

Wilson, Nadine
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: \$2,706.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BARR, DONNA R.	Telecommunications	MAY 2024 CA CELLPHONE	46.62	06/05/24
527600	BARR, DONNA R.	Telecommunications	MAY, JUNE, JULY 2024 CA CELLPHONE	143.98	10/01/24
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	135.00	08/01/24
527600	SASKTEL	Telecommunications	8879258-1 APR/24	152.11	04/07/24
527600	SASKTEL	Telecommunications	8931953-8 APR/24	103.11	05/01/24
527600	SASKTEL	Telecommunications	03585620 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	8931953-8 MAY/24	101.46	06/01/24
527600	SASKTEL	Telecommunications	03585620 MAY/24	45.90	06/01/24
527600	SASKTEL	Telecommunications	8879258-1 MAY/24	154.68	06/01/24
527600	SASKTEL	Telecommunications	8879258-1 JUN/24	158.74	06/07/24
527600	SASKTEL	Telecommunications	8931953-8 JUN/24	104.97	07/01/24
527600	SASKTEL	Telecommunications	03585620 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	8879258-1 JUL/24	151.36	07/17/24
527600	SASKTEL	Telecommunications	8931953-8 JUL/24	103.10	08/01/24
527600	SASKTEL	Telecommunications	03585620 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	8879258-1 AUG/24	153.09	08/07/24
527600	SASKTEL	Telecommunications	8931953-8 AUG/24	102.48	09/01/24
527600	SASKTEL	Telecommunications	RTV - N. WILSON DISSOLUTION PERIOD DEVICE USAGE	-50.35	09/06/24
527600	SASKTEL	Telecommunications	8879258-1 SEP/24	150.79	09/07/24
527600	SASKTEL	Telecommunications	03585620 AUG/24	50.42	09/23/24
527600	SASKTEL	Telecommunications	8931953-8 SEP/24	105.33	10/01/24
527600	SASKTEL	Telecommunications	03585620 NOV/24	64.94	01/01/25
527600	SASKTEL	Telecommunications	8931953-8 DEC/24	193.03	02/01/25
527600	SASKTEL	Telecommunications	8879258-1 JAN/25	384.60	02/01/25
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: IPHONE 14	1,139.96	10/08/24
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	RTV-N WILSON ASSET PURCHASE	-1,139.96	01/01/25

