

Nippi-Albright, Betty
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: \$8,312.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: WEBSITE MAINTENANCE	169.60	07/15/24
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: WEBSITE MAINTENANCE	46.18	08/19/24
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	47.71	02/04/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	47.71	03/05/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	47.71	03/27/25
527600	SASKTEL	Telecommunications	9610753-7 APR/24	126.57	04/16/24
527600	SASKTEL	Telecommunications	9609614-5 APR/24	311.09	04/16/24
527600	SASKTEL	Telecommunications	03694535 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	03694535 MAY/24	55.65	06/01/24
527600	SASKTEL	Telecommunications	9610753-7 MAY/24	126.57	06/01/24
527600	SASKTEL	Telecommunications	9609614-5 MAY/24	316.56	06/01/24
527600	SASKTEL	Telecommunications	03694535 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9609614-5 JUN/24	321.69	07/01/24
527600	SASKTEL	Telecommunications	9610753-7 JUN/24	126.57	07/01/24
527600	SASKTEL	Telecommunications	9610753-7 JUL/24	126.57	07/16/24
527600	SASKTEL	Telecommunications	9609614-5 JUL/24	321.69	07/16/24
527600	SASKTEL	Telecommunications	03694535 JUL/24	55.65	08/01/24
527600	SASKTEL	Telecommunications	RTV - B. NIPPI-ALBRIGHT DISSOLUTION USAGE	-50.35	08/21/24
527600	SASKTEL	Telecommunications	9610753-7 AUG/24	126.61	09/01/24
527600	SASKTEL	Telecommunications	9609614-5 AUG/24	321.78	09/01/24
527600	SASKTEL	Telecommunications	03694535 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	9610753-7 SEP/24	130.44	10/01/24
527600	SASKTEL	Telecommunications	9609614-5 SEP/24	331.53	10/01/24
527600	SASKTEL	Telecommunications	9609614-5 OCT/24	321.88	11/01/24
527600	SASKTEL	Telecommunications	03694535 SEP/24	50.63	11/01/24
527600	SASKTEL	Telecommunications	9610753-7 NOV/24	87.40	12/01/24
527600	SASKTEL	Telecommunications	03694535 NOV/24	51.94	12/01/24
527600	SASKTEL	Telecommunications	9610753-7 OCT/24	126.64	12/01/24
527600	SASKTEL	Telecommunications	03694535 OCT/24	50.42	12/01/24
527600	SASKTEL	Telecommunications	9609614-5 NOV/24	331.54	12/01/24
527600	SASKTEL	Telecommunications	9609614-5 DEC/24	545.47	01/01/25
527600	SASKTEL	Telecommunications	03694535 DEC/24	51.93	01/01/25
527600	SASKTEL	Telecommunications	03694535 JAN/25	50.42	02/01/25
527600	SASKTEL	Telecommunications	9609614-5 JAN/25	406.63	02/01/25

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2024-2025 TOTAL: \$8,312.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9609614-5 FEB/25	725.11	02/16/25
527600	SASKTEL	Telecommunications	03694535 FEB/25	50.42	03/01/25
527600	SASKTEL	Telecommunications	9609614-5 MAR/25	313.93	03/16/25
527600	SASKTEL	Telecommunications	03694535 MAR/25	52.52	03/28/25
527600	SASKTEL	Telecommunications	B. NIPPI-ALBRIGHT PERSONAL CELL PHONE	-60.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE PURCHASE/ OFFICE SUPPLIES	1,897.39	10/01/24

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$53,156.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,545.00	04/11/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,545.00	05/09/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,545.00	05/27/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,545.00	07/15/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,545.00	08/13/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,650.00	09/16/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATIONS	1,650.00	11/04/24
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,650.00	11/28/24
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,650.00	01/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,545.00	04/03/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 7-20, 2024	1,614.45	04/23/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION SK POWER	31.33	04/29/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2024	1,550.05	05/09/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 29, 2024	50.00	05/13/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	60.56	05/13/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	1,779.93	05/27/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION SK ENERGY	30.63	06/03/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION SK POWER	111.63	06/03/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 21-JUN 11, 2024	2,469.19	06/13/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION INSURANCE	129.32	06/14/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$53,156.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION SK POWER	101.88	07/02/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 22, 2024	8.50	07/02/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION SK ENERGY	29.22	07/02/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 18-25, 2024	694.97	07/10/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION SK ENERGY	29.22	07/15/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 2-17, 2024	2,087.37	07/18/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 18, 2024	116.55	08/14/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 18-AUG 14, 2024	2,348.82	08/14/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION SK ENERGY	29.22	09/16/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 15-30, 2024	1,375.52	09/16/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 1-13, 2024	1,982.09	09/16/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION SK POWER	56.15	09/16/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	65.33	10/08/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 14-19, 2024	1,338.10	11/06/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 6-13, 2024	939.40	11/19/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMODATION ADJUSTMENT	50.00	11/28/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 27-30, 2024	1,419.08	12/04/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 20-26, 2024	1,110.30	12/04/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION SK POWER	166.56	12/11/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 12, 2024 ADJUSTMENT	153.45	12/17/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 9-12, 2024	818.53	12/17/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 1-8, 2024	1,210.20	12/17/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,650.00	12/23/24
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 14-23,2024	1,975.06	12/23/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$53,156.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 30, 2024-JAN 9, 2025	1,061.15	01/16/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 10-23, 2025	1,930.13	01/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 24, 2025	27.00	01/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	76.82	01/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	41.24	01/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	RTV - NIPPI-ALBRIGHT OVERPAYMENT	-279.11	03/01/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 12-21, 2025	1,116.51	03/05/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 6-15, 2025	2,049.47	03/20/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 17-24, 2025	1,631.60	03/27/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 25, 2025	253.05	03/27/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL 26-27, 2025	1,458.90	03/31/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2025	336.90	03/31/25

