

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: \$6,619.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	153.38	08/26/24
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	46.78	10/01/24
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	93.56	03/31/25
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 APR/24	100.01	05/03/24
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 MAY/24	100.01	05/31/24
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 JUL/24	100.01	09/26/24
527600	MOWAT, VICKI	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	01/23/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	07/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	10/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	01/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	195.41	03/06/25
527600	SASKTEL	Telecommunications	03506058 APR/24	50.35	04/08/24
527600	SASKTEL	Telecommunications	9454825-7 APR/24	140.93	04/16/24
527600	SASKTEL	Telecommunications	9509289-6 APR/24	246.78	05/01/24
527600	SASKTEL	Telecommunications	9509289-6 DEC/23	239.59	05/01/24
527600	SASKTEL	Telecommunications	03506058 MAY/24	50.35	05/08/24
527600	SASKTEL	Telecommunications	9454825-7 MAY/24	140.93	05/16/24
527600	SASKTEL	Telecommunications	9454825-7 JUN/24	140.93	07/01/24
527600	SASKTEL	Telecommunications	03506058 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	03506058 JUL/24	50.35	07/08/24
527600	SASKTEL	Telecommunications	9454825-7 JUL/24	140.93	07/16/24
527600	SASKTEL	Telecommunications	9509289-6 JUL/24	254.63	08/01/24
527600	SASKTEL	Telecommunications	9509289-6 MAY/24	254.18	08/01/24
527600	SASKTEL	Telecommunications	9509289-6 JUN/24	247.22	08/01/24
527600	SASKTEL	Telecommunications	03506058 AUG/24	115.53	08/08/24
527600	SASKTEL	Telecommunications	9454825-7 AUG/24	140.93	08/16/24

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2024-2025 TOTAL: \$6,619.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - V. MOWAT DISSOLUTION USAGE	-50.35	08/21/24
527600	SASKTEL	Telecommunications	03506058 SEP/24	50.42	09/08/24
527600	SASKTEL	Telecommunications	9454825-7 SEP/24	140.93	10/01/24
527600	SASKTEL	Telecommunications	9509289-6 AUG/24	262.40	11/01/24
527600	SASKTEL	Telecommunications	9509289-6 OCT/24	255.08	11/01/24
527600	SASKTEL	Telecommunications	03506058 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9454825-7 OCT/24	140.93	11/01/24
527600	SASKTEL	Telecommunications	03506058 NOV/24	50.42	11/08/24
527600	SASKTEL	Telecommunications	03506058 DEC/24	51.93	12/08/24
527600	SASKTEL	Telecommunications	9454825-7 NOV/24	145.16	01/01/25
527600	SASKTEL	Telecommunications	9454825-7 DEC/24	150.58	01/01/25
527600	SASKTEL	Telecommunications	03506058 JAN/25	50.42	01/08/25
527600	SASKTEL	Telecommunications	9454825-7 JAN/25	146.23	01/16/25
527600	SASKTEL	Telecommunications	9509289-6 JAN/25	261.52	02/01/25
527600	SASKTEL	Telecommunications	9509289-6 NOV/24	247.21	02/01/25
527600	SASKTEL	Telecommunications	9509289-6 DEC/24	254.63	02/01/25
527600	SASKTEL	Telecommunications	03506058 FEB/25	50.42	02/08/25
527600	SASKTEL	Telecommunications	9454825-7 FEB/25	146.23	03/01/25
527600	SASKTEL	Telecommunications	9509289-6 FEB/25	246.96	03/01/25
527600	SASKTEL	Telecommunications	9454825-7 MAR/25	150.47	03/16/25
527600	SASKTEL	Telecommunications	V. MOWAT PERSONAL CELL PHONE USE	-60.51	03/31/25

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$33,525.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,450.00	04/11/24
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,450.00	05/08/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 6, 2024	1,124.23	05/08/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 15-16, 2024	308.64	05/16/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 7-14, 2024	881.87	05/16/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 17-28, 2024	28.36	05/31/24
541900	MOWAT, VICKI	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	1,500.00	06/06/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 2, 2024	17.12	06/06/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 4-7, 2024	539.47	06/11/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 9-17, 2024	489.57	07/09/24
541900	MOWAT, VICKI	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,500.00	07/09/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 23-JUL 3, 2024	493.66	07/09/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 18-22, 2024	268.17	07/09/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 5-9, 2024	4.36	07/18/24
541900	MOWAT, VICKI	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,500.00	08/07/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 17-31, 2024	279.02	08/07/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 14-15, 2024	382.51	08/20/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 1-13, 2024	431.45	08/20/24
541900	MOWAT, VICKI	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,500.00	09/26/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 20-SEP 2, 2024	349.17	10/01/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEP 11-20, 2024	28.89	10/01/24
541900	MOWAT, VICKI	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,500.00	10/01/24
541900	MOWAT, VICKI	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,500.00	11/06/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 7-12, 2024	488.20	11/18/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 14-25, 2024	571.30	12/05/24
541900	MOWAT, VICKI	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,500.00	12/05/24

