

Burki, Noor
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$2,809.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BURKI, NOORULLAH	Telecommunications	REIMB: ZOOM	23.85	04/01/25
527600	SASKTEL	Telecommunications	03992087 APR/25	54.90	04/08/25
527600	SASKTEL	Telecommunications	03957405 APR/25	50.42	04/16/25
527600	SASKTEL	Telecommunications	9739890-3 APR/25	121.15	04/16/25
527600	SASKTEL	Telecommunications	03957405 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	9739890-3 MAY/25	121.15	06/01/25
527600	SASKTEL	Telecommunications	03992087 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	03957405 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	9739890-3 JUN/25	121.15	07/01/25
527600	SASKTEL	Telecommunications	03992087 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	03992087 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9739890-3 JUL/25	124.66	07/16/25
527600	SASKTEL	Telecommunications	03957405 JUL/25	50.42	07/16/25
527600	SASKTEL	Telecommunications	9739890-3 AUG/25	121.19	09/01/25
527600	SASKTEL	Telecommunications	03992087 AUG/25	51.91	09/01/25
527600	SASKTEL	Telecommunications	03957405 AUG/25	51.91	09/01/25
527600	SASKTEL	Telecommunications	03992087 SEP/25	51.51	09/08/25
527600	SASKTEL	Telecommunications	9739890-3 SEP/25	124.72	09/16/25
527600	SASKTEL	Telecommunications	03957405 SEP/25	50.45	09/16/25
527600	BURKI, NOORULLAH	Telecommunications	REIMB: ZOOM	25.52	02/19/26
527600	BURKI, NOORULLAH	Telecommunications	REIMB: ZOOM	25.52	03/09/26
527600	LS SECURITY SYSTEMS	Telecommunications	ALARM SYTEM MONITORING	148.19	12/02/25
527600	SASKTEL	Telecommunications	03957405 NOV/25	50.45	12/02/25
527600	SASKTEL	Telecommunications	03957405 OCT/25	51.96	12/02/25
527600	SASKTEL	Telecommunications	03992087 NOV/25	51.51	12/02/25
527600	SASKTEL	Telecommunications	03992087 OCT/25	51.96	12/02/25
527600	SASKTEL	Telecommunications	9739890-3 NOV/25	124.73	12/02/25
527600	SASKTEL	Telecommunications	9739890-3 OCT/25	121.21	12/02/25
527600	SASKTEL	Telecommunications	03992087 DEC/25-FEB/26	154.37	02/19/26
527600	SASKTEL	Telecommunications	9739890-3 DEC/25	121.21	02/23/26
527600	SASKTEL	Telecommunications	9739890-3 FEB/26	128.34	02/23/26
527600	SASKTEL	Telecommunications	9739890-3 JAN/26	124.73	02/23/26
527600	SASKTEL	Telecommunications	03992087 MAR/26	51.96	03/12/26
527600	SASKTEL	Telecommunications	03957405 MAR/26	51.96	03/17/26
527600	SASKTEL	Telecommunications	03957405 DEC/25 - FEB/26	154.37	03/26/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$9,735.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL APRIL 5 & 9, 2025	449.59	04/17/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MAY 05-JUN 07,2025	1,120.25	06/11/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JUNE 13, 14 & 30 & JULY 2, 2025	1,973.39	07/23/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL AUGUST 5-7, 2025	1,041.82	08/13/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL SEP. 8, 13, 15, OCT. 6 & NOV. 6 & 8, 2025	1,741.67	11/14/25
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL JANUARY 23 & 24, 2026	789.67	03/09/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MARCH 4 & 5, 2026	485.32	03/09/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-13, 2026	632.27	03/11/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL FEBRUARY, 20, 21 & 28, 2026	236.12	03/11/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27 & 28, 2026	704.67	03/17/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL FEB. 28, 2026	25.00	03/31/26
541900	BURKI, NOORULLAH	Elected Rep -Travel	MLA TRAVEL MARCH 8-9, 2026	535.96	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,287.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURKI, NOORULLAH	Rent of Ground, Buildings and Other Space	REIMB: BBQ PERMIT	20.30	10/08/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	2,215.06	04/02/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,215.06	06/26/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,215.06	10/27/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	180.53	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	199.90	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	164.16	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	209.50	10/01/25
522300	BURKI, NOORULLAH	Rent of Other Equipment and Material	REIMB: BBQ EQUIPMENT RENTAL	1,416.03	09/23/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70200132-9	1,240.20	10/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 APR/25	105.64	04/08/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JUL/25	49.88	07/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 OCT/25	49.88	10/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 APR/25	162.20	04/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JUL/25	113.49	07/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 OCT/25	127.86	10/09/25
524000	GLACIER GLASS SERVICE LTD.	Repairs	WINDOW REPAIR	250.00	10/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	53.00	06/01/25
