

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: \$9,874.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HICKS, JASON	Telecommunications	ZOOM SUBSCRIPTION	22.56	07/11/24
527600	REEVE, MCGINNIS	Telecommunications	REIMB: CA CELLPHONE	131.60	04/11/24
527600	REEVE, MCGINNIS	Telecommunications	CA PHONE BILL MAY/24	97.14	05/24/24
527600	REEVE, MCGINNIS	Telecommunications	REIMB: CA CELLPHONE	97.14	06/25/24
527600	REEVE, MCGINNIS	Telecommunications	REIMB: CA CELLPHONE	97.20	09/10/24
527600	REEVE, MCGINNIS	Telecommunications	REIMB: CA CELLPHONE	97.20	10/02/24
527600	REEVE, MCGINNIS	Telecommunications	03994098 JAN/25	100.96	02/03/25
527600	REEVE, MCGINNIS	Telecommunications	03994098 FEB/25	97.21	03/01/25
527600	REEVE, MCGINNIS	Telecommunications	03994098 MAR/25	97.21	03/08/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	04/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	06/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	06/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	08/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	09/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	45.00	10/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	90.00	12/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	90.00	12/09/24

Teed, Nathaniel
2024-2025

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	135.00	01/01/25
527600	SASKTEL	Telecommunications	9703074-4 APR/24	376.88	04/13/24
527600	SASKTEL	Telecommunications	9703074-4 MAY/24	376.88	06/01/24
527600	SASKTEL	Telecommunications	9703074-4 JUN/24	376.88	07/01/24
527600	SASKTEL	Telecommunications	9703074-4 JUL/24	388.19	08/01/24
527600	SASKTEL	Telecommunications	9703074-4 AUG/24	388.63	09/01/24
527600	SASKTEL	Telecommunications	9703074-4 SEP/24	388.74	10/01/24
527600	SASKTEL	Telecommunications	9703074-4 OCT/24	377.08	12/01/24
527600	SASKTEL	Telecommunications	9703074-4 DEC/24	405.59	01/01/25
527600	SASKTEL	Telecommunications	9703074-4 NOV/24	388.39	01/01/25
527600	SASKTEL	Telecommunications	9703074-4 JAN/25	716.18	01/13/25
527600	SASKTEL	Telecommunications	9703074-4 FEB/25	331.07	02/13/25
527600	SASKTEL	Telecommunications	9703074-4 MAR/25	325.96	03/13/25
527600	SASKTEL	Telecommunications	RTV - N. TEED ACCOUNT OVERPAYMENT	-180.00	03/26/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	04/23/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 APR/24	234.45	04/23/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 APR/24	69.39	05/07/24
527600	TEED, NATHANIEL R	Telecommunications	9700576-0 MAY/24	234.45	05/17/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAY/24	69.39	06/05/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUN/24	69.39	07/11/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JUN/24	358.28	07/11/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUL/24	62.51	08/08/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JUL/24	245.55	08/08/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 AUG/24	245.55	09/11/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 AUG/24	69.45	09/11/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	09/11/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 SEP/24	69.45	10/09/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 OCT/24	245.55	11/08/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 NOV/24	273.30	12/04/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 NOV/24	69.46	12/04/24
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 DEC/24	69.46	01/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 DEC/24	273.30	01/03/25

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2024-2025 TOTAL: \$9,874.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JAN/25	273.30	02/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JAN/25	69.46	02/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	02/09/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 FEB/25	273.30	03/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 FEB/25	69.46	03/06/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	03/09/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 MAR/25	286.83	03/28/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAR/25	69.46	03/28/25

