

Marit, David
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: \$3,792.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03310621 MAR/24	78.41	04/01/24
527600	SASKTEL	Telecommunications	9349674-4 APR/24	276.15	04/07/24
527600	SASKTEL	Telecommunications	03310621 APR/24	66.25	05/01/24
527600	SASKTEL	Telecommunications	9349674-4 MAY/24	282.28	05/07/24
527600	SASKTEL	Telecommunications	9349674-4 JUN/24	276.62	07/01/24
527600	SASKTEL	Telecommunications	03310621 MAY/24	45.05	07/01/24
527600	SASKTEL	Telecommunications	03310621 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9349674-4 JUL/24	292.49	08/01/24
527600	SASKTEL	Telecommunications	9349674-4 AUG/24	281.35	09/01/24
527600	SASKTEL	Telecommunications	03310621 JUL/24	51.70	09/01/24
527600	SASKTEL	Telecommunications	03310621 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	RTV - D. MARIT DISSOLUTION PERIOD DEVICE USAGE	-53.88	09/06/24
527600	SASKTEL	Telecommunications	9349674-4 SEP/24	282.16	10/01/24
527600	SASKTEL	Telecommunications	03310621 OCT/24	57.23	11/01/24
527600	SASKTEL	Telecommunications	03310621 SEP/24	51.97	11/01/24
527600	SASKTEL	Telecommunications	9349614-4 OCT/24	269.95	11/01/24
527600	SASKTEL	Telecommunications	9349674-4 NOV/24	274.14	12/01/24
527600	SASKTEL	Telecommunications	03310621 NOV/24	51.98	12/01/24
527600	SASKTEL	Telecommunications	9349674-4 DEC/24	278.29	01/01/25
527600	SASKTEL	Telecommunications	03310621 DEC/24	52.14	01/01/25
527600	SASKTEL	Telecommunications	9349674-4 FEB/25	282.72	03/01/25
527600	SASKTEL	Telecommunications	03310621 JAN/25	98.12	03/01/25
527600	SASKTEL	Telecommunications	9349674-4 JAN/25	276.67	03/01/25
527600	SASKTEL	Telecommunications	9349674-4 MAR/25	284.67	03/07/25
527600	SASKTEL	Telecommunications	03310621 MAR/25	85.07	03/23/25
527600	SASKTEL	Telecommunications	RTV - D. MARIT PERSONAL CELL REIMBURSEMENT	-250.00	03/26/25

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

2024-2025 TOTAL: \$25,880.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	621.15	04/18/24
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION MORTGAGE	434.42	04/24/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	628.34	05/08/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION MORTGAGE	844.23	05/15/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 18-30, 2024	584.35	05/17/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 8-17, 2024	646.20	05/17/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 14-16, 2024	223.60	05/17/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 1-13, 2024	559.15	05/17/24
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	645.78	06/06/24
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	772.87	07/01/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 27, 2024	581.23	07/18/24
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	846.84	07/18/24
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	661.61	07/18/24
541900	MARIT, DAVID O.	Elected Rep -Travel	2024 MLA REGINA ACCOMMODATION CONDO INSURANCE	399.62	07/18/24
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	663.77	09/12/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 20-25, 2024	2,784.03	09/12/24
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION MORTGAGE	788.33	09/12/24
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	605.75	09/26/24
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION MORTGAGE	812.29	10/01/24
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 13-15, 2024	817.91	10/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$25,880.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	633.93	11/06/24
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	634.22	12/11/24
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	752.69	12/11/24
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	612.14	01/09/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION UTILITIES/TAX	411.77	01/28/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	218.43	01/28/25
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION SK POWER	84.44	02/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	366.77	02/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	393.43	03/11/25
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	257.38	03/11/25
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	826.70	03/24/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION REGINA WATER	79.64	03/24/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	823.55	03/24/25
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	829.82	03/24/25
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	846.86	03/24/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$25,880.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2024 CVA	497.35	07/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2024 CVA	431.49	07/22/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	422.14	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2024 CVA	563.55	08/14/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA AUG/24	662.46	10/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2024 CVA	610.03	10/17/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,337.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	800.00	04/05/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	800.00	04/18/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	800.00	05/08/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	800.00	05/30/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	800.00	07/18/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	800.00	08/07/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	800.00	09/26/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	800.00	10/01/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	800.00	12/17/24
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	850.00	01/09/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	850.00	01/28/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	850.00	03/01/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	07/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.73	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.07	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.27	07/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,337.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.72	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	169.74	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	156.34	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.02	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.05	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.56	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	152.05	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.86	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	150.51	03/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 APR/24	44.77	04/19/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAY/24	64.62	05/21/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUN/24	72.56	07/01/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUL/24	40.80	08/01/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 AUG/24	40.80	09/01/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP/24	44.77	10/01/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCT/24	40.80	11/01/24
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DEC/24	40.80	01/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN/25	41.62	02/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB/25	44.77	03/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 MAR/25	83.26	03/20/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APR/24	192.56	04/08/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY/24	127.92	05/07/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUN/24	91.90	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUL/24	68.89	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 SEP/24	59.88	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 OCT/24	71.88	11/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,337.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOV/24	110.91	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DEC/24	245.00	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JAN/25	265.01	01/08/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	2520652772 FEB/25	319.04	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APR/24	146.43	04/08/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY/24	25.50	05/07/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUN/24	162.12	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUL/24	143.23	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP/24	174.62	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCT/24	150.90	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOV/24	308.40	12/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DEC/24	154.29	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JAN/25	158.22	02/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 FEB/25	95.50	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAR/25	113.32	03/07/25
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	50.12	05/30/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	25.63	07/01/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	37.93	09/26/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	11.59	10/01/24
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	3.60	01/09/25
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	10.97	01/09/25
528100	IFRIX SOLUTIONS LIMITED	Information Services Subscriptions	IT SUPPORT	636.00	10/01/24
529000	101268221 SASKATCHEWAN LTD.O/A HARVEY'S HOME CENTRE	General Contractual Services	CHAIR REPAIRS	394.46	01/01/25
529200	MARIT, DAVID O.	Professional Development	REIMB: REGISTRATION FEES	715.85	09/12/24
529200	MARIT, DAVID O.	Professional Development	REIMB: PNWER REGISTRATION FEES	1,091.00	03/31/25
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
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	73.50	10/01/24
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	280.00	01/01/25
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING-NO GST	312.32	03/31/25
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	399.99	07/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	05/01/24

