

Moe, Scott  
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:       \$10,212.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY/24	70.97	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 APR/24	70.97	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUN/24	70.97	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUL/24	70.97	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 AUG/24	70.97	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 SEP/24	70.97	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 OCT/24	70.97	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 NOV/24	74.15	11/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 DEC/24	74.15	12/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JAN/25	74.15	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 FEB/25	74.15	02/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAR/25	74.15	03/01/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	04/25/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	06/20/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.15	07/16/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	68.37	08/07/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	65.67	09/10/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	67.76	10/02/24
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	67.76	01/21/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	142.18	02/03/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	67.76	03/05/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	67.76	03/31/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 MAR/24	162.93	04/22/24

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For the fiscal year ending March 31, 2025

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

**2024-2025 TOTAL:       \$10,212.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 APR/24	79.95	04/22/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 MAY/24	79.95	05/22/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 APR/24	158.18	05/22/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JUN/24	79.95	06/20/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 MAY/24	76.20	06/20/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JUL/24	79.95	07/22/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUN/24	158.18	07/22/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUL/24	158.18	08/21/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 AUG/24	79.95	08/21/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 AUG/24	158.30	09/19/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 SEP/24	79.95	09/19/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 OCT/24	79.95	11/06/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 SEP/24	158.30	11/06/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 OCT/24	158.30	11/19/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 NOV/24	79.95	11/19/24
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 DEC/24	316.60	01/21/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 DEC/24	79.95	01/21/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JAN/25	79.95	01/21/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JAN/25	163.05	02/13/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 MAR/25	79.95	03/04/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 FEB/25	79.95	03/31/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 FEB/25	216.58	03/31/25
527600	SASKTEL	Telecommunications	9116030-4 MAR/24	173.28	04/01/24
527600	SASKTEL	Telecommunications	9614127-8 MAR/24	226.56	04/01/24
527600	SASKTEL	Telecommunications	9614127-8 APR/24	216.27	05/01/24
527600	SASKTEL	Telecommunications	9116030-4 APR/24	168.09	05/01/24
527600	SASKTEL	Telecommunications	9614127-8 MAY/24	216.79	06/01/24
527600	SASKTEL	Telecommunications	9116030-4 MAY/24	168.09	06/01/24
527600	SASKTEL	Telecommunications	9116030-4 JUN/24	173.13	07/01/24
527600	SASKTEL	Telecommunications	9614127-8 JUN/24	223.90	07/01/24
527600	SASKTEL	Telecommunications	9614127-8 JUL/24	224.25	08/01/24
527600	SASKTEL	Telecommunications	9116030-4 JUL/24	173.28	08/01/24
527600	SASKTEL	Telecommunications	9614127-8 AUG/24	216.59	09/01/24
527600	SASKTEL	Telecommunications	9116030-4 AUG/24	168.15	09/01/24
527600	SASKTEL	Telecommunications	9614127-8 SEP/24	216.66	11/01/24

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

**2024-2025 TOTAL:       \$10,212.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9116030-4 SEP/24	168.16	11/01/24
527600	SASKTEL	Telecommunications	9116030-4 OCT/24	173.20	11/01/24
527600	SASKTEL	Telecommunications	9614127-8 OCT/24	224.28	11/01/24
527600	SASKTEL	Telecommunications	9116030-4 NOV/24	168.16	12/01/24
527600	SASKTEL	Telecommunications	9614127-8 NOV/24	216.82	12/01/24
527600	SASKTEL	Telecommunications	9614127-8 DEC/24	219.39	01/01/25
527600	SASKTEL	Telecommunications	9116030-4 DEC/24	535.45	01/21/25
527600	SASKTEL	Telecommunications	9116030-4 JAN/25	168.16	02/01/25
527600	SASKTEL	Telecommunications	9614127-8 JAN/25	217.51	02/01/25
527600	SASKTEL	Telecommunications	RTV - S.MOE CELL PHONE OVERPAYMENT	-158.30	02/06/25
527600	SASKTEL	Telecommunications	9116030-4 FEB/25	168.16	03/01/25
527600	SASKTEL	Telecommunications	9614127-8 FEB/25	216.58	03/01/25
527600	SASKTEL	Telecommunications	9116030-4 MAR/25	174.24	03/25/25
527600	SASKTEL	Telecommunications	9614127-8 MAR/25	223.99	03/25/25
530600	SASKTEL	Placement -Tender Ads	9614127-8 MAR/24	36.00	04/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 APR/24	36.00	05/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 MAY/24	36.00	06/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 JUN/24	36.00	07/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 JUL/24	36.00	08/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 AUG/24	36.00	09/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 SEP/24	36.00	11/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 OCT/24	36.00	11/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 NOV/24	36.00	12/01/24
530600	SASKTEL	Placement -Tender Ads	9614127-8 DEC/24	36.00	01/01/25
530600	SASKTEL	Placement -Tender Ads	9614127-8 JAN/25	36.00	02/01/25
530600	SASKTEL	Placement -Tender Ads	9614127-8 FEB/25	36.00	03/01/25
530600	SASKTEL	Placement -Tender Ads	9614127-8 MAR/25	36.00	03/25/25