Teed, Nathaniel
2024-2025

**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: \$44,615.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,550.00	04/03/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,550.00	04/23/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,550.00	05/07/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,550.00	06/04/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,550.00	07/10/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,550.00	08/08/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,550.00	09/10/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,550.00	11/08/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,610.00	11/08/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	-1,550.00	11/27/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	-1,610.00	12/04/24
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	1,610.00	01/22/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	841.10	02/19/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 7-11, 2024	674.85	04/11/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 14-19, 2024	736.70	04/17/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 12-17, 2024	204.48	04/23/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 21-25, 2024	674.85	04/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 2, 2024	736.70	05/02/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 2, 2024	317.54	05/07/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 5-9, 2024	674.85	05/14/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2024	1,025.60	05/14/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 30/24	200.00	05/24/24

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2024-2025 TOTAL: \$44,615.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 27-28, 2024	400.85	05/28/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 22-23, 2024	-469.04	06/04/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 22-23, 2024	469.04	06/04/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 6-MAY 27, 2024	160.44	06/04/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 17-JUN 4, 2024	118.94	06/05/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 13, 2024	53.14	06/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 30, 2024	24.53	06/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 5-16, 2024	523.47	06/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 16, 2024	50.10	06/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 17-19, 2024	97.22	06/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 17, 2024	61.24	07/10/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 8, 2024	406.25	07/11/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 22-JUL 4, 2024	440.85	07/11/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 19-21, 2024	586.74	07/23/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 20, 2024	41.50	08/08/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 30, 2024	202.41	08/08/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 24, 2024	220.99	08/09/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 27, 2024	238.56	08/09/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 30-31, 2024	400.35	08/09/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 7-8, 2024	456.35	08/09/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 15-16, 2024	155.85	08/22/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 18-19, 2024	406.25	08/22/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 13, 2024	143.60	08/22/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 21-23, 2024	394.50	08/22/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 14-19, 2024	378.87	09/10/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 10-11, 2024	406.25	09/12/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 27-SEP 13, 2024	273.00	09/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 17, 2024	25.20	09/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 20-26, 2024	454.88	10/01/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 16-20, 2024	50.40	10/01/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 5, 2024	15.75	10/02/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 12, 2024	300.00	11/13/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 07-08, 2024	484.35	11/13/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 07, 2024	70.64	11/13/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 12, 2024	36.90	11/13/24

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2024-2025

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$44,615.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 18,2024	408.80	11/19/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 12,2024	27.50	11/19/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 12,2024	36.90	11/19/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 19,2024	65.65	11/21/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 21,2024	408.80	11/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 22,2024	408.80	11/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 23-24,2024	344.15	11/25/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2024	538.85	11/28/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,581.81	11/28/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,701.44	12/03/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 29,2024	29.78	12/04/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL NOV 29-30,2024	353.85	12/04/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 01-06,2024	829.00	12/09/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 04-11,2024	678.18	12/10/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 07-08,2024	168.65	12/11/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 12,2024	65.35	12/13/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 12,2024	83.85	12/13/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 14,2024	54.95	12/16/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 17,2024	409.25	12/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 17,2024	27.00	12/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL DEC 19,2024	27.95	12/20/24
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 15,2025	222.00	01/13/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 18,2025	107.83	01/13/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,665.65	01/14/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 14-15,2025	528.70	01/17/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 16-20,2025	118.97	01/28/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 27-29,2025	583.65	01/28/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 22,2025	83.85	01/28/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 21-24,2025	64.85	02/01/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JAN 30,2025	45.00	02/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 02-03,2025	473.75	02/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 04,2025	42.82	02/05/25

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2024-2025 TOTAL: \$44,615.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 09-10,2025	416.90	02/11/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 06-07,2025	113.70	02/11/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 14,2025	294.96	02/19/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 11-14,2025	472.50	02/19/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 24-25,2025	528.70	02/26/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL FEB 26-27, 2025	479.76	03/01/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 3-4 AND 27, 2025	817.45	03/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 05-06, 2025	471.85	03/05/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 10-12,2025	517.50	03/17/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MARCH 15,2025	197.45	03/17/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 24-27,2025	695.45	03/25/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAR 18-20,2025	585.55	03/25/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MARCH 31,2025	209.40	03/31/25

