	05/01/21
527600	SASKTEL	Telecommunications	911603099004 APRIL 25, 2021	156.05	05/01/21
527600	SASKTEL	Telecommunications	911603099004 MAY 25, 2021	161.36	06/01/21
527600	SASKTEL	Telecommunications	961412799008 MAY 25, 2021	210.01	06/01/21
527600	SASKTEL	Telecommunications	961412799008 JUNE 25, 2021	202.90	07/01/21
527600	SASKTEL	Telecommunications	911603099004 JUNE 25, 2021	157.05	07/01/21
527600	SASKTEL	Telecommunications	961412799008 AUGUST 25, 2021	210.88	09/01/21
527600	SASKTEL	Telecommunications	911603099004 AUGUST 25, 2021	161.76	09/01/21
527600	SASKTEL	Telecommunications	961412799008 JULY 25, 2021	203.36	09/01/21
527600	SASKTEL	Telecommunications	9116030-4 JUL/21	157.05	09/01/21
527600	SASKTEL	Telecommunications	911603099004 SEPTEMBER 25, 2021	157.05	10/01/21
527600	SASKTEL	Telecommunications	961412799008 SEPTEMBER 25, 2021	204.11	10/01/21
527600	SASKTEL	Telecommunications	911603099004 OCTOBER 21, 2021	161.76	11/01/21
527600	SASKTEL	Telecommunications	961412799008 OCTOBER 25, 2021	211.45	11/01/21
527600	SASKTEL	Telecommunications	961412799008 NOVEMBER 25, 2021	210.42	12/01/21
527600	SASKTEL	Telecommunications	911603099004 NOVEMBER 25, 2021	161.90	12/01/21
527600	SASKTEL	Telecommunications	961412799008 DECEMBER 25, 2021	202.77	01/01/22
527600	SASKTEL	Telecommunications	911603099004 DECEMBER 25, 2021	157.05	01/01/22
527600	SASKTEL	Telecommunications	911603099004 JANUARY 25, 2022	161.76	02/01/22
527600	SASKTEL	Telecommunications	961412799008 JANUARY 25, 2022	210.20	02/01/22
527600	SASKTEL	Telecommunications	961412799008 FEB 25, 2022	204.68	03/01/22
527600	SASKTEL	Telecommunications	911603099004 FEB 25, 2022	157.05	03/01/22
530600	SASKTEL	Placement -Tender Ads	961412799008 MARCH 25, 2021 - NO GST	201.09	04/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 APRIL 25, 2021	36.00	05/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 MAY 25, 2021	36.00	06/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 JUNE 25, 2021	36.00	07/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 AUGUST 25, 2021	36.00	09/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 JULY 25, 2021	36.00	09/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 SEPTEMBER 25, 2021	36.00	10/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 OCTOBER 25, 2021	36.00	11/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 NOVEMBER 25, 2021	36.00	12/01/21
530600	SASKTEL	Placement -Tender Ads	961412799008 DECEMBER 25, 2021	36.00	01/01/22
530600	SASKTEL	Placement -Tender Ads	961412799008 JANUARY 25, 2022	36.00	02/01/22

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2021-2022 TOTAL: \$8,690.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	961412799008 FEB 25, 2022	36.00	03/01/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$27,654.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,652.91	04/01/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 6-30, 2021	2,043.25	05/04/21
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	1,651.73	05/14/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2021	1,393.05	06/03/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 9, 2021	912.33	07/07/21
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,649.38	07/08/21
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	1,650.56	07/08/21
541900	MOE, SCOTT R	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,648.19	08/10/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUG 10-13, 2021	1,368.59	09/15/21
541900	MOE, SCOTT R	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,696.55	09/21/21
541900	MOE, SCOTT R	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	1,695.35	10/07/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - 30, 2021	140.37	10/07/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - 31, 2021	348.65	11/05/21
541900	MOE, SCOTT R	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,694.17	11/12/21
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 30, 2021	1,523.40	12/03/21
541900	MOE, SCOTT R	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	1,692.97	12/10/21
541900	MOE, SCOTT R	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	1,693.56	01/12/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 9, 2021	575.70	01/12/22
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,524.63	02/15/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8, 2022	21.60	03/08/22
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 6 - 24, 2022	1,077.65	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,200.00	05/01/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	05/01/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,200.00	05/01/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,200.00	06/17/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,200.00	07/16/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,200.00	09/01/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,200.00	09/08/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,200.00	10/08/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,200.00	11/10/21
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,200.00	01/01/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,200.00	01/12/22
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,200.00	02/17/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.17	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.86	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.00	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	205.42	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	158.67	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.24	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.28	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.44	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.05	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.30	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.98	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.56	03/01/22
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INSURANCE POLICY	651.90	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,082.43	06/14/21
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.66	05/01/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	227.30	05/18/21
529000	ACCRA LOCK & SAFE CO. LTD.	General Contractual Services	LOCKSMITH SERVICES	440.54	01/10/22
529000	PRINCE ALBERT ALARM SYSTEMS	General Contractual Services	ALARM MAINTENANCE	131.44	05/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	262.50	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	04/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	05/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	06/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	430.00	06/01/21
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,388.18	03/07/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/08/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	06/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	120.00	07/03/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	60.00	09/01/21