528100	BURKI, NOORULLAH	Information Services Subscriptions	REIMB: CANVA	390.00	07/23/25
529000	AUXE INC.	General Contractual Services	CONTRACT SERVICES	242.74	10/09/25
529000	BOYS NEXT DOOR WINDOW CLEANING	General Contractual Services	WINDOW CLEANING **GST EXEMPT**	55.50	07/06/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	06/01/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	07/03/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	461.10	07/10/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	397.50	07/10/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISEMENT	804.54	10/08/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,287.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	970.00	06/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	06/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	06/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	234.26	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	575.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	575.00	07/21/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING **GST EXEMPT**	266.67	06/01/25
530900	BURKI, NOORULLAH	Promotional Items	REIMB; FLOWERS	72.13	06/02/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL APRIL 5, 10 & 15, 2025	22.26	04/17/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL MAY 13, 15, 20 & 22, 2025	115.25	06/02/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL MAY 05-JUN 07,2025	770.38	06/11/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL JUNE 30 - JULY 2, 2025	629.98	07/23/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL AUGUST 6 & 7, 2025	769.33	08/11/25
542000	LITZENBERGER, BREANNE C	Travel	CA TRAVEL SEPTEMBER 8, 13-15, 2025	819.80	09/23/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.79	06/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.37	06/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.29	06/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.39	06/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.14	06/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.85	07/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	149.48	07/01/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	96.08	09/23/25
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	218.27	09/23/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	20.67	07/01/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	30.18	07/01/25
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	0.60	07/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,287.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	10.25	07/09/25
555000	LITZENBERGER, BREANNE C	Other Material and Supplies	OFFICE SUPPLIES	110.52	04/15/25
555000	LITZENBERGER, BREANNE C	Other Material and Supplies	OFFICE SUPPLIES	49.92	06/01/25
555000	LITZENBERGER, BREANNE C	Other Material and Supplies	OFFICE SUPPLIES	38.83	06/01/25
555000	LITZENBERGER, BREANNE C	Other Material and Supplies	OFFICE SUPPLIES	134.82	07/22/25
555000	NORTH REGINA LITTLE LEAGUE	Other Material and Supplies	ADVERTISING	41.66	07/01/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/11/25
522000	ARTESIAN PERFORMING ARTS INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL	445.20	03/31/26
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	2,300.17	01/14/26
522000	PRINCE ALBERT PUBLIC LIBRARY BOARD	Rent of Ground, Buildings and Other Space	HALL RENTAL	40.00	11/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	195.17	01/06/26
522300	LITZENBERGER, BREANNE	Rent of Other Equipment and Material	EQUIPMENT RENTAL	126.54	01/06/26
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C70200132-9	275.60	01/06/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 DEC/25	97.41	01/14/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JAN/26	132.26	01/14/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 DEC/25	153.94	01/14/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JAN/26	142.07	01/14/26
524600	HBI OFFICE PLUS INC.	Maintenance Contracts	FIRE EXTINGUISHER	103.88	02/19/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	55.48	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	01/06/26
528000	AUXE INC.	Support Services	IT SUPPORT **GST EXEMPT**	212.00	03/26/26
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	CONTRACT SERVICES	100.00	03/31/26
529000	MILLER, KELLY	General Contractual Services	CONTRACT SERVICES	1,060.00	03/19/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	11/24/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	200.00	03/09/26
529000	POULIN, KAI A.	General Contractual Services	CONTRACT SERVICES	2,000.00	03/20/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,287.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SCHONINGER, JAN-NIKLAS	General Contractual Services	CONTRACT SERVICES	2,500.00	03/31/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	4,240.00	03/09/26
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,440.00	01/14/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,300.00	11/24/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/14/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	02/19/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	03/09/26