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

2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2024 LEASE DEPOSIT	3,081.25	12/11/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,194.44	02/19/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,194.44	03/21/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB-MAR 2025 MLA OFFICE RENT ADJUSTMENT	46.51	03/31/25
522000	NIPPI-ALBRIGHT, BETTY	Rent of Ground, Buildings and Other Space	REIMB: PARK RENTAL	36.75	09/16/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFIC RENT	1,658.49	05/13/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,658.49	05/13/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,658.49	05/13/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,658.49	06/03/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,658.49	07/15/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,658.49	08/13/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,658.49	09/16/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	2,666.55	11/21/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,658.49	11/21/24
522000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	2025 RENT ADJUSTMENT	13.67	02/01/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.56	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	200.03	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.97	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	143.33	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	157.81	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	326.11	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	361.28	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	246.38	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.81	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.34	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	1.21	02/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	293.42	03/04/25
522300	NIPPI-ALBRIGHT, BETTY	Rent of Other Equipment and Material	REIMB: BBQ RENTAL	209.93	09/16/24
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701730365	882.98	12/04/24
524000	TWO TWENTY RIVERSDALE HOLDINGS LTD.	Repairs	WALL REPAIRS	80.00	03/01/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	348.90	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAILING SERVICES	55.16	06/01/24

