

Sarauer, Nicole  
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:        \$4,387.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 APR/24	165.29	05/01/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: INTERNET	165.29	06/04/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUN/24	167.51	07/09/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUL/24	169.73	08/13/24
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 NOV. 15 - DEC. 14, 2024	169.73	01/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JAN/25	169.73	03/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAR/25	169.73	03/15/25
527600	SASKTEL	Telecommunications	03277383 APR/24	51.91	04/08/24
527600	SASKTEL	Telecommunications	9472838-5 APR/24	111.31	05/01/24
527600	SASKTEL	Telecommunications	03277383 MAY/24	50.35	05/08/24
527600	SASKTEL	Telecommunications	9472838-5 MAY/24	119.79	05/19/24
527600	SASKTEL	Telecommunications	03277383 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9472838-5 JUL/24	119.17	08/01/24
527600	SASKTEL	Telecommunications	9472838-5 JUN/24	115.55	08/01/24
527600	SASKTEL	Telecommunications	03277383 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	03277383 AUG/24	67.83	08/08/24
527600	SASKTEL	Telecommunications	RTV - N. SARAUER DISSOLUTION USAGE	-50.35	08/21/24
527600	SASKTEL	Telecommunications	9472838-5 AUG/24	119.30	09/01/24
527600	SASKTEL	Telecommunications	9472838-5 SEP/24	119.34	10/01/24
527600	SASKTEL	Telecommunications	03277383 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9472838-5 OCT/24	120.56	11/01/24
527600	SASKTEL	Telecommunications	03277383 SEP/24	89.03	12/01/24
527600	SASKTEL	Telecommunications	03277383 NOV/24	53.09	12/02/24
527600	SASKTEL	Telecommunications	9472838-5 NOV/24	120.56	12/02/24
527600	SASKTEL	Telecommunications	03277383 DEC/24	53.09	01/01/25
527600	SASKTEL	Telecommunications	9472838-5 DEC/24	120.56	01/01/25
527600	SASKTEL	Telecommunications	03277383 JAN/25	50.42	02/04/25
527600	SASKTEL	Telecommunications	9472838-5 JAN/25	120.56	02/04/25
527600	SASKTEL	Telecommunications	03277383 FEB/25	97.06	02/08/25
527600	SASKTEL	Telecommunications	9472838-5 FEB/25	120.56	02/19/25
527600	SASKTEL	Telecommunications	03277383 MAR/25	50.42	03/08/25
527600	SASKTEL	Telecommunications	9472838-5 MAR/25	120.56	03/25/25
530600	SASKTEL	Placement -Tender Ads	9472838-5 APR/24	4.95	05/01/24

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2024-2025 TOTAL: \$4,387.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9472838-5 MAY/24	4.95	05/19/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 JUL/24	4.95	08/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 JUN/24	4.95	08/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 AUG/24	4.95	09/01/24
530600	SASKTEL	Placement -Tender Ads	9472838-5 SEP/24	4.95	10/01/24
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE PURCHASE	1,088.61	07/01/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
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For the fiscal year ending March 31, 2025

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

**2024-2025 TOTAL:       \$9,840.69**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 4-15, 2024	321.65	04/17/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 16-19, 2024	2,420.73	04/22/24
541900	SARAUER, NICOLE	Elected Rep -Travel	RTV - REIMB TRAVEL CLAIM ERROR	-2,420.73	05/01/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 22-MAY 5, 2024	1,574.76	05/07/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 13-22, 2024	475.80	05/23/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 27-29 2024	264.40	06/04/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 16, 2024	677.60	06/18/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 24-26, 2024	477.20	07/09/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 10-31, 2024	924.15	08/13/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 15-SEP 11, 2024	765.00	09/16/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOV 1-21,2024	135.00	11/25/24
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL DEC 13-20,2024	162.95	01/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 02,2024	137.85	01/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JANUARY 13-15, 2025	971.60	01/23/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JANUARY 6-9, 2025	164.85	01/23/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JAN 22-24,2025	137.85	02/04/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEB 05-08,2025	131.85	02/10/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL FEB 12-14,2025	953.56	02/24/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL, FEB 20, 2025	54.95	03/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 3RD, 5TH, 6TH, 2025	137.85	03/06/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 10,2025	175.00	03/13/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 04,2025	133.20	03/13/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 11-12,2025	670.80	03/13/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 17-18,2025	84.80	03/19/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 21,2025	142.22	03/25/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 24,2025	83.85	03/25/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAR 27-28,2025	81.95	03/31/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:      \$61,105.80**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	OKTOBER REVOLUTION PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	243.20	09/01/24
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,267.69	05/09/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	2,267.69	08/19/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	2024 OCT SARAUER	2,267.69	11/12/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	2,378.15	01/23/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	CONSTITUENCY OFFICE OPERATING COST RECOVERIES	428.15	03/21/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	-263.37	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	204.40	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	188.51	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.62	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	162.52	02/10/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70130549-9	1,073.78	08/19/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAY/24	76.42	05/14/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 AUG/24	50.96	08/14/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 NOV/24	86.67	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 FEB/25	160.13	02/12/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAY/24	129.87	05/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 AUG/24	245.40	08/14/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 NOV/24	99.78	12/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 FEB/25	161.18	02/24/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	445.20	08/01/24
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	CALENDAR/ POSTAGE	426.50	02/04/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$61,105.80**