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

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	318.00	03/24/25
521372	LOVE, EMMA	Photographer's Services	PHOTOGRAPHER SERVICES	600.00	10/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SECURITY DEPOSIT TEED	3,081.25	12/13/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,271.00	01/02/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	190.44	01/17/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	LEASE DEPOSIT	351.50	02/13/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	2,194.45	02/19/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,194.45	02/19/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN-MAR 2025 RENT PAYMENT ADJUSTMENT	67.20	03/31/25
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,950.00	04/03/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	1,950.00	06/04/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,950.00	06/04/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,950.00	06/06/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,950.00	07/10/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,950.00	08/08/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,950.00	09/10/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	975.00	12/03/24
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	RTV - TEED RENT REFUND	-1,950.00	02/26/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	146.56	04/05/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	150.56	05/03/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	138.44	07/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	147.82	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	177.60	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	155.46	12/09/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	129.33	01/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	139.31	01/17/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	265.00	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	129.87	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	131.37	02/03/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	136.18	03/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C70193076-7 DEC/24	546.96	02/12/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 MAR/24	176.38	04/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 APR/24	171.62	05/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 MAY/24	154.44	06/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JUN/24	162.52	07/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 JUL/24	162.97	09/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 AUG/24	180.27	10/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 SEP/24	167.74	12/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 OCT/24	153.51	12/09/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103746532 NOV/24	492.00	01/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - NATHANIEL TEED UTILITIES REFUND	-92.61	03/04/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 APR/24	92.42	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 MAY/24	57.74	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JUN/24	46.86	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JUL/24	32.58	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 AUG/24	32.58	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 SEP/24	28.50	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 OCT/24	48.23	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 DEC/24	205.10	01/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV N.TEED ACCT REFUND	-10.21	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	TEED, NATHANIEL R	Repairs	REIMB: PLUMBING REPAIRS	474.53	10/09/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	69.32	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	1,835.39	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	68.30	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	1,830.06	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	67.18	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2024 MAIL SERVICES	55.16	12/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2024 MAIL SERVICES	2.40	12/09/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	55.48	02/03/25
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	FEBRUARY 2025 MAIL SERVICES	62.04	03/21/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,216.55	03/31/25
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: COURIER	33.51	07/11/24
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: DELIVERY CHARGES	220.88	08/26/24
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: MAIL SERVICES	112.35	10/02/24
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: DUTY TAX	16.67	12/04/24
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: POSTAGE	220.89	12/04/24
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	308.70	01/13/25
525000	TEED, NATHANIEL R	Postal, Courier, Freight and Related	REIMB: POSTAGE	199.29	01/13/25
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	35.00	04/23/24
529000	MOWSNOWPROS	General Contractual Services	YARD CARE	40.00	06/03/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MOWSNOWPROS	General Contractual Services	OFFICE LOT MAINTENANCE	80.00	07/01/24
529000	MOWSNOWPROS	General Contractual Services	OFFICE CLEANING	148.00	08/01/24
529000	MOWSNOWPROS	General Contractual Services	OFFICE LOT MAINTENANCE	114.00	09/01/24
529000	MOWSNOWPROS	General Contractual Services	OFFICE LOT MAINTENANCE	114.00	10/01/24
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	193.00	12/09/24
529000	MOWSNOWPROS	General Contractual Services	SNOW REMOVAL	140.00	01/01/25
529000	MOWSNOWPROS	General Contractual Services	LAWN MOWING	57.00	01/17/25
529000	MOWSNOWPROS	General Contractual Services	LAWN MOWING	57.00	01/17/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	04/22/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	05/02/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	05/16/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	06/05/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	06/13/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	07/11/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	07/11/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	08/01/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	10/02/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	10/02/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	10/02/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	10/02/24
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	12/09/24
529000	PAEZ, DORYS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	300.00	01/09/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	02/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	80.00	02/12/25
529000	PITZEL PAINTING	General Contractual Services	PAINTING SERVICES	2,089.79	09/01/24
529000	TEED, NATHANIEL R	General Contractual Services	REIMB: MOVING FEE	63.94	12/13/24
529000	TEED, NATHANIEL R	General Contractual Services	REIMB: HAULING SERVICES	210.00	12/13/24
529000	TEED, NATHANIEL R	General Contractual Services	REIMB: OFFICE MOVE	1,006.08	12/16/24
530100	MONOGRAPH COMMUNICATIONS	Communcations Production	ADVERTISING PRODUCTION	403.75	09/01/24
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	1,500.00	03/26/25
530500	ALCHEMY GROUP	Media Placement	ADVERTISING	106.00	07/01/24
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	09/01/24
530500	NPRH COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	110.00	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	04/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.50	04/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	04/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	04/22/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	05/06/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	05/13/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	06/03/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	06/10/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	206.25	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	68.75	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	742.50	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	614.80	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	137.50	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,750.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	206.25	10/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	3,000.00	02/01/25
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	08/01/24
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	150.00	06/01/24
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/26/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/26/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/26/25
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	636.00	01/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,719.00	03/21/25
530800	MONOGRAPH COMMUNICATIONS	Publications	MAILOUTS	190.00	04/02/24
530800	PRINTWEST LTD.	Publications	ADVERTISING	1,680.00	05/01/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,368.21	10/01/24
530900	FLAG SHOP	Promotional Items	SK PINS	117.26	10/01/24
530900	FLAG SHOP	Promotional Items	FLAG	26.45	02/26/25