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2024-2025 TOTAL: \$33,525.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 26-27, 2024	231.30	12/05/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 6, 2024	795.55	12/13/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 9-11, 2024	571.70	12/13/24
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL DEC 12-28, 2024	90.86	01/16/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 4-10, 2025	434.98	01/16/25
541900	MOWAT, VICKI	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,500.00	01/16/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 11, 2025	11.86	02/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	02/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 3-10, 2025	1,013.55	02/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 13-24, 2025	174.50	02/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JAN 26-FEB 2, 2025	682.36	02/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 12-16, 2025	706.56	02/19/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL FEB 19-28, 2025	233.06	03/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 1-5, 2025	511.60	03/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,500.00	03/13/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 6-14, 2025	707.58	03/26/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 15-23, 2025	1,394.53	03/26/25
541900	MOWAT, VICKI	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION SK POWER	85.32	03/31/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 24-30, 2025	1,178.29	03/31/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAR 31, 2025	115.75	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$70,477.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	03/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2025 LEASE DEPOSIT	1,285.05	01/23/25
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,640.56	04/11/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,640.56	05/08/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,640.56	05/08/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,640.56	07/09/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,640.56	08/07/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,640.56	08/20/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT CAM ADJUSTMENT	909.36	11/01/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,640.56	11/18/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,658.13	11/18/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,683.48	12/13/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,658.13	12/13/24
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,683.48	02/05/25
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	109.75	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.91	05/27/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	22.95	07/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.22	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.82	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.37	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.22	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.95	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.22	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.31	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.71	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.27	03/28/25
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	895.70	11/10/24
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	7.42	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 APR/24	203.95	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAY/24	83.88	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUN/24	62.25	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JUL/24	52.16	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 AUG/24	50.92	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 SEP/24	52.95	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 OCT/24	60.20	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 DEC/24	394.69	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 NOV/24	182.83	02/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 JAN/25	379.93	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 FEB/25	396.58	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	95533461588 MAR/25	61.75	03/03/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 APR/24	211.16	04/12/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUN/24	131.36	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JUL/24	178.08	07/15/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 AUG/24	168.73	08/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 SEP/24	299.54	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 OCT/24	143.13	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 DEC/24	117.69	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 NOV/24	160.22	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 JAN/25	130.33	01/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 FEB/25	162.17	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007856394 MAR/25	48.02	03/03/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	302.85	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	56.03	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 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	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	57.56	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	1,440.55	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,579.24	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2025 MAIL SERVICES	55.48	03/21/25
525000	MOWAT, VICKI	Postal, Courier, Freight and Related	REIMB; POSTAGE	298.94	01/06/25
525000	MOWAT, VICKI	Postal, Courier, Freight and Related	REIMB; POSTAGE	51.98	01/23/25
525000	MOWAT, VICKI	Postal, Courier, Freight and Related	REIMB; MAIL FORWARDING	204.49	03/13/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	921.77	03/31/25

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525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAIL PREP	140.31	08/19/24
529000	1-800-GOT-JUNK?	General Contractual Services	JUNK REMOVAL-NO GST	210.00	07/03/24
529000	102021178 SASKATCHEWAN LTD. O/A TSM SASKATOON	General Contractual Services	MOVING FEES	719.50	03/01/25
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	05/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	06/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	08/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	08/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	11/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	12/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	12/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	12/01/24
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	02/01/25
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	142.00	03/01/25
529000	MOWAT, VICKI	General Contractual Services	REIMB: MOVING FEES DEPOSIT	100.00	03/13/25
529000	MOWAT, VICKI	General Contractual Services	REIMB: JUNK REMOVAL	302.40	03/13/25
529000	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	General Contractual Services	COPIER RELOCATION	291.50	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	SASKATCHEWAN CANCER AGENCY	Primary Research/Focus group	RESEARCH SERVICES	20.00	07/03/24
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	11/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	04/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	05/13/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	07/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	08/05/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/03/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/24
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/23/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/23/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/23/25
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,750.02	04/05/24

