

Mowat, Victoria
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: \$11,140.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	102.44	05/14/25
527600	HARRIS NACIRI, TWYLA R	Telecommunications	JUNE & JULY 2025 CA CELLPHONE	102.44	08/15/25
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	51.22	09/24/25
527600	HARRIS NACIRI, TWYLA R	Telecommunications	REIMB: CA CELLPHONE	102.50	10/16/25
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 MAY/25	138.75	05/16/25
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 JUN/25	138.75	08/08/25
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 JUL/25	138.75	08/08/25
527600	MOWAT, VICKI	Telecommunications	REIMB: 9442538-5 SEP/25	138.75	09/23/25
527600	SASKTEL	Telecommunications	03506058 APR/25	50.42	04/01/25
527600	SASKTEL	Telecommunications	03506058 MAR/25	50.42	04/16/25
527600	SASKTEL	Telecommunications	9509289-6 SEP/24	247.65	05/01/25
527600	SASKTEL	Telecommunications	9454825-7 APR/25	48.88	05/01/25
527600	SASKTEL	Telecommunications	9509289-6 MAR/25	676.26	05/01/25
527600	SASKTEL	Telecommunications	9509289-6 APR/25	266.57	05/01/25
527600	SASKTEL	Telecommunications	03506058 MAY/25	51.88	05/08/25
527600	SASKTEL	Telecommunications	9454825-7 MAY/25	94.70	06/01/25
527600	SASKTEL	Telecommunications	9509289-6 MAY/25	239.78	06/01/25
527600	SASKTEL	Telecommunications	03506058 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9454825-7 JUN/25	96.03	07/01/25
527600	SASKTEL	Telecommunications	03506058 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9454825-7 JUL/25	113.91	07/16/25
527600	SASKTEL	Telecommunications	9509289-6 JUL/25	246.73	07/22/25
527600	SASKTEL	Telecommunications	03506058 AUG/25	50.45	08/08/25
527600	SASKTEL	Telecommunications	9454825-7 AUG/25	115.86	08/16/25
527600	SASKTEL	Telecommunications	9509289-6 AUG/25	246.80	08/22/25
527600	SASKTEL	Telecommunications	03506058 SEP/25	129.95	09/08/25
527600	SASKTEL	Telecommunications	9454825-7 SEP/25	115.38	09/16/25
527600	SASKTEL	Telecommunications	9509289-6 JUN/25	239.78	10/01/25
527600	SASKTEL	Telecommunications	9509289-6 SEP/25	246.83	10/01/25
527600	SASKTEL	Telecommunications	03506058 OCT/25	50.45	10/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	2,856.69	10/20/25
527600	MOWAT, VICTORIA	Telecommunications	9442538-5 OCT/25	138.75	11/05/25
527600	MOWAT, VICTORIA	Telecommunications	9442538-5 SEP/25	138.75	11/05/25
527600	MOWAT, VICTORIA	Telecommunications	REIMB: 9442538-5 DEC/25	138.75	12/18/25
527600	MOWAT, VICTORIA	Telecommunications	REIMB: 9442538-5 NOV/25	138.75	12/18/25

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$11,140.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MOWAT, VICTORIA	Telecommunications	REIMB: ZOOM SUBSCRIPTION	227.79	02/04/26
527600	MOWAT, VICTORIA	Telecommunications	REIMB: 9442538-5 FEB/26	138.75	02/19/26
527600	MOWAT, VICTORIA	Telecommunications	REIMB: 9442538-5 JAN/26	138.75	02/19/26
527600	MOWAT, VICTORIA	Telecommunications	PERSONAL CELLPHONE USAGE	-50.00	03/27/26
527600	MOWAT, VICTORIA	Telecommunications	REIMB: 9442538-5 MAR/26	144.30	03/31/26
527600	SASKTEL	Telecommunications	9509289-6 OCT/25	246.83	11/05/25
527600	SASKTEL	Telecommunications	03506058 NOV/25	131.81	11/19/25
527600	SASKTEL	Telecommunications	03506058 DEC/25	100.90	12/16/25
527600	SASKTEL	Telecommunications	9454825-7 NOV/25	126.36	12/16/25
527600	SASKTEL	Telecommunications	9454825-7 OCT/25	122.80	12/16/25
527600	SASKTEL	Telecommunications	9509289-6 NOV/25	239.88	12/16/25
527600	SASKTEL	Telecommunications	9454825-7 DEC/25	130.03	12/18/25
527600	SASKTEL	Telecommunications	03506058 JAN/26	100.90	01/23/26
527600	SASKTEL	Telecommunications	9454825-7 JAN/26	122.80	01/23/26
527600	SASKTEL	Telecommunications	9509289-6 DEC/25	239.88	02/04/26
527600	SASKTEL	Telecommunications	9509289-6 JAN/26	246.84	02/04/26
527600	SASKTEL	Telecommunications	03506058 FEB/26	100.90	03/01/26
527600	SASKTEL	Telecommunications	9454825-7 FEB/26	122.80	03/03/26
527600	SASKTEL	Telecommunications	9509289-6 FEB/26	239.88	03/03/26
527600	SASKTEL	Telecommunications	03506058 MAR/26	100.90	03/20/26
527600	SASKTEL	Telecommunications	9454825-7 MAR/26	122.80	03/20/26
527600	SASKTEL	Telecommunications	9509289-6 MAR/26	239.88	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: \$47,457.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOWAT, VICKI	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,500.00	04/02/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 1-7, 2025	739.82	04/16/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 8-10, 2025	444.95	04/16/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 11-17, 2025	855.50	04/24/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 19-29, 2025	877.32	05/14/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 5, 2025	3,988.48	05/14/25
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,500.00	05/14/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 15 - 22, 2025	442.29	05/23/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 6 - 14, 2025	1,014.43	05/23/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 10, 2025	164.97	06/11/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL MAY 23-30, 2025	499.79	06/11/25
