

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: \$2,939.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BURKI, NOORULLAH	Telecommunications	REIMB: 03957405 DEC/24	52.07	01/01/25
527600	BURKI, NOORULLAH	Telecommunications	REIMB: 03957405 NOV/24	50.42	01/01/25
527600	BURKI, NOORULLAH	Telecommunications	REIMB: 03957405 JAN/25	52.07	01/16/25
527600	LS SECURITY SYSTEMS	Telecommunications	ALARM SYSTEM MONITORING	222.28	12/01/24
527600	SASKTEL	Telecommunications	9739890-3 APR/24	121.01	05/01/24
527600	SASKTEL	Telecommunications	03957405 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	03992087 APR/24	82.31	06/01/24
527600	SASKTEL	Telecommunications	03992087 JUN/24	52.82	06/08/24
527600	SASKTEL	Telecommunications	03992087 MAY/24	50.35	06/17/24
527600	SASKTEL	Telecommunications	03957405 JUL/24	51.86	09/01/24
527600	SASKTEL	Telecommunications	03957405 MAY/24	50.35	09/01/24
527600	SASKTEL	Telecommunications	9739890-3 JUL/24	128.38	09/01/24
527600	SASKTEL	Telecommunications	03957405 JUN/24	50.35	09/01/24
527600	SASKTEL	Telecommunications	9739890-3 MAY/24	121.01	09/01/24
527600	SASKTEL	Telecommunications	03992087 JUL/24	52.82	09/01/24
527600	SASKTEL	Telecommunications	03957405 AUG/24	51.93	09/01/24
527600	SASKTEL	Telecommunications	03992087 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	9739890-3 AUG/24	132.29	09/01/24
527600	SASKTEL	Telecommunications	9739890-3 JUN/24	124.64	09/01/24
527600	SASKTEL	Telecommunications	03992087 SEP/24	52.00	09/08/24
527600	SASKTEL	Telecommunications	03957405 SEP/24	53.44	09/16/24
527600	SASKTEL	Telecommunications	9739890-3 OCT/24	125.24	11/01/24
527600	SASKTEL	Telecommunications	9739890-3 SEP/24	136.34	11/01/24
527600	SASKTEL	Telecommunications	03992087 OCT/24	52.00	11/01/24
527600	SASKTEL	Telecommunications	9739890-3 NOV/24	121.15	12/01/24
527600	SASKTEL	Telecommunications	9739890-3 DEC/24	124.78	12/16/24
527600	SASKTEL	Telecommunications	9739890-3 JAN/25	121.15	01/16/25
527600	SASKTEL	Telecommunications	03957405 FEB/25	53.69	02/16/25
527600	SASKTEL	Telecommunications	9739890-3 FEB/25	121.15	02/16/25
527600	SASKTEL	Telecommunications	03992087 FEB/25	51.88	03/01/25
527600	SASKTEL	Telecommunications	03992087 DEC/24	51.98	03/01/25
527600	SASKTEL	Telecommunications	03992087 NOV/24	50.42	03/01/25
527600	SASKTEL	Telecommunications	03992087 JAN/25	51.93	03/01/25
527600	SASKTEL	Telecommunications	03992087 MAR/25	53.39	03/08/25
527600	SASKTEL	Telecommunications	9739890-3 MAR/25	121.15	03/16/25

Burki, Noor
2024-2025

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2024-2025 TOTAL: \$2,939.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03957405 MAR/25	50.42	03/16/25

Burki, Noor
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$3,694.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL APRIL 18 & 25, 2024	141.21	05/01/24
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JUNE 19, 2024	369.53	08/12/24
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JUNE 30 & JULY 11, 2024	861.94	08/12/24
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JANUARY 25, MARCH 22 & 27, 2025	70.00	03/11/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JANUARY 25, MARCH 22 & 27, 2025	200.00	03/11/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JANUARY 25, MARCH 22 & 27, 2025	256.59	03/11/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MARCH 11 & 12, 2025	560.75	03/18/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MARCH 21 & 23, 2025	775.51	03/25/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL DEC. 5,9 & 10 & MAR. 19-25 ,2025	189.00	03/31/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL NOV. 25-28 & DEC. 2-4, 2024	189.00	03/31/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MARCH 26-31, 2025	81.00	03/31/25

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$55,391.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	900.00	05/07/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	900.00	05/07/24
522000	AVONHURST PLAZA	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	900.00	06/05/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	900.00	07/29/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	900.00	07/29/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	900.00	09/18/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	900.00	09/18/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,110.42	02/20/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,110.42	02/20/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	740.28	02/20/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	740.28	02/20/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	740.28	03/11/25
522300	BURKI, NOORULLAH	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	1,032.36	09/18/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C70199980-4	1,021.84	09/13/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 MAY/24	87.10	05/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JUL/24	55.00	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 SEP/24	50.90	09/09/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 NOV/24	88.67	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 DEC/24	134.33	12/09/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 FEB/25	156.04	02/07/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 MAY/24	121.24	05/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JUL/24	117.89	08/01/24