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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: \$70,477.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	998.00	01/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,135.26	03/21/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,180.00	08/19/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	4,030.51	10/01/24
530900	MOWAT, VICKI	Promotional Items	REIMB: REMEMBERANCE DAY WREATH	65.00	11/18/24
530900	MOWAT, VICKI	Promotional Items	REIMB: CHRISTMAS CARDS	1,336.28	01/23/25
530900	MOWAT, VICKI	Promotional Items	REIMB: SK FLAGS/CANADA FLAGS	306.13	03/31/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAY 9, 2024	38.17	05/15/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAY 21-23, 2024	830.10	05/31/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUN 4-5, 2024	102.00	06/11/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUN 19, 2024	41.74	07/09/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUL 17, 2024	30.67	07/23/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL AUG 13-15, 2024	225.65	08/26/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL AUG 21, 2024	42.84	08/26/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL SEP 17-19, 2024	41.41	10/01/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL DEC 11-13, 2024	38.97	12/13/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL NOV 29, 2024	39.00	12/16/24
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 13-15, 2025	547.58	01/23/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 22-FEB 5, 2025	106.16	02/19/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL FEB 12, 2025	59.26	03/13/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL FEB 24-MAR 4, 2025	80.30	03/13/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAR 19-20, 2025	450.15	03/31/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAR 26-31, 2025	153.00	03/31/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL MAY 9, 2024	28.00	05/15/24
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	99.68	04/16/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	161.52	05/06/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	302.50	05/14/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	66.58	07/11/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	684.52	11/06/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	99.21	12/02/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	139.19	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	176.28	03/31/25

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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: \$70,477.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	67.68	05/31/24
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	100.16	08/26/24
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	114.60	01/06/25
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	93.62	03/31/25
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	100.96	03/31/25
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.58	03/31/25
555000	MOWAT, VICKI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,360.19	03/31/25
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: DROPBOX SUBSCRIPTION	197.14	04/11/24
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	399.55	05/15/24
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	150.00	08/07/24
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: ADOBE SOFTWARE	79.90	03/13/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	TABLE	568.69	03/27/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	TABLE	568.69	03/27/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: MINI FRIDGE	610.49	07/18/24
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: PODIUM	457.49	01/23/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: CONFERENCING CAMERA	1,422.95	03/31/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: GIMBAL	243.09	03/31/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: MICROPHONE	138.75	03/31/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: AIRPODS	177.79	03/31/25
565200	MOWAT, VICKI	Office Furniture and Equipment - Exp	REIMB: MONITOR	314.58	03/31/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$75,651.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	357.57	04/10/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	14.30	04/24/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	783.63	05/08/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	05/22/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	06/05/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	06/19/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	07/03/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	07/17/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	08/06/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,567.25	08/15/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	08/28/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	09/11/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	09/25/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	7,052.62	10/09/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,044.84	11/06/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	11/20/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	12/04/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	12/18/24
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	01/02/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	01/15/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	01/29/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	02/12/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	02/26/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,828.46	03/12/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,612.09	03/26/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,567.25	04/04/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	-1,051.88	04/09/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,103.76	04/10/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,272.12	04/24/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,187.94	05/08/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	656.38	05/22/24
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	577.87	06/05/24
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	158.17	02/12/25
514000	DEIS, OWEN	Casual/Term	340.66	04/24/24
514000	DEIS, OWEN	Casual/Term	196.52	10/09/24

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$75,651.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	NELSON, ZACHARY R	Casual/Term	794.20	06/05/24
514000	NELSON, ZACHARY R	Casual/Term	794.20	06/19/24
514000	NELSON, ZACHARY R	Casual/Term	397.11	07/03/24
514000	NELSON, ZACHARY R	Casual/Term	794.20	07/17/24
514000	NELSON, ZACHARY R	Casual/Term	794.20	08/15/24
514000	NELSON, ZACHARY R	Casual/Term	794.20	08/28/24
514000	NELSON, ZACHARY R	Casual/Term	733.12	10/09/24
514000	NEUFELDT, BROCK K	Casual/Term	350.40	05/08/24
514000	NEUFELDT, BROCK K	Casual/Term	170.32	03/12/25
514000	OTTERBEIN, ARYN M	Casual/Term	547.50	02/26/25
514000	OTTERBEIN, ARYN M	Casual/Term	389.33	03/12/25
514000	THIESSEN, TY	Casual/Term	510.98	03/27/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,457.60	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,364.09	04/11/25

Mowat, Victoria
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$1,478.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	CLEARLITE GLASS LTD.	Repairs	OFFICE GLASS REPLACEMENT-NO GST	1,478.70	06/01/24