541900	MOWAT, VICKI	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,500.00	06/11/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 5, 2025	70.00	07/10/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 18-JUL 4, 2025	409.91	07/10/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 5-9, 2025	250.37	07/10/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUN 11-17, 2025	1,095.38	07/10/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 28-AUG 5, 2025	248.10	08/07/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL JUL 10-27, 2025	888.98	08/07/25
541900	MOWAT, VICKI	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION SK POWER	46.99	08/08/25
541900	MOWAT, VICKI	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	55.56	08/08/25
541900	MOWAT, VICKI	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	80.04	08/08/25
541900	MOWAT, VICKI	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,500.00	08/08/25
541900	MOWAT, VICKI	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION SK POWER	45.10	08/08/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 16-25, 2025	555.32	09/23/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL AUG 6-15, 2025	187.60	09/23/25
541900	MOWAT, VICKI	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,800.00	09/23/25

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541900	MOWAT, VICKI	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION SK POWER	56.58	09/23/25
541900	MOWAT, VICKI	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,575.00	10/07/25
541900	MOWAT, VICKI	Elected Rep -Travel	MLA TRAVEL SEP 22-29, 2025	1,024.08	10/07/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL JUL 23, 2025	166.49	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 10-14, 2025	27.20	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 14-23, 2025	890.51	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 2, 2025	1,311.48	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEP 30-OCT 9, 2025	586.31	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 14-20, 2025	792.33	11/24/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 4-13, 2025	841.40	11/24/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 1-8, 2025	724.23	12/18/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 11-18, 2025	123.10	12/18/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 21-30, 2025	1,170.86	12/18/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL DECEMBER 22, 2025 & JANUARY 5-7, 2026	22.35	01/12/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 11, 2026	20.00	02/19/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 19-29, 2026/CONFERENCE FEES	331.07	02/19/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 15, 2026	1,512.21	02/19/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 8-16, 2026	1,076.06	02/19/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 18-26, 2026	243.13	03/11/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 27-MAR 8, 2026	1,120.51	03/11/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 9-10, 2026	230.01	03/11/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 11-18, 2026	1,403.88	03/23/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 20, 2026	16.80	03/23/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 19, 21-26, 2026	841.93	03/31/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2026	618.71	03/31/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,623.71	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	46.66	11/05/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,665.34	12/18/25

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2025-2026 TOTAL: \$47,457.76

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541900	MOWAT, VICTORIA	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,500.00	12/18/25
541900	MOWAT, VICTORIA	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATIONS	1,713.46	01/12/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,726.44	02/19/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,575.00	03/11/26
541900	MOWAT, VICTORIA	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	120.02	03/31/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$67,545.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	3,875.67	09/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	3,875.67	09/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	3,875.67	10/07/25
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	2024 MLA OFFICE RENT ADJUSTMENT	138.49	05/23/25
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	PARK SPACE RENTAL	103.50	08/01/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	36.31	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.22	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	202.93	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.22	07/01/25
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701421569	924.32	10/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	744.46	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2025 MAIL SERVICES	55.58	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2025 MAIL SERVICES	55.58	09/11/25
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	347.50	07/01/25
529000	306 CLEANING SERVICES LTD.	General Contractual Services	OFFICE CLEANING	105.00	07/01/25
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	5,000.00	07/29/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	238.50	07/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$67,545.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	238.50	08/01/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	238.50	09/01/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	238.50	10/01/25