**Wilson, Nadine
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: \$25,797.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 2-15, 2024	2,041.01	04/25/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APR16-30	2,442.08	05/09/24
541900	WILSON, NADINE A.	Elected Rep -Travel	REIMB: APR/24 MLA REGINA ACCOMMODATION	1,026.89	05/10/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	2,835.44	05/17/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2024	1,547.35	06/07/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	895.44	06/13/24
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	935.10	07/11/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 22-30, 2024	1,318.15	07/11/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-21, 2024	1,994.24	07/11/24
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATIONS	940.16	08/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2024	2,890.32	08/19/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2024	2,073.26	09/17/24
541900	WILSON, NADINE A.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATIONS	926.95	09/17/24
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATIONS	936.24	10/15/24
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL SEP 1-26 2024	2,994.96	10/18/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Rent of Ground, Buildings and Other Space	BOARD ROOM RENTAL	90.00	08/01/24
522000	BARR, DONNA R.	Rent of Ground, Buildings and Other Space	OFFICE SUPPLIES, POSTAGE & HALL RENTAL	50.00	09/05/24
522000	CHOICELAND SENIOR CITIZENS	Rent of Ground, Buildings and Other Space	HALL RENTAL	60.00	06/18/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,200.00	04/17/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,200.00	04/17/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,200.00	05/03/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,200.00	06/20/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,200.00	07/03/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,200.00	08/12/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,200.00	10/15/24
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	NOVERMBER 2024 MLA OFFICE RENT	2,200.00	11/01/24
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE, ADOBE, SUBSCRIPTION WILSON & FLAGS	38.09	06/05/24
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	14.00	09/05/24
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	OFFICE SUPPLIES, POSTAGE & HALL RENTAL	18.39	09/05/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	41.58	06/07/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & FLOWERS	5.75	06/13/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,465.30	07/22/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.02	07/22/24
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES, FLOWERS, POSTAGE, GREETING CARDS	2.20	09/17/24
529000	C & D SEPTIC LTD.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	140.00	05/01/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	04/13/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	625.00	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	05/04/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	05/11/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	06/08/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	475.00	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	07/06/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	08/03/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	08/10/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	09/07/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	09/14/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	325.00	10/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	10/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	10/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	08/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	04/24/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	06/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	189.00	06/20/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	07/01/24
530500	PRINCE ALBERT REGIONAL BEEF SHOW & SALE	Media Placement	ADVERTISING	500.00	09/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,680.00	06/01/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,680.00	06/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,160.00	07/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,040.00	07/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	600.00	08/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	360.00	08/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	04/11/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING **GST EXEMPT**	258.00	05/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/02/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	05/09/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	06/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	06/06/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	07/04/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	08/15/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/01/24
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.00	09/12/24
530800	P.A. FASTPRINT INC.	Publications	MAILOUTS **GST EXEMPT**	314.60	07/01/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BARR, DONNA R.	Promotional Items	POSTAGE, ADOBE, SUBSCRIPTION WILSON & FLAGS	145.80	06/05/24
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	95.74	05/01/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	33.29	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS & OFFICE SUPPLIES	11.09	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & GREETING CARDS	40.15	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARD	14.99	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS, FLOWERS & OFFICE SUPPLIES	72.54	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS, FLOWERS & OFFICE SUPPLIES	84.32	04/25/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: GREETING CARDS	26.43	05/10/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES AND FLOWERS	55.49	05/10/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	109.89	06/13/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: POSTAGE & FLOWERS	77.68	06/13/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: FLOWERS	5.81	07/22/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	13.50	09/09/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES, FLOWERS, POSTAGE, GREETING CARDS	35.95	09/17/24
530900	WILSON, NADINE A.	Promotional Items	REIMB: OFFICE SUPPLIES, FLOWERS, POSTAGE, GREETING CARDS	33.29	09/17/24
542000	BARR, DONNA R.	Travel	CA TRAVEL JUNE 18, 19 & 26, 2024	54.00	09/05/24
550200	WILSON, NADINE A.	Books, Mags and Ref Materials	REIMB: MAP	15.00	04/25/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	143.65	09/05/24
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES, POSTAGE & HALL RENTAL	69.96	09/05/24
555000	PURIFIED WATER STORE	Other Material and Supplies	OFFICE SUPPLIES	22.00	06/01/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & GREETING CARDS	2.49	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.79	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: GREETING CARDS, FLOWERS & OFFICE SUPPLIES	17.48	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	04/25/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.49	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.06	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	46.05	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: FLOWERS & OFFICE SUPPLIES	3.99	04/25/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.08	05/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.45	05/10/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	6.65	06/07/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.78	06/07/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.06	06/07/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.00	06/07/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.96	06/07/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.00	07/11/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.41	07/11/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.97	07/11/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.46	07/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.71	07/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.99	07/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.40	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.85	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.58	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.40	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.24	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.97	08/22/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	41.11	09/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	37.51	09/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	12.19	09/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	32.43	09/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	26.63	09/09/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, FLOWERS, POSTAGE, GREETING CARDS	18.84	09/17/24
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, FLOWERS, POSTAGE, GREETING CARDS	7.20	09/17/24
564600	BARR, DONNA R.	Computer Software -Exp	POSTAGE, ADOBE, SUBSCRIPTION WILSON & FLAGS	93.69	06/05/24
564600	BARR, DONNA R.	Computer Software -Exp	ADOBE & JOTFORM	21.47	09/05/24

Wilson, Nadine
2024-2025

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$44,128.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BARR, DONNA R.	Computer Software -Exp	ADOBE & JOTFORM	129.84	09/05/24
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	77.69	04/25/24
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	RTV-N WILSON ASSET PURCHASE	-1,139.96	11/22/24
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	RTV-N WILSON ASSET PURCHASE	1,139.96	01/01/25

Wilson, Nadine
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: \$56,484.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BARR, DONNA R.	Out-of-Scope Permanent	-1,279.20	04/09/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,558.40	04/10/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,763.04	04/24/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	05/08/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	05/22/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	06/05/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	06/19/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	07/03/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	07/17/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	08/06/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	08/15/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	08/28/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	09/11/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	2,660.72	09/25/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	7,183.94	10/09/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,280.45	11/20/24
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,768.71	12/04/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	-224.71	04/09/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	449.43	04/10/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	17.98	04/24/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	233.70	06/05/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	701.10	06/19/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	1,635.91	07/03/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	1,168.51	08/28/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	233.70	09/11/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	701.10	09/25/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	323.58	10/09/24
514300	BARR, TERESA A.M.	Part-Time/Permanent Part-Time	376.94	11/20/24
517100	BARR, DONNA R.	Severance Pay	2,660.72	11/20/24
517100	BARR, DONNA R.	Severance Pay	2,660.72	12/04/24
517100	BARR, DONNA R.	Severance Pay	2,660.72	12/18/24
517100	BARR, DONNA R.	Severance Pay	691.79	01/02/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,350.36	04/30/24

**Wilson, Nadine
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