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530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	162.50	10/09/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	106.25	11/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	12/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	01/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	03/12/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	04/15/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/06/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.45	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	05/13/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	06/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/03/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	06/10/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	07/08/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	08/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	08/01/21

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	09/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/09/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	09/16/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/07/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	10/14/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/04/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/11/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	11/18/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	35.00	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/01/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	12/02/21
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	01/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	110.33	02/01/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	02/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	02/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/01/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/03/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/10/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/11/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/17/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	20.00	03/24/22
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.72	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	100.00	07/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.56	09/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.07	10/01/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	11/10/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	01/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.73	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	158.40	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	204.29	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	172.58	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	09/15/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	333.00	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.48	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/12/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	02/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/09/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/16/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/23/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	86.29	03/30/22

Moe, Scott  
2021-2022

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRINCE ALBERT REGIONAL BEEF SHOW	Media Placement	ADVERTISING	200.00	06/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	04/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	04/08/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	04/15/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/06/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	146.67	05/13/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	05/13/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/03/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/10/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	06/17/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/01/21

Moe, Scott  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	07/08/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	08/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/02/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/09/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	09/16/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	10/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	10/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/07/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	10/14/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/04/21

Moe, Scott  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	11/11/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	243.75	11/18/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	243.75	12/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	12/02/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/06/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	01/13/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	02/03/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/01/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/03/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/10/22

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/17/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/24/22
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	03/29/22
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	05/01/21
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	07/01/21
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	11/01/21
530800	WESTERN LITHO LTD.	Publications	INFORMATIONAL MAILOUT	891.00	07/01/21
530900	FLAG SHOP	Promotional Items	FLAGS/ACCESSORIES	1,580.46	06/04/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	1,099.91	03/10/22
530900	MEADOW ROSE FLORAL, HOME & GIFTS	Promotional Items	FLORAL ARRANGEMENT	259.70	12/01/21
530900	MOE, SCOTT R	Promotional Items	REIMB: POINSETTIAS	556.50	01/01/22
530900	SHELLBROOK FLOWER SHOP	Promotional Items	FLORAL ARRANGEMENT	227.85	12/01/21
542000	JACOBSON, SALLY M	Travel	C.A. TRAVEL DECEMBER 7, 2021	153.75	01/01/22
542000	JACOBSON, SALLY M	Travel	C.A. TRAVEL MARCH 23 & 24, 2022	786.23	03/23/22
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD	539.00	03/29/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS	72.12	04/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	11.09	05/16/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	61.03	06/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	49.94	07/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTION	22.18	08/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS	72.12	10/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	332.99	10/03/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	72.12	12/01/21
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	262.40	01/01/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS	22.18	01/01/22

Moe, Scott  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$52,640.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	22.18	02/01/22
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.18	03/01/22
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	80.00	01/11/22
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	39.99	11/01/21
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	39.99	02/01/22
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	61.04	03/19/22
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.63	06/01/21
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.00	08/01/21
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTION	3.35	08/01/21
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.80	11/04/21
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	2.21	02/01/22
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	8.29	03/30/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	190.04	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	102.26	12/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	59.97	12/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	795.07	03/04/22
555080	MOE, SCOTT R	Other Misc Material and Supplies	REIMB: FRAMING SERVICE	599.40	11/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,624.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	0.00	04/01/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	-1,008.56	04/12/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,394.90	04/13/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	04/28/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	05/12/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	05/26/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	06/09/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	06/23/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	07/07/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,980.48	07/21/21
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,782.43	08/04/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,770.72	08/18/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,264.80	09/01/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	09/15/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	10/01/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	10/13/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	10/27/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	11/09/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,264.80	11/24/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	12/08/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	12/22/21
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	01/05/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	01/19/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	02/02/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	02/16/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	03/02/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	03/16/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,517.76	03/30/22
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,795.12	04/08/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	164.42	07/12/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	383.66	07/21/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	08/04/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	438.46	08/18/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	09/01/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	657.70	09/15/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	863.23	10/01/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	10/13/21

Moe, Scott  
2021-2022

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,624.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	657.70	10/27/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	657.70	11/09/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	11/24/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	12/08/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	12/22/21
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	219.23	01/05/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	01/19/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	438.46	02/02/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,260.58	02/16/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	657.70	03/02/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	876.93	03/16/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,315.39	03/30/22
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	438.46	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-990.24	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,070.48	04/13/22

Moe, Scott  
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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$721.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: OFFICE DESK	721.49	11/19/21