

Marit, David
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: \$4,308.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9349674-4 APR/25	274.46	04/07/25
527600	SASKTEL	Telecommunications	03310621 APR/25	53.27	05/01/25
527600	SASKTEL	Telecommunications	9349674-4 MAY/25	421.68	05/07/25
527600	SASKTEL	Telecommunications	9349674-4 JUN/25	294.97	06/07/25
527600	SASKTEL	Telecommunications	9349674-4 JUL/25	294.75	07/07/25
527600	SASKTEL	Telecommunications	03310621 MAY/25	51.55	08/01/25
527600	SASKTEL	Telecommunications	03310621 JUN/25	52.47	08/01/25
527600	SASKTEL	Telecommunications	03310621 JUL/25	69.92	08/01/25
527600	SASKTEL	Telecommunications	9349674-4 AUG/25	294.04	08/07/25
527600	SASKTEL	Telecommunications	03310621 AUG/25	60.84	09/01/25
527600	SASKTEL	Telecommunications	9349674-4 SEP/25	295.41	09/07/25
527600	SASKTEL	Telecommunications	03310621 FEB/25	124.01	10/01/25
527600	SASKTEL	Telecommunications	03310621 SEP/25	57.32	10/01/25
527600	MARIT, DAVID O.	Telecommunications	PERSONAL CELLPHONE USAGE	-250.00	03/19/26
527600	SASKTEL	Telecommunications	9349674-4 OCT/25	300.46	11/13/25
527600	SASKTEL	Telecommunications	03310621 OCT/25	54.05	11/19/25
527600	SASKTEL	Telecommunications	9349674-4 SEP/25	295.41	11/19/25
527600	SASKTEL	Telecommunications	9349674-4 NOV/25	303.01	11/27/25
527600	SASKTEL	Telecommunications	03310621 NOV/25	50.45	12/17/25
527600	SASKTEL	Telecommunications	03310621 DEC/25	50.45	01/06/26
527600	SASKTEL	Telecommunications	9349674-4 JAN/26	285.76	01/23/26
527600	SASKTEL	Telecommunications	03310621 JAN/26	139.49	02/10/26
527600	SASKTEL	Telecommunications	9349674-4 FEB/26	303.91	02/24/26
527600	SASKTEL	Telecommunications	03310621 FEB/26	87.55	03/25/26
527600	SASKTEL	Telecommunications	9349674-4 MAR/26	292.69	03/25/26
527600	SASKTEL	Telecommunications	03310621 MAR/26	50.45	03/31/26



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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$29,068.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	304.27	04/16/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 10-27, 2025	540.10	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2025	253.45	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 1-9, 2025	683.90	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APR 28-30, 2025	313.10	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 18-26, 2025	673.65	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	738.27	05/01/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	303.42	05/13/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION SK POWER/PROPERTY TAX	250.44	05/21/25
541900	MARIT, DAVID O.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION INTEREST	761.28	05/21/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 11, 2025	540.10	05/23/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAY 12 - 15, 2025	368.90	05/23/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	123.50	06/05/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	408.42	06/18/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION UTILITIES	98.40	06/18/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION UTILITIES	93.35	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUN 17, 2025	160.95	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION PROPERTY TAX	190.00	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION CONDO FEES	233.42	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION SK POWER	86.39	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION INTEREST	784.18	07/08/25

Travel - 03730

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For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$29,068.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION SK ENERGY	70.00	07/08/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	833.00	08/05/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION SK POWER	89.65	08/06/25
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	510.68	08/06/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 19-24, 2025	1,883.20	08/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	777.93	08/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION SK ENERGY	45.00	08/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 12-14, 2025	814.22	08/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 11, 2025	136.05	08/26/25
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	120.43	09/04/25
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	513.57	09/09/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JUL 19, 2025	520.20	09/09/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL SEP 1, 2025	340.70	09/11/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL AUG 16-22, 2025	109.16	09/11/25
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	774.66	09/30/25
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	116.49	10/14/25
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	233.42	10/14/25
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	277.71	10/14/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL SEP 19, 2025	400.99	10/16/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 21, 2025	165.39	12/17/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL DEC 04-10, 2025	297.45	12/23/25



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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$29,068.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 02-13,2025	596.45	12/23/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 16-24,2025	628.15	12/23/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 03,2025	657.20	12/23/25
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL FEB 23, 2026	116.75	03/17/26
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 15-23, 2026	628.15	03/31/26
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 24-31, 2026	657.20	03/31/26
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MAR 4-12, 2026	596.45	03/31/26
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	423.42	11/10/25
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	118.89	11/10/25
541900	MARIT, DAVID O.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	822.80	11/10/25
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	742.72	11/19/25
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	511.96	12/03/25
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	240.45	12/03/25
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	114.60	01/06/26
541900	MARIT, DAVID O.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	70.00	01/13/26
541900	MARIT, DAVID O.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATIONS	156.39	01/13/26
541900	MARIT, DAVID O.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	416.42	01/13/26
541900	MARIT, DAVID O.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	711.12	01/23/26
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	108.61	02/02/26
541900	MARIT, DAVID O.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	841.38	02/02/26
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	284.14	02/10/26

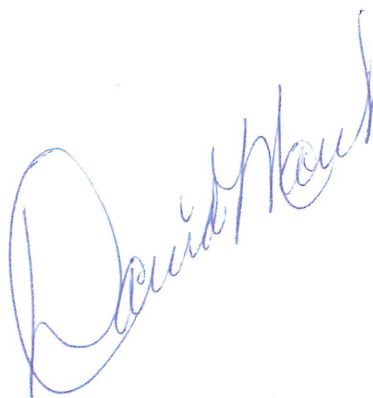
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2025-2026