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For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$27,337.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	07/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	07/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	05/15/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	155.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	300.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	150.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	224.99	11/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	85.00	12/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	180.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	155.00	03/31/25
530900	ELLERT, SANDRA	Promotional Items	REMEMBERANCE DAY WREATH	35.00	01/09/25
542000	ELLERT, SANDRA	Travel	CA TRAVEL APR 6, 2024	119.81	04/18/24
542000	ELLERT, SANDRA	Travel	CA TRAVEL MAY 15, 2024	220.25	05/30/24
542000	ELLERT, SANDRA	Travel	CA TRAVEL NOV 25, 2024	230.20	01/09/25
542000	ELLERT, SANDRA	Travel	CA TRAVEL MAR 18-20, 2025	624.58	03/24/25
555000	101268221 SASKATCHEWAN LTD.O/A HARVEY'S HOME CENTRE	Other Material and Supplies	OFFICE SUPPLIES	17.99	03/01/25
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	109.83	10/01/24
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	38.59	01/09/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	256.07	04/06/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	51.08	06/01/24
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	267.34	02/01/25
564600	IFRIX SOLUTIONS LIMITED	Computer Software -Exp	ANTI-VIRUS SOFTWARE	31.80	10/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$73,066.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ELLERT, SANDRA	Out-of-Scope Permanent	-1,305.85	04/09/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	3,617.21	04/10/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	04/24/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	05/08/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	05/22/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	06/05/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	06/19/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	07/03/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	07/17/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	08/06/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	08/15/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	08/28/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	09/11/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	09/25/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	7,051.59	10/09/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,305.85	11/06/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	11/20/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	12/04/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	12/18/24
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	01/02/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	01/15/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	01/29/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	02/12/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	02/26/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	03/12/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	03/26/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	1,567.02	04/04/25
514000	SIMPSON, KIMBERLY P	Casual/Term	95.61	05/22/24
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	06/19/24
514000	SIMPSON, KIMBERLY P	Casual/Term	812.61	08/15/24
514000	SIMPSON, KIMBERLY P	Casual/Term	71.70	08/28/24
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	09/11/24
514000	SIMPSON, KIMBERLY P	Casual/Term	286.81	09/25/24
514000	SIMPSON, KIMBERLY P	Casual/Term	345.65	10/09/24
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	11/20/24

Marit, David
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$73,066.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	01/02/25
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	01/15/25
514000	SIMPSON, KIMBERLY P	Casual/Term	143.41	01/29/25
514000	SIMPSON, KIMBERLY P	Casual/Term	752.87	02/12/25
514000	SIMPSON, KIMBERLY P	Casual/Term	728.96	02/26/25
514000	SIMPSON, KIMBERLY P	Casual/Term	71.70	03/12/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,492.40	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	839.48	04/11/25

Marit, David
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$211.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	SHREDDER	211.98	06/01/24