529200	MOWAT, VICKI	Professional Development	REIMB: CONFERENCE FEES	1,000.00	05/14/25
529200	MOWAT, VICKI	Professional Development	REIMB: CONFERENCE FEES	549.66	08/08/25
530500	CN CURLING CLUB	Media Placement	ADVERTISING	500.00	10/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	231.00	10/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	231.00	10/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	231.00	10/01/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,248.33	07/01/25
530900	FLAG SHOP	Promotional Items	FLAGS	386.64	05/15/25
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBERANCE DAY WREATH	65.00	09/19/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL APR 7-16, 2025	133.98	05/14/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAY 21-22, 2205	57.84	06/13/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUN 12-18, 2025	213.59	07/03/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUL 23-24, 2025	140.00	07/29/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JUL 7-11, 2025	226.80	07/29/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL AUG 14-20, 2025	119.26	08/26/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL SEP 17, 2025	53.84	09/24/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL SEP 23, 2025	47.00	10/07/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL OCT 1, 2025	9.26	10/07/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	41.94	06/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	10.08	06/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.22	06/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	206.03	08/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	240.19	08/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.80	08/25/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	193.70	09/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	34.06	09/02/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	12.20	10/01/25
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	57.85	05/14/25
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	34.61	10/07/25
564600	MOWAT, VICKI	Computer Software -Exp	REIMB: CANVA SOFTWARE	150.00	07/29/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	PRINTER	329.12	09/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	2,050.03	10/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$67,545.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	477.00	12/16/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	3,875.67	11/19/25
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	115.06	03/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.68	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2025 MAIL SERVICES	55.67	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	55.71	12/16/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2025 MAIL SERVICES	55.67	12/18/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2025 MAIL SERVICES	761.11	02/04/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2026 MAIL SERVICES	53.98	03/03/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2026 MAIL SERVICES	54.37	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2026 MAIL SERVICES	53.17	03/31/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	119.25	11/19/25
529000	SCHONINGER, JAN-NIKLAS	General Contractual Services	CONTRACT SERVICES	2,500.00	03/20/26
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	CONTRACT SERVICES - NO GST	265.00	03/03/26
529000	YOUR VOICE CONSULTING	General Contractual Services	SPEECH DEVELOPMENT SERVICES	2,000.00	01/23/26
529200	MOWAT, VICTORIA	Professional Development	MLA TRAVEL JAN 19-29, 2026/CONFERENCE FEES	360.75	02/19/26
529200	MOWAT, VICTORIA	Professional Development	REIMB: CA CONFERENCE FEES	563.93	03/11/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	310.20	11/05/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	162.75	12/16/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	310.20	02/04/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.10	03/03/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.10	03/23/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$67,545.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING - NO GST	70.12	12/16/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	3,135.00	03/30/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,155.00	03/31/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.47	12/16/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	597.00	01/23/26
530500	SASKTEL	Media Placement	9827305-2 JAN/26	332.14	03/03/26
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	11/19/25
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	998.00	12/18/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	275.60	12/16/25
531100	PELICAN SIGNS & DECALS INC.	Exhibits and Displays	OFFICE SIGNAGE DEPOSIT	271.71	03/03/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL OCT 22, 2025	49.76	11/05/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL NOV 11-12, 2025	140.16	11/19/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL DEC 11, 2025	53.00	12/18/25
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 8-15, 2026	101.35	01/23/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 20-22, 2026	97.00	02/04/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 27-28, 2026	109.00	02/04/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL JAN 19, 2026	60.00	03/03/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL FEB 27, 2026/MAR 10, 2026	20.22	03/20/26
