

Lambert, Lisa
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: \$5,708.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	220.61	09/26/24
527600	FORRESTER, CANDACE T	Telecommunications	REIMB: CA CELLPHONE	40.28	10/01/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 MAR/24	105.30	04/11/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 APR/24	105.39	04/30/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 APR/24	105.30	05/21/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 APR/24 ADJUSTMENT	16.65	05/28/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 MAY/24	122.04	06/04/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 MAY/24	105.30	06/04/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JUN/24	122.04	07/09/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JUN/24	122.04	07/18/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JUL/24	122.04	08/06/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JUL/24	122.04	08/14/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 AUG/24	122.04	09/17/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 AUG/24	122.04	09/17/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 SEP/24	122.04	11/14/24
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 SEP/24	105.30	11/14/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	157.90	03/31/25
527600	SASKTEL	Telecommunications	03285383 MAR/24	80.57	04/01/24
527600	SASKTEL	Telecommunications	9352830-0 APR/24	289.68	04/22/24
527600	SASKTEL	Telecommunications	9608928-6 APR/24	46.80	04/22/24
527600	SASKTEL	Telecommunications	03285383 APR/24	80.57	05/01/24
527600	SASKTEL	Telecommunications	9352830-0 MAY/24	289.68	05/22/24
527600	SASKTEL	Telecommunications	9608928-6 MAY/24	46.58	05/22/24
527600	SASKTEL	Telecommunications	03285383 MAY/24	80.57	06/01/24
527600	SASKTEL	Telecommunications	9352830-0 JUN/24	289.68	07/01/24
527600	SASKTEL	Telecommunications	03285383 JUN/24	80.57	07/01/24
527600	SASKTEL	Telecommunications	9608928-6 JUN/24	44.95	07/01/24
527600	SASKTEL	Telecommunications	03285383 JUL/24	80.57	08/01/24
527600	SASKTEL	Telecommunications	9608928-6 JUL/24	46.07	08/01/24
527600	SASKTEL	Telecommunications	9352830-0 JUL/24	289.68	08/01/24
527600	SASKTEL	Telecommunications	03285383 AUG/24	80.71	09/01/24
527600	SASKTEL	Telecommunications	9608928-6 AUG/24	46.11	09/01/24