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2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	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	ROBINSON, CAMERON	Postal, Courier, Freight and Related	POSTAGE	302.75	03/27/25
528000	ARCANA CREATIVE	Support Services	IT SUPPORT	159.00	12/01/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	02/01/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.97	05/13/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	19.03	06/01/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.99	07/15/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.18	08/13/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.69	09/16/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.74	11/14/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.50	12/04/24
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	20.01	01/09/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.95	03/05/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	20.01	03/27/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.72	03/31/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	VIDEO EDITING	1,500.00	12/13/24
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION	1,500.00	01/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION	1,500.00	01/09/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION	1,500.00	01/09/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION SERVICES	1,500.00	02/09/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION SERVICES	1,500.00	02/21/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION SERVICES	1,500.00	03/06/25
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING FEES	1,050.00	02/05/25
529000	ROBINSON, CAMERON	General Contractual Services	SOCIAL MEDIA SERVICES	100.00	05/01/24
529000	ROBINSON, CAMERON	General Contractual Services	SOCIAL MEDIA SERVICES	500.00	07/01/24
529000	ROBINSON, CAMERON	General Contractual Services	SOCIAL MEDIA SERVICES	500.00	07/01/24
529000	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	General Contractual Services	COPIER RELOCATION	291.50	03/01/25
529200	NIPPI-ALBRIGHT, BETTY	Professional Development	REIMB: CONFERENCE FEES	161.96	09/16/24
529200	NIPPI-ALBRIGHT, BETTY	Professional Development	REIMB: TUITION FEES	832.50	01/09/25
530300	KESHANE, CLAUDETTE	Primary Research/Focus group	RESEARCH SERVICES	3,000.00	03/01/25
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	RESEARCH SERVICES	195.00	02/07/25
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	RESEARCH SERVICES	180.00	02/07/25
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	RESEARCH SERVICES	150.00	02/26/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	1,000.00	03/26/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	06/01/24
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	04/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	633.00	05/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	645.00	06/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	645.00	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	360.00	08/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	161.71	09/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,000.00	08/08/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	879.00	01/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	339.20	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	412.50	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	09/01/24
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
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,272.00	03/21/25
530900	NIPPI-ALBRIGHT, BETTY	Promotional Items	REIMB: FLOWERS	33.59	03/20/25
530900	SERENDIPITY FLOWERS	Promotional Items	FLOWERS	78.44	06/01/24
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	160.03	03/01/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	RTV - NIPPI-ALBRIGHT OVERPAYMENT	-279.11	02/26/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	RTV - NIPPI-ALBRIGHT OVERPAYMENT	279.11	03/01/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL JAN 13-15, 2025	552.23	02/26/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL FEB 20-21, 2025	205.32	03/05/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL MAR 26-27, 2025	192.10	03/31/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	05/13/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	05/13/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/03/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/11/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	07/02/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	07/02/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	07/15/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	08/13/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/16/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/16/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	10/08/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	10/08/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	12/04/24
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	01/09/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	44.10	01/23/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/27/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/27/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/27/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	219.52	07/15/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	29.64	07/15/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.29	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	32.21	08/09/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.82	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.06	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	115.58	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	79.62	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	224.86	01/07/25
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	MLA CELL PHONE PURCHASE/ OFFICE SUPPLIES	97.94	10/01/24
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	08/19/24
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	12/17/24
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	634.42	01/28/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.80	03/20/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.65	03/20/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.34	03/31/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.86	03/31/25
555000	ROBINSON, CAMERON	Other Material and Supplies	OFFICE SUPPLIES	44.37	09/26/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: LOOMLY SUBSCRIPTION APR/24-SEP/24	493.14	04/11/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	04/11/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTIVIRUS SOFTWARE	15.99	04/29/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$69,453.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	05/13/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	05/13/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	06/01/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	17.79	06/03/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	06/03/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	06/03/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	07/02/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	07/02/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	31.07	07/02/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	149.99	07/15/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	07/24/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	08/13/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	08/13/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	09/16/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	09/16/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	09/16/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	10/08/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	10/08/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	10/08/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: LOOMLY SUBSCRIPTION	473.08	11/21/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	12/04/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	15.99	12/04/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	33.29	12/04/24
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	01/01/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	02/04/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	25.00	03/27/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	03/27/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	15.99	03/27/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$77,302.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	-1,152.07	04/09/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,711.20	04/10/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,504.74	04/24/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	05/08/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	05/22/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	06/05/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	06/19/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	07/03/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	07/17/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	08/06/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	08/15/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	3,646.30	08/28/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	09/11/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	09/25/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	6,470.01	10/09/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	432.67	11/06/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	11/20/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	12/04/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	12/18/24
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	01/02/25
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	2,396.30	01/15/25
513000	PARTRIDGE, SHANE D	Out-of-Scope Permanent	1,836.10	01/29/25
514000	ANDREWS, FALECIA JL	Casual/Term	292.01	09/11/24
514000	CAMPEAU, VANESSA L	Casual/Term	243.33	09/11/24
514000	CAMPEAU, VANESSA L	Casual/Term	146.00	09/12/24
514000	CAMPEAU, VANESSA L	Casual/Term	352.84	10/09/24
514000	DOCABO, MARIANE ANDREA	Casual/Term	815.17	08/28/24
514000	DOCABO, MARIANE ANDREA	Casual/Term	365.00	08/28/24
514000	GREYEVES, KATHERINE A	Casual/Term	1,051.19	04/04/25
514000	PATERSON, RAE	Casual/Term	1,046.33	02/26/25
514000	ROBINSON, CAMERON L.	Casual/Term	219.00	07/17/24
514000	ROBINSON, CAMERON L.	Casual/Term	803.00	08/06/24
514000	ROBINSON, CAMERON L.	Casual/Term	803.00	08/28/24
514000	ROBINSON, CAMERON L.	Casual/Term	571.82	09/11/24
514000	ROBINSON, CAMERON L.	Casual/Term	1,265.32	09/25/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$77,302.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ROBINSON, CAMERON L.	Casual/Term	910.62	10/09/24
514000	ROBINSON, CAMERON L.	Casual/Term	146.00	01/02/25
514000	ROBINSON, CAMERON L.	Casual/Term	605.90	01/15/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,603.56	01/29/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,717.92	02/12/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,576.79	02/26/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,751.98	03/12/25
514000	ROBINSON, CAMERON L.	Casual/Term	973.32	03/26/25
514000	ROBINSON, CAMERON L.	Casual/Term	973.33	04/04/25
517100	PARTRIDGE, SHANE D	Severance Pay	2,396.30	02/12/25
517100	PARTRIDGE, SHANE D	Severance Pay	2,396.30	02/26/25
517100	PARTRIDGE, SHANE D	Severance Pay	2,396.30	03/12/25
517100	PARTRIDGE, SHANE D	Severance Pay	766.82	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,280.08	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$3,154.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	BOARDROOM TABLE	1,500.00	01/01/25
565200	NIPPI-ALBRIGHT, BETTY	Office Furniture and Equipment - Exp	REIMB: 2 OFFICE CHAIRS	1,654.34	09/16/24