Teed, Nathaniel
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	LOVE, EMMA	Promotional Items	CHRISTMAS CARDS	742.00	01/17/25
530900	PRINTWEST LTD.	Promotional Items	HOLIDAY CARDS	349.80	02/01/25
530900	TEED, NATHANIEL R	Promotional Items	REMEMBRANCE DAY WREATH	65.00	11/08/24
530900	TEED, NATHANIEL R	Promotional Items	REIMB: FLAG	49.90	02/19/25
530900	TEED, NATHANIEL R	Promotional Items	REIMB: FLOWERS	99.00	03/06/25
530900	WINDMILL FLOWERS	Promotional Items	POINSETTIAS	752.15	01/01/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL DEC 14,2024	23.00	12/13/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAY 9-JUN 25, 2024	56.00	07/10/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JUN 26-AUG 15, 2024	84.00	09/10/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL SEP 6-13, 2024	56.00	10/02/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL DEC 14,2024	23.00	12/13/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL JUN 4, 2024	29.42	06/20/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL MAY 9-28, 2024	7.35	06/25/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL DEC 14,2024	23.00	12/13/24
542000	REEVE, MCGINNIS	Travel	CA TRAVEL JAN 22,2025	23.00	01/28/25
542000	REEVE, MCGINNIS	Travel	CA TRAVEL JAN 14-15,2025	460.74	01/28/25
542000	TEED, NATHANIEL R	Travel	CA TRAVEL MAY 22-23, 2024	469.04	06/04/24
555000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Other Material and Supplies	OFFICE SUPPLIES	45.00	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.60	06/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	31.79	06/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.42	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	54.76	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.62	08/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.93	08/01/24
555000	REEVE, MCGINNIS	Other Material and Supplies	OFFICE SUPPLIES	29.40	04/23/24
555000	REEVE, MCGINNIS	Other Material and Supplies	OFFICE SUPPLIES	333.36	03/31/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.55	06/04/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.00	06/20/24
555000	TEED, NATHANIEL R	Other Material and Supplies	OFFICE SUPPLIES	44.29	07/10/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.00	07/11/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	103.63	09/10/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.98	10/02/24
555000	TEED, NATHANIEL R	Other Material and Supplies	OFFICE SUPPLIES	142.64	11/21/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.69	12/20/24