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2024-2025 TOTAL: \$55,391.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 SEP/24	139.67	09/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 NOV/24	98.04	12/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 DEC/24	151.71	12/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 FEB/25	158.56	02/07/25
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	FEBRUARY 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 SERVICE	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 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	09/01/24
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	AUGUST 2024 MAIL SERVICE	55.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICE	55.48	02/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	477.00	03/25/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	477.00	03/25/25
529000	CLEANSWEEP HYDROBLAST	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	240.00	05/22/24
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	6,000.00	03/24/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	09/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	08/01/24
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	08/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,330.00	05/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	399.62	05/02/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,330.00	08/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$55,391.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	560.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	560.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	560.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	560.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	560.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	420.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	199.28	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/09/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/03/25
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	08/01/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	09/01/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLET	686.88	05/01/24
530900	BURKI, NOORULLAH	Promotional Items	REIMB: FLOWERS	11.10	03/11/25
531100	NATIONAL SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,892.10	05/01/24
542000	BURKI, NOORULLAH	Travel	CA TRAVEL MARCH 22, 2025	181.26	03/25/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL FEBRUARY 1, 24 & MAR 4, 2025	25.87	03/18/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL MARCH 19, 21, 22 & 23, 2025	543.27	03/25/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	95.40	02/05/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.85	09/12/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.62	09/12/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	236.57	09/12/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.94	09/25/24
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	106.76	02/20/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	03/11/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: TV & MOUNT	110.98	03/18/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	244.28	03/31/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.06	03/31/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	339.15	03/31/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.44	03/31/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	97.93	03/31/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	130.91	03/31/25

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2024-2025 TOTAL: \$55,391.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.67	03/31/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	84.12	05/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	17.00	09/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	17.00	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	1.23	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	0.82	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	0.50	12/01/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	02/01/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	1.98	02/01/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	0.50	02/01/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	0.82	03/31/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	87.93	05/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.63	05/03/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	43.48	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.39	08/01/24

Burki, Noor
2024-2025

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555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	103.71	12/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	41.16	12/17/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.03	12/18/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,582.18	03/20/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	97.48	03/26/25
555000	LITZENBERGER, BREANNE C	Other Material and Supplies	OFFICE SUPPLIES	165.12	03/18/25
564300	BURKI, NOORULLAH	Computer Hardware - Exp.	REIMB: LAPTOP	2,208.13	03/13/25
564300	BURKI, NOORULLAH	Computer Hardware - Exp.	REIMB: LAPTOP	1,942.96	03/31/25
564600	BURKI, NOORULLAH	Computer Software -Exp	REIMB: CANVA	97.50	08/06/24
564600	BURKI, NOORULLAH	Computer Software -Exp	REIMB: SOFTWARE	141.75	02/20/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/07/24
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	1,650.00	03/01/25
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: TV & MOUNT	280.76	03/18/25
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: LECTERN	1,421.19	03/31/25
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: SOFA & LOVE SEAT	610.50	03/31/25
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: SOFA & LOVE SEAT	610.50	03/31/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$56,640.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	-1,051.88	04/09/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,103.76	04/10/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,272.12	04/24/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	05/08/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	05/22/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	06/05/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	06/19/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	07/03/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	07/17/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	08/06/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	08/15/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	3,445.53	08/28/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	09/11/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	09/25/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	10/09/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,203.13	11/20/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	3,099.58	12/04/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	12/18/24
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	01/06/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	01/15/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	01/29/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	02/12/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	02/26/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	03/12/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,187.94	03/26/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	1,314.28	04/04/25
516000	LITZENBERGER, BREANNE C	Overtime	-139.85	04/09/24
516000	LITZENBERGER, BREANNE C	Overtime	139.85	04/10/24
516000	LITZENBERGER, BREANNE C	Overtime	5.60	04/24/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	05/22/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	06/05/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	06/19/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	07/03/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	08/28/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	09/11/24

Burki, Noor
2024-2025

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$56,640.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
516000	LITZENBERGER, BREANNE C	Overtime	145.45	09/25/24
516000	LITZENBERGER, BREANNE C	Overtime	145.45	02/12/25
516000	LITZENBERGER, BREANNE C	Overtime	145.45	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-847.06	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,215.22	04/11/25

Burki, Noor
2024-2025

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$1,139.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,139.26	05/01/24