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2024-2025 TOTAL: \$5,708.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9352830-0 AUG/24	289.76	09/01/24
527600	SASKTEL	Telecommunications	RTV - L.LAMBERT DISSOLUTION DEVICE USAGE	-80.57	09/27/24
527600	SASKTEL	Telecommunications	9608928-6 SEP/24	47.51	11/01/24
527600	SASKTEL	Telecommunications	9608928-6 OCT/24	47.56	11/01/24
527600	SASKTEL	Telecommunications	03285383 OCT/24	80.92	11/01/24
527600	SASKTEL	Telecommunications	9352830-0 SEP/24	299.64	11/01/24
527600	SASKTEL	Telecommunications	9352830-0 OCT/24	299.94	11/01/24
527600	SASKTEL	Telecommunications	03285383 SEP/24	80.71	11/01/24
527600	SASKTEL	Telecommunications	03285383 DEC/24	74.77	01/01/25
527600	SASKTEL	Telecommunications	9352830-0 NOV/24	163.51	01/01/25
527600	SASKTEL	Telecommunications	9608928-6 NOV/24	5.85	01/01/25
527600	SASKTEL	Telecommunications	9608928-6 FEB/25	0.20	03/01/25
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	274.78	09/19/24
527600	WELLER, BETTY L	Telecommunications	REIMB: CA CELLPHONE	45.83	10/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 APR/24	38.20	04/22/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 MAY/24	38.20	05/22/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 JUN/24	38.20	07/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 JUL/24	38.20	08/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 AUG/24	38.20	09/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 OCT/24	38.20	11/01/24
530600	SASKTEL	Placement -Tender Ads	9352830-0 SEP/24	38.20	11/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$20,106.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 7-12, 2024	948.16	04/18/24
541900	LAMBERT, LISA	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	696.69	04/18/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 14-18, 2024	862.75	04/23/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 21-27, 2024	1,075.10	04/30/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 3, 2024	1,146.30	05/03/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 5-10, 2024	950.16	05/14/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 13-17, 2024	1,077.82	05/17/24
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	863.41	05/21/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 21-29, 2024	545.09	06/04/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 7, 2024	750.85	06/11/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 10-17, 2024	112.35	06/20/24
541900	LAMBERT, LISA	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	998.01	06/20/24
541900	LAMBERT, LISA	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	888.47	07/18/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUN 18-JUL 14, 2024	422.24	07/18/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 16-19, 2024	1,486.80	07/23/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 20-24, 2024	2,990.91	08/06/24
541900	LAMBERT, LISA	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	884.56	08/21/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 11-16, 2024	421.15	08/21/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUL 26-AUG 7, 2024	62.68	08/21/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUG 19-23, 2024	498.62	08/26/24
541900	LAMBERT, LISA	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	917.07	09/17/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 19-27, 2024	485.00	10/01/24
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 11-18, 2024	42.51	10/01/24
541900	LAMBERT, LISA	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	880.38	11/14/24
541900	LAMBERT, LISA	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION CITY OF REGINA WATER	99.51	11/14/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LAMBERT, LISA	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	375.00	09/17/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	2024 RENT ADJUSTMENT	1,395.76	04/01/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,501.83	04/03/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,501.83	04/22/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,501.83	05/15/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,501.83	06/24/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,501.83	07/22/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,501.83	08/22/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,501.83	09/25/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,501.83	10/22/24
522000	KENMORE LAND CO. LTD.	Rent of Ground, Buildings and Other Space	2024 MLA OFFICE RENT ADJUSTMENTS	1,696.07	03/01/25
522000	LAMBERT, LISA	Rent of Ground, Buildings and Other Space	REIMB: PARK RENTAL	73.50	04/30/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	87.80	04/05/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	87.19	05/03/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	88.90	06/04/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	186.70	08/21/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	90.00	09/06/24
522300	LAMBERT, LISA	Rent of Other Equipment and Material	REIMB: BBQ, TABLES AND CHAIRS RENTAL	575.40	05/28/24
522300	LAMBERT, LISA	Rent of Other Equipment and Material	REIMB: TABLE AND CHAIR RENTAL	575.40	06/04/24
522300	LAMBERT, LISA	Rent of Other Equipment and Material	REIMB: TABLE/CHAIR RENTAL	659.53	06/20/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 APR/24	145.93	04/20/24

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2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 MAY/24	125.47	06/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUN/24	116.59	07/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 JUL/24	239.50	08/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 AUG/24	197.52	09/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 SEP/24	156.78	10/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 OCT/24	94.45	11/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103504320 NOV/24	192.07	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APR/24	165.62	04/18/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY/24	90.07	05/21/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUN/24	57.09	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUL/24	49.88	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUG/24	50.88	08/20/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEP/24	49.88	09/18/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT/24	49.88	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOV/24	112.72	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DEC/24	289.37	01/01/25
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	RTV - L.LAMBERT CREDIT	-97.57	10/02/24
525000	FORRESTER, CANDACE T	Postal, Courier, Freight and Related	POSTAGE	198.45	05/17/24
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: MAIL DISTRIBUTION	1,450.39	09/18/24
525000	LAMBERT, LISA	Postal, Courier, Freight and Related	REIMB: MAIL SERVICES	198.71	11/14/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	55.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	1.58	08/06/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	WELLER, BETTY L	Postal, Courier, Freight and Related	POSTAGE	6.92	09/26/24
528000	BLACKNOVA INTERNET SERVICES INC.	Support Services	TECHNOLOGY SERVICES	1,672.00	12/04/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	119.99	12/01/24
529000	CROSSMOUNT HOMES LTD.	General Contractual Services	OFFICE SIGN REMOVAL	143.10	01/01/25
529000	CROSSMOUNT HOMES LTD.	General Contractual Services	OFFICE SIGN REMOVAL	667.80	03/01/25
529200	LAMBERT, LISA	Professional Development	REIMB: REGISTRATION FEES	1,052.80	07/09/24
529200	LAMBERT, LISA	Professional Development	REIMB: REGISTRATION FEES ADJUSTMENT	26.32	08/06/24
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	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	04/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	04/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	04/15/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.35	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	127.95	08/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	280.20	08/01/24
530500	HOLLISTON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	06/01/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	690.00	04/30/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	2.90	05/14/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	10.50	06/04/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	8.40	07/09/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	17.10	08/06/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	11.18	09/17/24
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.52	10/01/24