542000	HARRIS NACIRI, TWYLA R	Travel	CA TRAVEL MAR 11-18, 2026	548.58	03/20/26
542000	MOWAT, VICTORIA	Travel	CA TRAVEL FEB 27, 2026	120.00	03/11/26
542000	MOWAT, VICTORIA	Travel	REIMB: CA TRAVEL FEB 23, 2026	175.00	03/11/26
542000	MOWAT, VICTORIA	Travel	REIMB: CA TRAVEL FEB 3, 2026	25.00	03/20/26
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	169.60	11/19/25
555000	HARRIS NACIRI, TWYLA R	Other Material and Supplies	OFFICE SUPPLIES	44.38	11/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	219.59	12/16/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	189.85	12/18/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	119.19	01/23/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	117.97	03/03/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	243.21	03/20/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.26	03/23/26
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	2 LAPTOPS/MONITOR/OFFICE SUPPLIES	239.72	03/20/26
561300	JASPER'S PAINTING	Leasehold Improvements - Exp	PAINTING CONSTITUENCY OFFICE	3,273.34	02/04/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$67,545.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MOWAT, VICTORIA	Computer Hardware - Exp.	REIMB: TABLE/TABLET	1,356.78	03/20/26
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	2 LAPTOPS/MONITOR/OFFICE SUPPLIES	2,810.90	03/20/26
564600	MOWAT, VICTORIA	Computer Software -Exp	SNAGIT SUBSCRIPTION	74.95	12/16/25
564600	MOWAT, VICTORIA	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	692.51	03/20/26
565200	MOWAT, VICTORIA	Office Furniture and Equipment - Exp	REIMB: TABLE/TABLET	688.99	03/20/26
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	2 LAPTOPS/MONITOR/OFFICE SUPPLIES	212.38	03/20/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,595.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	-1,567.25	04/08/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.67	04/09/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	04/23/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	05/07/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	05/21/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	06/04/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	06/18/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	07/02/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	07/16/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,854.06	08/05/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	08/13/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	08/27/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	09/10/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	09/24/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	10/08/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,383.79	10/22/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	5,773.66	11/10/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	11/19/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	12/03/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	12/17/25
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,008.57	01/02/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	1,854.06	01/14/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	01/28/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	02/11/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	02/25/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	2,648.66	03/11/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	4,523.66	03/25/26
513000	HARRIS NACIRI, TWYLA R	Out-of-Scope Permanent	463.95	04/02/26
514000	ADAIR, JOSHUA J A	Casual/Term	222.07	10/08/25
514000	ADAIR, JOSHUA J A	Casual/Term	222.07	10/09/25
514000	COBBE, AIDEN D	Casual/Term	499.65	06/04/25
514000	COBBE, AIDEN D	Casual/Term	1,122.67	06/18/25
514000	COBBE, AIDEN D	Casual/Term	752.56	07/02/25
514000	COBBE, AIDEN D	Casual/Term	1,036.31	08/05/25
514000	COBBE, AIDEN D	Casual/Term	937.61	08/13/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,595.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	COBBE, AIDEN D	Casual/Term	74.03	08/27/25
514000	COBBE, AIDEN D	Casual/Term	148.04	09/10/25
514000	COBBE, AIDEN D	Casual/Term	74.03	10/08/25
514000	COBBE, AIDEN D	Casual/Term	690.87	10/22/25
514000	COBBE, AIDEN D	Casual/Term	370.11	11/19/25
514000	COBBE, AIDEN D	Casual/Term	567.51	12/03/25
514000	COBBE, AIDEN D	Casual/Term	185.06	12/17/25
514000	COBBE, AIDEN D	Casual/Term	734.05	02/25/26
514000	COBBE, AIDEN D	Casual/Term	370.11	03/11/26
514000	COBBE, AIDEN D	Casual/Term	1,110.33	04/02/26
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	74.03	09/24/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	603.98	12/03/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	30.93	12/17/25
514000	MARTIN, CURTIS	Casual/Term	222.07	08/27/25
514000	MARTIN, CURTIS	Casual/Term	222.07	09/10/25
514000	NEUFELDT, BROCK K	Casual/Term	345.44	06/04/25
514000	NEUFELDT, BROCK K	Casual/Term	314.59	10/08/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	86.36	12/03/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	468.80	01/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,088.01	06/18/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	83.81	02/11/26
516000	COBBE, AIDEN D	Overtime	35.12	08/05/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,364.09	05/01/25