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$29,068.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	233.42	02/12/26
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	101.14	02/24/26
541900	MARIT, DAVID O.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	909.63	03/17/26
541900	MARIT, DAVID O.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	808.89	03/17/26
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	233.42	03/17/26
541900	MARIT, DAVID O.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	398.88	03/31/26



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$26,612.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	850.00	04/02/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	850.00	04/16/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	850.00	05/13/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	850.00	06/18/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	850.00	07/08/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	850.00	08/08/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	800.00	09/30/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT ADJUSTMENT	50.00	10/08/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	850.00	10/16/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.91	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	147.68	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.41	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	28.68	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.68	08/01/25
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE MARIT	1,436.30	06/04/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	APRIL 2025 UTILITIES	40.80	05/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	MAY 2025 UTILITIES	44.77	05/21/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUN/25	40.80	07/01/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JUL/25	40.80	07/21/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 AUG/25	40.80	08/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$26,612.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 SEP/25	44.77	09/19/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 APR/25	206.50	05/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAY/25	107.21	05/07/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUG/24	57.88	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB/25	319.04	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAR/25	292.03	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JUN/25	79.74	06/06/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 APR/25	112.07	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY/25	120.20	05/07/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUG/24	115.03	06/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUN/25	166.84	06/06/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUL/25	170.85	07/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUG/25	166.84	08/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP/25	166.84	09/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCT/25	162.99	10/08/25
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	145.25	04/28/25
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE	13.02	09/09/25
529200	MARIT, DAVID O.	Professional Development	REIMB: CA PROFESSIONAL DEVELOPMENT	250.00	07/08/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	50.00	07/01/25
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	50.00	07/01/25
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	399.99	07/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	05/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	370.00	06/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	07/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	05/21/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	270.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	165.00	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	135.00	09/24/25
542000	ELLERT, SANDRA	Travel	CA TRAVEL MAY 27-28, 2025	599.46	06/25/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	107.54	04/09/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	214.41	09/10/25

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$26,612.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	850.00	11/10/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	850.00	12/10/25
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	850.00	01/06/26
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	850.00	02/10/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/19/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	264.74	11/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.62	11/27/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.06	01/13/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.94	02/24/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.62	03/25/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.63	03/31/26
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 OCT/25	40.80	11/10/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 NOV/25	40.80	11/27/25
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 DEC/25	40.80	01/06/26
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 JAN/26	44.77	01/21/26
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB/26	40.80	03/17/26
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	015120030 FEB/26	40.80	03/20/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOV/25	19.34	11/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DEC/25	146.65	12/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JAN/26	194.43	01/21/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEB/26	186.07	02/12/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MAR/26	152.01	03/31/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOV/25	162.49	11/13/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DEC/25	130.73	12/17/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$26,612.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JAN/26	130.73	01/21/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAR/26	97.86	03/25/26
525000	ELLERT, SANDRA	Postal, Courier, Freight and Related	POSTAGE/REMEMBERANCE DAY WREATH	2.74	11/10/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING-NO GST	312.32	12/03/25
530500	HUBER RADIO LTD.	Media Placement	ADVERTISING	499.99	01/06/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	187.50	12/17/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	96.90	03/17/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	03/25/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	135.00	11/10/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	230.00	11/19/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	90.00	12/17/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	295.00	01/06/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	110.00	03/17/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING - NO GST	160.00	03/31/26
530900	ELLERT, SANDRA	Promotional Items	POSTAGE/REMEMBERANCE DAY WREATH	35.00	11/10/25
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	185.24	03/25/26
542000	ELLERT, SANDRA	Travel	CA TRAVEL OCT 22-23, 2025	458.87	11/10/25
550100	ABLE II PRINT LTD.	Printed Forms	BUSINESS CARDS	46.38	03/26/26
555000	ELLERT, SANDRA	Other Material and Supplies	OFFICE SUPPLIES	34.45	12/17/25
555000	ELLERT, SANDRA	Other Material and Supplies	MICROSOFT SOFTWARE/OFFICE SUPPLIES	25.52	01/21/26
555000	MARIT, DAVID O.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.10	01/06/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	250.09	01/21/26
564600	ELLERT, SANDRA	Computer Software -Exp	MICROSOFT SOFTWARE/OFFICE SUPPLIES	120.71	01/21/26

Marit, David
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$73,969.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ELLERT, SANDRA	Out-of-Scope Permanent	-1,567.02	04/08/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,611.70	04/09/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,988.30	04/23/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	05/07/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	05/21/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	06/04/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	06/18/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	07/02/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	07/16/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	08/05/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	08/13/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	08/27/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	09/10/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	09/24/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	10/08/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	10/22/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	11/10/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	11/19/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	12/03/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	12/17/25
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	01/02/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	3,800.00	01/14/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	01/28/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	02/11/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	02/25/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	03/11/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,800.00	03/25/26
513000	ELLERT, SANDRA	Out-of-Scope Permanent	2,576.00	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-839.48	05/01/25

Marit, David
2025-2026

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

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,041.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	101268221 SASKATCHEWAN LTD.O/A HARVEY'S HOME CENTRE	Office Furniture and Equipment - Exp	TV & MOUNT	1,041.55	12/17/25