530900	BAZAAR & NOVELTY	Promotional Items	PINS	791.82	03/09/26
531100	NATIONAL SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE **GST EXEMPT**	960.00	01/06/26
542000	LITZENBERGER, BREANNE	Travel	CA TRAVEL NOVEMBER 6-8, 2025	482.97	11/24/25
542000	LITZENBERGER, BREANNE	Travel	CA TRAVEL JANUARY 13-15, 2026	1,057.97	01/20/26
550100	ALLIED PRINTERS LTD.	Printed Forms	BUSINESS CARDS	100.70	03/26/26
555000	102132777 SASKATCHEWAN LTD O/A OK MARKING AND PRINTING SYSTEMS REGINA	Other Material and Supplies	OFFICE SUPPLIES	53.00	03/31/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.44	01/06/26
555000	BURKI, NOORULLAH	Other Material and Supplies	OFFICE SUPPLIES	28.22	03/09/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLES	20.67	03/09/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	158.62	03/09/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES & PRINTER	314.87	03/09/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	491.12	03/12/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	158.38	03/17/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	825.25	03/19/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	724.38	03/20/26
555000	BURKI, NOORULLAH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	842.73	03/31/26
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	32.00	02/23/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.98	01/14/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	37.08	03/26/26
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	28.79	03/30/26
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	562.37	03/31/26
555000	LITZENBERGER, BREANNE	Other Material and Supplies	OFFICE SUPPLIES	88.79	01/14/26
555000	PRAIRIE ROOTS COFFEE INC.	Other Material and Supplies	OFFICE SUPPLIES	720.00	03/09/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,287.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BURKI, NOORULLAH	Computer Hardware - Exp.	REIMB: TABLET WITH KEYBOARD & PEN	1,355.26	03/31/26
565200	BURKI, NOORULLAH	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES & PRINTER	449.05	03/09/26
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	WORKSTATION	1,415.19	03/31/26
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	348.31	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,361.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	02/25/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	03/11/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	03/25/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	1,854.06	04/02/26
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	-1,314.28	04/08/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,218.53	04/09/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	04/23/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	05/07/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	05/21/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	06/04/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	06/18/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	4,929.86	07/02/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	07/16/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	08/05/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	08/13/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	08/27/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,429.86	09/10/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	4,180.26	09/24/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	10/08/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	10/22/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	11/10/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	11/19/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	12/03/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	12/17/25
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.66	01/02/26
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	2,648.67	01/14/26
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	3,898.66	01/28/26
513000	LITZENBERGER, BREANNE C	Out-of-Scope Permanent	5,191.39	02/11/26
514000	ASIM, SYED HAMZA	Casual/Term	172.72	11/19/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	05/07/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	881.50	05/21/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	146.92	02/26/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	0.00	03/11/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	587.67	04/02/26
516000	LITZENBERGER, BREANNE C	Overtime	161.53	05/07/25

Burki, Noor
2025-2026

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,361.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
516000	LITZENBERGER, BREANNE C	Overtime	323.05	06/18/25
516000	LITZENBERGER, BREANNE C	Overtime	29.09	09/24/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,215.22	05/01/25

Burki, Noor
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date