

Bowes, Jennifer  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025**

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$3,964.22**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWES, JENNIFER	Telecommunications	REIMB: 9607741-6 AUG/24	102.94	10/01/24
527600	BOWES, JENNIFER	Telecommunications	REIMB: 9458166-5 AUG/24	77.65	10/01/24
527600	BOWES, JENNIFER	Telecommunications	REIMB: 03414794 SEP/24	134.96	10/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 APR/24	99.85	05/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 APR/24	102.69	05/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 APR/24	77.65	05/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 MAY/24	77.65	06/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 MAY/24	102.69	06/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JUN/24	77.65	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 MAY/24	99.85	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUN/24	99.85	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JUL/24	134.88	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 JUN/24	134.88	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 JUL/24	77.65	08/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 03414794 AUG/24	134.96	09/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9607741-6 JUL/24	99.85	09/01/24
527600	BOWES, JENNIFER L	Telecommunications	REIMB: 9458166-5 AUG/24	77.65	09/11/24
527600	SASKTEL	Telecommunications	03702956 APR/24	51.86	04/08/24
527600	SASKTEL	Telecommunications	9609053-6 APR/24	169.24	04/10/24
527600	SASKTEL	Telecommunications	03702956 MAY/24	51.86	05/08/24
527600	SASKTEL	Telecommunications	9609053-6 MAY/24	168.07	05/10/24
527600	SASKTEL	Telecommunications	03702956 JUN/24	51.86	07/01/24
527600	SASKTEL	Telecommunications	9609053-6 JUN/24	168.07	07/01/24
527600	SASKTEL	Telecommunications	03702956 JUL/24	51.86	07/08/24
527600	SASKTEL	Telecommunications	9609053-6 JUL/24	173.11	08/01/24
527600	SASKTEL	Telecommunications	03702956 AUG/24	51.93	09/01/24
527600	SASKTEL	Telecommunications	9609053-6 AUG/24	173.26	09/01/24
527600	SASKTEL	Telecommunications	03702956 SEP/24	85.31	10/08/24
527600	SASKTEL	Telecommunications	9609053-6 SEP/24	173.27	10/28/24
527600	SASKTEL	Telecommunications	9609053-6 OCT/24	173.27	11/12/24
527600	SASKTEL	Telecommunications	9609053-6 FEB/25	707.95	02/10/25

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$12,679.68**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	102061361 SK LTD.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,370.00	04/10/24
541900	102061361 SK LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,370.00	04/10/24
541900	102061361 SK LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,370.00	05/13/24
541900	102061361 SK LTD.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,370.00	06/17/24
541900	102061361 SK LTD.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,370.00	07/25/24
541900	102061361 SK LTD.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,370.00	08/15/24
541900	102061361 SK LTD.	Elected Rep -Travel	APR 2024 REGINA ACCOMMODATION RENT ADJUSTMENT	30.00	08/27/24
541900	BOWES, JENNIFER	Elected Rep -Travel	AUGUST/SEPTEMBER 2024 MLA REGINA ACCOMODATIONS	84.57	10/30/24
541900	BOWES, JENNIFER	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	4.23	11/20/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APR 8-18, 2024	1,137.07	04/18/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	FEBRUARY 2024 REGINA ACCOMODATION	47.89	05/07/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 2, 2024	1,155.55	05/07/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 6-9, 2024	658.80	05/13/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL MAY 13-16, 2024	658.80	05/17/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	41.47	06/17/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMDATION	46.61	08/19/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL JUNE 12 - JULY 11, 2024	24.61	08/19/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	44.40	08/19/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MLA TRAVEL AUGUST 23-24 & SEPTEMBER 2, 2024	485.37	09/11/24
541900	BOWES, JENNIFER L	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	40.31	09/11/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$34,453.72**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	2,000.00	04/18/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,000.00	04/18/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,000.00	05/13/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,000.00	06/17/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,000.00	07/25/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,000.00	08/15/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,000.00	10/01/24
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,000.00	10/31/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	04/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	21.97	04/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.00	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.87	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.50	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.25	07/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	08/01/24

