

Fiaz, Muhammad
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: \$2,514.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	RAHMOUN-RAHWAN, MOUNIR	Telecommunications	APRIL 2024 CA CELLPHONE	62.08	05/01/24
527600	SASKTEL	Telecommunications	9354483-2 APR/24	212.11	05/01/24
527600	SASKTEL	Telecommunications	9354483-2 MAY/24	212.58	06/01/24
527600	SASKTEL	Telecommunications	03348168 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	03348168 APR/24	50.35	06/04/24
527600	SASKTEL	Telecommunications	9354483-2 JUN/24	212.10	07/01/24
527600	SASKTEL	Telecommunications	03348168 JUN/24	51.86	07/01/24
527600	SASKTEL	Telecommunications	RTV M. FIAZ - DISSOULTION PERIOD DEVICE USAGE	-50.85	09/18/24
527600	SASKTEL	Telecommunications	03348168 SEP/24	51.93	10/01/24
527600	SASKTEL	Telecommunications	03348168 AUG/24	50.42	10/01/24
527600	SASKTEL	Telecommunications	03348168 JUL/24	50.35	10/01/24
527600	SASKTEL	Telecommunications	03348168 OCT/24	52.14	10/23/24
527600	SASKTEL	Telecommunications	9354483-2 JUL-OCT/24	887.45	11/01/24
527600	SASKTEL	Telecommunications	03348168 JAN/25	81.27	01/23/25
527600	WEBSITE FATHER	Telecommunications	WEBSITE & MAINTENANCE	540.22	11/12/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$12,554.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 20-30, 2024	377.00	05/23/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APRIL 2-19, 2024	2,220.80	05/23/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 26 & 27, 2024	113.80	07/04/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2024	1,764.35	07/04/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 1-25, 2024	1,455.66	07/04/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 19-30, 2024	824.96	07/04/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 12 & 16, 2024	6.00	07/11/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUNE 12 & 16, 2024	8.00	07/11/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 24-31, 2024	289.60	09/19/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 1-24, 2024	1,245.01	09/19/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 27-30, 2024	195.23	09/19/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUGUST 1-22, 2024	2,258.36	09/19/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-22, 2024	1,388.52	11/20/24
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-30, 2024	407.58	11/20/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,452.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,684.16	04/02/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,684.16	04/11/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	2023 MLA OFFICE OPERATIONAL COSTS	708.23	05/01/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,684.16	05/14/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,684.16	06/04/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,684.16	07/11/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,684.16	08/19/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,684.16	10/01/24
522000	RAE SOUTH PLAZA	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,684.16	10/03/24
522000	TRIPLE N INVESTMENTS -AND- A.K. HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	2024 OPERATING COSTS	327.35	11/18/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.69	04/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.83	05/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.75	06/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.78	07/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	97.62	09/03/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.99	11/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.37	11/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.90	11/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522500	HK HENDERSON INSURANCE INC.	Insurance Premiums	OFFICE INSURANCE 070129456-0	677.34	11/12/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 MAY/24	114.31	05/06/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 APR/24	159.88	05/06/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUN/24	84.58	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JUL/24	74.02	09/01/24

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2024-2025 TOTAL: \$38,452.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 AUG/24	51.36	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 OCT/24	50.92	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 SEP/24	52.39	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34968622158 JAN/25	114.09	02/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 APR/24	136.03	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 MAY/24	125.19	05/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 OCT/24	217.14	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUN/24	128.55	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 JUL/24	124.68	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 SEP/24	249.29	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 AUG/24	271.01	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008333278 NOV/24	214.61	11/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	1,334.75	06/14/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,340.31	10/21/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL DISBURSEMENTS	325.32	07/01/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	326.55	09/13/24
525000	RAHMOUN-RAHWAN, MOUNIR	Postal, Courier, Freight and Related	POSTAGE & CA TRAVEL APRIL 19, 2024	96.60	05/01/24
525000	RIAZ, UMAR	Postal, Courier, Freight and Related	POSTAGE	207.90	09/01/24
525000	RIAZ, UMAR	Postal, Courier, Freight and Related	MAIL FORWARDING	198.71	11/08/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	95.00	05/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	95.00	05/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	95.00	06/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	95.00	06/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	06/05/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	95.00	09/01/24
529000	AHMED, DAUD	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	190.00	11/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,452.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SLEEK ADVERTISING LTD.	General Contractual Services	SIGN REMOVAL **GST EXEMPT**	222.60	11/12/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,669.00	05/01/24
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	729.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	09/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	04/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	98.39	05/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/03/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	132.17	09/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	167.25	09/01/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	875.00	06/01/24
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	NEWSLETTER **GST EXEMPT**	366.81	05/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,369.00	05/01/24
530800	WESTERN LITHO LTD.	Publications	BUSINESS CARD	640.70	09/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,363.00	09/12/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	609.50	11/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SASKATCHEWAN PINS	270.00	06/01/24
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	POSTAGE & CA TRAVEL APRIL 19, 2024	18.00	05/01/24
542000	RAHMOUN-RAHWAN, MOUNIR	Travel	CA TRAVEL MAY 8, 2024	10.00	05/08/24
542000	RIAZ, UMAR	Travel	CA TRAVEL JUNE 26, 2024	16.65	07/04/24
542000	RIAZ, UMAR	Travel	CA TRAVEL JULY 29, 2024	28.25	09/01/24
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES	580.28	06/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,452.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	05/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	06/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	06/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	06/07/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	07/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	09/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	5.50	09/10/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	11/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	6.50	11/01/24
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	5.50	11/06/24
564600	FIAZ, MUHAMMAD	Computer Software -Exp	REIMB: APRIL-SEPT 2024 MICROSOFT 365	77.94	11/18/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	828.17	04/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$45,625.48

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	-1,120.00	04/09/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,240.00	04/10/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,560.00	04/24/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,560.00	05/08/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,560.00	05/22/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,560.00	06/05/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	0.00	06/19/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	2,560.00	07/02/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	3,042.23	07/03/24
513000	RAHMOUN-RAHWAN, MOUNIR	Out-of-Scope Permanent	0.00	07/17/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	1,420.00	07/03/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	07/17/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	08/06/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	08/15/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	08/28/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	09/11/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,840.00	09/25/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	3,408.00	10/09/24
513000	RIAZ, UMAR	Out-of-Scope Permanent	2,815.85	11/20/24
514000	KAMAL, QURATULAIN	Casual/Term	-174.88	04/09/24
514000	KAMAL, QURATULAIN	Casual/Term	174.88	04/10/24
514000	KAMAL, QURATULAIN	Casual/Term	269.05	04/24/24
514000	KAMAL, QURATULAIN	Casual/Term	638.99	05/08/24
514000	KAMAL, QURATULAIN	Casual/Term	252.23	05/22/24
514000	KAMAL, QURATULAIN	Casual/Term	1,210.72	06/05/24
514000	KAMAL, QURATULAIN	Casual/Term	739.88	06/19/24
514000	KAMAL, QURATULAIN	Casual/Term	403.57	07/03/24
514000	KAMAL, QURATULAIN	Casual/Term	269.05	07/17/24
514000	KAMAL, QURATULAIN	Casual/Term	403.57	08/28/24
514000	KAMAL, QURATULAIN	Casual/Term	538.10	09/25/24
514000	KAMAL, QURATULAIN	Casual/Term	341.48	10/09/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,087.24	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date