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

2024-2025 TOTAL: \$72,542.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.93	12/20/24
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.88	02/26/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.26	03/31/25
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	02/01/25
564600	REEVE, MCGINNIS	Computer Software -Exp	ADOBE SUBSCRIPTION	43.28	09/10/24
564600	REEVE, MCGINNIS	Computer Software -Exp	ADOBE SUBSCRIPTION	43.28	10/02/24
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	08/08/24
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	09/10/24
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	10/02/24
564600	TEED, NATHANIEL R	Computer Software -Exp	ZOOM SUBSCRIPTION	22.56	11/13/24
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	01/01/25
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	01/13/25
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	22.56	01/28/25
564600	TEED, NATHANIEL R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	02/26/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	FURNITURE	-1,250.00	01/01/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	FURNITURE	1,250.00	01/01/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	BOARDROOM TABLE	-1,500.00	01/17/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	BOARDROOM TABLE	1,500.00	01/17/25
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: APPLE PENCIL	109.00	07/10/24
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	165.39	07/11/24

Teed, Nathaniel
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$69,045.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	-1,248.84	04/09/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,504.66	04/10/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,712.53	04/24/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	05/08/24
513000	HICKS, JASON	Out-of-Scope Permanent	-7,786.04	05/22/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	06/05/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	06/19/24
513000	HICKS, JASON	Out-of-Scope Permanent	-5,224.18	07/03/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	07/03/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	07/17/24
513000	HICKS, JASON	Out-of-Scope Permanent	-5,224.18	08/06/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	08/06/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	08/15/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	08/28/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	09/11/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	10/01/24
513000	HICKS, JASON	Out-of-Scope Permanent	1,306.02	10/09/24
513000	HICKS, JASON	Out-of-Scope Permanent	-5,485.38	11/20/24
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	12/04/24
513000	HICKS, JASON	Out-of-Scope Permanent	-6,290.01	12/18/24
513000	HICKS, JASON	Out-of-Scope Permanent	-501.41	01/06/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	01/16/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	01/29/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,612.09	02/13/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,611.36	02/26/25
513000	HICKS, JASON	Out-of-Scope Permanent	-14,105.27	03/13/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,773.57	03/26/25
513000	HICKS, JASON	Out-of-Scope Permanent	1,406.50	04/04/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	97.33	05/22/24
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	170.32	12/04/24
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	121.67	12/18/24
514000	NELSON, ZACHARY R	Casual/Term	496.37	01/16/25
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	525.60	06/05/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,051.20	07/03/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,751.98	07/17/24

Teed, Nathaniel
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: \$69,045.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	890.59	08/06/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	876.00	08/15/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,401.58	08/28/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	657.00	09/11/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	871.12	09/25/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	965.08	10/09/24
514000	THOMPSON, ADAM T	Casual/Term	175.20	03/26/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	-886.95	04/09/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,333.23	04/10/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,399.43	04/24/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	05/08/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,075.47	05/22/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,075.47	06/05/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	06/19/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	07/03/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	922.43	07/17/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	08/06/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	08/15/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	3,623.59	08/28/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,075.47	09/11/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	09/25/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	3,487.25	10/09/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	922.43	11/20/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	12/04/24
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	01/02/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,614.26	01/06/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,075.48	01/15/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	01/29/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	02/12/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,075.47	02/26/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	03/12/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,306.09	03/26/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,464.98	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,171.20	04/30/24

Teed, Nathaniel
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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: \$69,045.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,215.52	04/11/25

Teed, Nathaniel
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**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: \$3,194.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	FURNITURE	1,250.00	01/01/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	BOARDROOM TABLE	1,500.00	01/17/25
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: COUCH	1,431.90	08/26/24
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: SIDE TABLE	44.40	08/26/24
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: CHAIR	143.19	08/26/24
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	REIMB: RUG	315.23	08/26/24
565200	TEED, NATHANIEL R	Office Furniture and Equipment - Exp	IKEA FURNITURE REIMBUSEMENT	-1,489.95	12/17/24