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2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	04/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	05/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	108.00	05/22/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	06/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	355.00	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	107.40	08/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	354.40	08/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	08/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	102.50	09/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	177.50	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,750.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	07/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	08/19/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	254.40	09/03/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/03/24
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	500.00	09/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	490.00	09/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	560.00	09/16/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	04/03/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	07/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	265.00	08/01/24
530500	SASKATOON SERVICES FOR SENIORS INC.	Media Placement	ADVERTISING	110.00	04/04/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	04/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	05/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	07/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	07/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	211.25	08/15/24
530800	K21 GRAPHICS & PRINTING	Publications	MAILOUTS	667.80	05/14/24
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	287.26	05/10/24
530800	ULTRA PRINT SERVICES LTD.	Publications	MAILOUTS	1,505.20	09/10/24

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2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL MAR 22, 2024	11.41	05/17/24
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL MAY 17-AUG 7, 2024	26.38	08/14/24
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL AUG 13, 2024	4.95	09/17/24
542000	FORRESTER, CANDACE T	Travel	CA TRAVEL SEP 23-24, 2024	4.95	10/01/24
542000	WELLER, BETTY L	Travel	CA TRAVEL APR 2-11, 2024	36.82	04/23/24
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 9-13, 2024	28.23	05/21/24
542000	WELLER, BETTY L	Travel	CA TRAVEL MAY 22-JUN 18, 2024	102.13	07/09/24
542000	WELLER, BETTY L	Travel	CA TRAVEL JUN 26-JUL 22, 2024	154.99	08/06/24
542000	WELLER, BETTY L	Travel	CA TRAVEL JUL 31- AUG 15, 2024	37.43	08/21/24
542000	WELLER, BETTY L	Travel	CA TRAVEL SEP 10-29, 2024	40.82	10/01/24
550100	K21 GRAPHICS & PRINTING	Printed Forms	ENVELOPES	208.36	04/08/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	45.65	05/17/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	4.21	08/14/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	258.57	09/17/24
555000	FORRESTER, CANDACE T	Other Material and Supplies	OFFICE SUPPLIES	137.02	10/01/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.51	05/14/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	360.90	05/28/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.11	06/04/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.28	06/11/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.05	06/20/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	08/06/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.25	08/14/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.74	08/26/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.79	09/17/24
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.35	09/17/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	78.66	04/18/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	35.22	06/04/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	66.17	07/09/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	133.40	07/18/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	66.06	08/06/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	100.44	08/21/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	42.12	08/26/24
555000	WELLER, BETTY L	Other Material and Supplies	OFFICE SUPPLIES	285.86	09/26/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	04/18/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/18/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$47,331.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	05/14/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	05/21/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/21/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	06/11/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/20/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	120.99	07/09/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	07/18/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/18/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	08/14/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/21/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/17/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	09/17/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/14/24
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	9.00	11/14/24
565200	LAMBERT, LISA	Office Furniture and Equipment - Exp	REIMB: LAPTOP	255.76	08/26/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$47,720.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	-498.02	04/09/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,125.25	04/10/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,063.38	04/24/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,027.65	05/08/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,027.65	05/22/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	770.74	06/05/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	650.85	06/19/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	839.25	07/03/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	137.02	07/17/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	513.83	08/06/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,541.48	08/15/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	942.01	08/28/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	942.01	09/11/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	702.23	09/25/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	2,321.45	10/09/24
514300	FORRESTER, CANDACE T	Part-Time/Permanent Part-Time	1,582.29	11/20/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	-498.02	04/09/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,245.04	04/10/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,581.00	04/24/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,541.48	05/08/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,541.48	05/22/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,798.39	06/05/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,918.28	06/19/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,798.39	07/03/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,312.21	07/17/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,055.30	08/06/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,027.65	08/15/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,541.48	08/28/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,284.56	09/11/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	1,798.39	09/25/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	5,221.26	10/09/24
514300	WELLER, BETTY L	Part-Time/Permanent Part-Time	2,694.84	11/20/24
517100	FORRESTER, CANDACE T	Severance Pay	835.30	11/20/24
517100	FORRESTER, CANDACE T	Severance Pay	1,044.12	12/18/24
517100	WELLER, BETTY L	Severance Pay	3,525.64	12/04/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$47,720.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	WELLER, BETTY L	Severance Pay	405.45	12/18/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,641.15	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