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2024-2025 TOTAL: \$34,453.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.92	08/15/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.97	10/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	10/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER PROGRAM FEE	100.00	03/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 APR/24	108.48	05/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 MAY/24	97.63	07/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JUN/24	91.73	07/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JUL/24	92.02	08/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 AUG/24	111.92	09/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 SEP/24	112.98	10/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 OCT/24	78.20	11/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 FINAL BILL	161.91	02/27/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 APR/24	275.94	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 JUN/24	69.45	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 MAY/24	136.46	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 JUL/24	66.38	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 AUG/24	38.36	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 SEP/24	49.88	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22106621851 OCT-NOV/24	715.91	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICES	54.97	05/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	57.41	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICE	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	10/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$34,453.72**

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	AUGUST 2024 MAIL SERVICE	1,864.27	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICES	55.16	03/25/25
525000	SKVAIRSON, VITA VA	Postal, Courier, Freight and Related	POSTAGE & SHREDDING	237.25	10/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	05/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	05/01/24
529000	CATHARSIS CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	614.80	10/01/24
529000	CATHARSIS CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	614.80	10/01/24
529000	CATHARSIS CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	233.20	10/01/24
529000	CATHARSIS CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	233.20	10/01/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	05/23/24
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	04/24/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	08/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	102.75	10/01/24
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	4,582.81	10/01/24
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL MAY 21-24, 2024	1,203.03	07/25/24
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL JUNE 14 & 19, 2024	124.37	07/25/24
542000	SKVAIRSON, VITA VA	Travel	CA TRAVEL AUGUST 21, 2024	30.64	09/06/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.61	07/01/24
555000	SKVAIRSON, VITA VA	Other Material and Supplies	ADOBE & OFFICE SUPPLIES	11.98	07/01/24
555000	SKVAIRSON, VITA VA	Other Material and Supplies	POSTAGE & SHREDDING	68.90	10/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE SUBSCRIPTION	118.71	04/18/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	05/17/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE & OFFICE SUPPLIES	118.71	07/01/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	07/11/24
564600	SKVAIRSON, VITA VA	Computer Software -Exp	ADOBE	118.71	08/06/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$54,910.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	1,255.82	04/10/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,662.31	04/24/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	05/08/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	05/22/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	06/05/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	06/19/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	07/03/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	07/17/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	08/06/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	08/15/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	08/28/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	09/11/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,612.09	09/25/24
513000	SKVAIRSON, VITA VA	Out-of-Scope Permanent	2,181.00	10/09/24
514000	COBBE, AIDEN D	Casual/Term	-157.93	04/09/24
514000	COBBE, AIDEN D	Casual/Term	310.01	04/10/24
514000	COBBE, AIDEN D	Casual/Term	158.41	04/24/24
514000	COBBE, AIDEN D	Casual/Term	298.08	05/08/24
514000	COBBE, AIDEN D	Casual/Term	237.25	05/22/24
514000	COBBE, AIDEN D	Casual/Term	340.66	06/05/24
514000	COBBE, AIDEN D	Casual/Term	748.24	08/15/24
514000	COBBE, AIDEN D	Casual/Term	571.82	08/28/24
514000	COBBE, AIDEN D	Casual/Term	101.54	10/09/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	-886.95	04/09/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,995.63	04/10/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	771.66	04/24/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,383.65	05/08/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,146.64	05/22/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	922.43	06/05/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	2,024.23	06/19/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	1,056.95	09/11/24
514300	PARAS KUMAR, PARAS KUMAR	Part-Time/Permanent Part-Time	303.69	10/09/24
517100	SKVAIRSON, VITA VA	Severance Pay	2,612.08	10/23/24
517100	SKVAIRSON, VITA VA	Severance Pay	2,612.08	11/06/24
517100	SKVAIRSON, VITA VA	Severance Pay	2,612.08	11/20/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$54,910.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	SKVAIRSON, VITA VA	Severance Pay	1,201.56	12/04/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-285.54	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$135.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	135.26	07/01/24