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

**2024-2025 TOTAL:       \$22,837.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,692.83	04/11/24
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,691.54	05/09/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APR 28-30, 2024	223.90	05/15/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APR 7-25, 2024	1,366.60	05/15/24
541900	MOE, SCOTT R	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	1,740.24	06/05/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	955.75	06/18/24
541900	MOE, SCOTT R	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,737.65	08/21/24
541900	MOE, SCOTT R	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,738.95	08/21/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUG 13-15, 2024	1,198.00	10/02/24
541900	MOE, SCOTT R	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,736.35	10/02/24
541900	MOE, SCOTT R	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,683.74	12/09/24
541900	MOE, SCOTT R	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,735.34	12/09/24
541900	MOE, SCOTT R	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,682.42	12/09/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOV 14-28, 2024	615.85	12/19/24
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2024	673.65	01/29/25
541900	MOE, SCOTT R	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,694.17	02/06/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAR 19-27, 2025	643.80	03/31/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL FEB 4, 2025	27.00	03/31/25

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For the fiscal year ending March 31, 2025**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,400.00	07/16/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,400.00	08/19/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,400.00	08/19/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,400.00	09/10/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,400.00	10/02/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,400.00	11/19/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,400.00	12/12/24
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,400.00	01/09/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,400.00	02/13/25
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,400.00	04/03/24
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,400.00	04/22/24
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,400.00	05/09/24
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	105.98	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.11	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.67	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.73	07/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$45,278.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.60	09/11/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.28	09/11/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.86	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.84	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	28.29	12/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70087968-4	699.60	03/01/25
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	25.28	04/25/24
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	34.75	06/20/24
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	22.79	08/07/24
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	18.95	10/02/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	1,574.07	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,351.18	10/21/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	348.84	08/01/24
529000	PRINCE ALBERT ALARM SYSTEMS	General Contractual Services	SECURITY ALARM REPAIR	484.95	01/01/25
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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	04/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	05/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	06/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	07/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	96.25	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	04/04/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	04/04/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	04/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	04/11/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	04/18/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	04/18/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/06/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/04/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	09/05/24



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**2024-2025 TOTAL:       \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	09/05/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	103.50	11/07/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	133.17	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING-NO GST	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/27/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	12/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	01/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	01/04/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/08/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/15/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	225.00	09/01/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	225.00	09/11/24
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	80.00	02/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	03/01/25
530500	MOE, SCOTT R	Media Placement	REIMB: ADVERTISING	976.80	05/13/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	05/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	06/12/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	318.75	06/12/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/03/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	08/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	108.05	11/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	82.72	01/01/25
530500	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Media Placement	ADVERTISING	303.69	09/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	04/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	04/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	04/17/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	289.00	06/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	578.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	289.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	10/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	12/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	103.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.00	01/08/25
530500	RADISSON WHEATKINGS	Media Placement	ADVERTISING	250.00	01/02/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/04/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/11/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	04/18/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/02/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	05/09/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$45,278.63**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	93.15	06/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	01/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	01/01/25
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING-NO GST	350.00	06/01/24
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING	350.00	07/01/24
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING	350.00	08/01/24
530500	STENE SIGNS LTD.	Media Placement	ADVERTISING	175.00	09/01/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	07/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,200.00	08/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	2,191.20	09/09/24
550200	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	140.00	04/01/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	16.64	05/13/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	16.64	06/20/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	28.85	06/20/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	07/16/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	08/13/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	28.85	09/10/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	09/19/24
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	02/13/25
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	80.00	01/01/25
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	133.19	06/20/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	15.75	07/16/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	102.09	09/10/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	50.01	12/12/24
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	8.84	01/21/25
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	131.95	07/22/24
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	130.43	08/13/24

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL:      \$65,426.77**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	11/20/24
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,992.00	12/04/24
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	12/18/24
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,904.00	01/02/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,992.00	01/15/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,584.00	01/29/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,516.00	02/12/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,584.00	02/26/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	03/12/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	03/26/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,360.00	04/04/25
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	-550.10	04/09/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,393.40	04/10/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	04/24/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	05/08/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,650.31	05/22/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,753.46	06/05/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	06/19/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,436.85	07/03/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	07/17/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	08/06/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,006.82	08/15/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	08/28/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	09/11/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	2,293.50	09/25/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	6,395.33	10/09/24
514300	JACOBSON, SALLY M	Part-Time/Permanent Part-Time	1,003.41	11/06/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	-476.75	04/09/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	04/10/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	953.49	04/24/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	1,102.47	05/08/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	849.21	05/22/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	06/05/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	06/19/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	715.12	07/03/24

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$65,426.77**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	07/17/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	08/06/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	476.75	08/15/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	0.00	08/28/24
514300	PAINCHAUD, CINDY J	Part-Time/Permanent Part-Time	39.86	09/11/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,327.33	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	86.36	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date