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	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	06/12/24
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	JUL 2024 MAIL SERVICES	1,787.86	10/01/24
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	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	55.48	02/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	1,585.91	03/27/25
525000	MCMARTIN, AIDEN B	Postal, Courier, Freight and Related	POSTAGE	18.57	04/25/24
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	238.50	04/11/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	05/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	08/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	12/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	76.80	01/01/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	02/14/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	06/01/24
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	250.00	09/16/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	01/01/25
529000	MORTIN, ZOE	General Contractual Services	FEBRUARY 2025 MLA JANITORIAL SERVICES	200.00	03/13/25
529200	MCMARTIN, AIDEN B	Professional Development	TUITION FEE	771.45	12/01/24
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	2,411.94	04/17/24
529200	SARAUER, NICOLE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	70.00	01/23/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$61,105.80**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530100	FIACCO PUBLIC RELATIONS GROUP	Communications Production	ADVERTISING PRODUCTION	375.00	08/01/24
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RESEARCH SERVICES	76.88	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	175.00	09/09/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	05/27/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	128.57	08/13/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	08/17/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	470.00	08/19/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,602.86	04/15/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,768.00	04/15/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,768.00	05/15/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,768.00	07/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,253.14	08/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,253.14	08/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,787.42	08/01/24
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	08/20/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	2,415.74	08/01/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTER	2,999.25	03/19/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDAR	1,919.84	02/04/25
530900	FIACCO PUBLIC RELATIONS GROUP	Promotional Items	CALENDAR DESIGNING	500.00	02/10/25
530900	HBI OFFICE PLUS INC.	Promotional Items	CANADA FLAG	106.15	03/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	CANADA FLAG	53.07	03/01/25

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**2024-2025 TOTAL:       \$61,105.80**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION SARAUER	166.75	08/01/24
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	OFFICE SUPPLIES	1,793.00	02/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	171.65	03/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,393.17	03/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	57.99	03/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	295.48	03/26/25
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	26.47	07/01/24
555000	MCMARTIN, AIDEN B	Other Material and Supplies	OFFICE SUPPLIES	72.76	09/16/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	05/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	06/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	06/12/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	08/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	08/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	08/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	08/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	08/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	21.60	09/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	09/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	10/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	11/01/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	11/12/24
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	01/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	01/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	02/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	31.60	02/10/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	03/01/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	241.01	08/01/24
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	470.00	01/01/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.65	03/13/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	281.93	03/25/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	02/10/25
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: SMART TV	280.75	03/11/25
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: OFFICE PRINTER	182.32	03/19/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$76,417.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	3,068.88	04/10/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,734.81	04/24/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	05/08/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	05/22/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	06/05/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	06/19/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	07/03/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	07/17/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	08/06/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	08/15/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	08/28/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	09/11/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	09/25/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	4,440.54	10/09/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	1,044.84	11/06/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	11/20/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	12/04/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	12/18/24
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	01/02/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	01/15/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	01/29/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	02/12/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	02/26/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	03/12/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	2,612.09	03/26/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	4,359.14	04/04/25
514000	LIPP, ALEXANDRA B.	Casual/Term	413.66	12/18/24
514000	SCIDMORE, ALEX G	Casual/Term	73.01	02/26/25
514000	SCIDMORE, ALEX G	Casual/Term	511.00	03/26/25
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	907.46	08/06/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	2,592.73	08/06/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	0.00	08/15/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	1,037.09	08/28/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	1,037.09	09/11/24



Sarauer, Nicole  
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: \$76,417.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	1,037.09	09/12/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	0.00	09/25/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	508.57	10/09/24
514300	LONECHILD, SHANA L	Part-Time/Permanent Part-Time	449.27	01/15/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,395.36	04/30/24

Sarauer, Nicole  
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date