

Nippi-Albright, Betty
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: \$5,429.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	47.71	04/28/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	47.71	06/19/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	07/14/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: SECURITY MONITORING	210.94	07/14/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: 7305280-7 MAY/25	69.95	07/29/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	07/29/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: 7305280-7 JUN/25	69.95	07/29/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	09/11/25
527600	SASKTEL	Telecommunications	9609614-5 APR/25	313.93	05/01/25
527600	SASKTEL	Telecommunications	03694535 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	9609614-5 JUN/25	323.03	06/16/25
527600	SASKTEL	Telecommunications	03694535 JUN/25	51.88	07/01/25
527600	SASKTEL	Telecommunications	9609614-5 JUL/25	323.03	07/16/25
527600	SASKTEL	Telecommunications	03694535 JUL/25	115.48	08/01/25
527600	SASKTEL	Telecommunications	9609614-5 AUG/25	435.22	08/16/25
527600	SASKTEL	Telecommunications	9609614-5 MAY/25	313.93	09/01/25
527600	SASKTEL	Telecommunications	03694535 AUG/25	98.55	09/01/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	11/13/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	11/25/25
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	01/06/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	01/23/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: 7305280-7 MAR/25	69.95	02/06/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	02/06/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	03/02/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	MLA PERSONAL CELLPHONE USAGE	-73.00	03/31/26
527600	NIPPI-ALBRIGHT, BETTY	Telecommunications	REIMB: ZOOM SUBSCRIPTION	51.04	03/31/26
527600	SASKTEL	Telecommunications	9609614-5 SEP/25	329.93	11/13/25
527600	SASKTEL	Telecommunications	03694535 OCT/25	51.91	11/25/25
527600	SASKTEL	Telecommunications	03694535 SEP/25	51.91	11/25/25
527600	SASKTEL	Telecommunications	9609614-5 NOV/25	349.34	11/25/25
527600	SASKTEL	Telecommunications	03694535 NOV/25	51.91	12/12/25
527600	SASKTEL	Telecommunications	03694535 SEP/25	50.42	01/06/26
527600	SASKTEL	Telecommunications	9609614-5 DEC/25	339.78	01/06/26
527600	SASKTEL	Telecommunications	03694535 DEC/25	53.42	01/23/26
527600	SASKTEL	Telecommunications	9609614-5 JAN/26	339.78	01/23/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2025-2026 TOTAL: \$5,429.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03694535 JAN/26	51.91	02/06/26
527600	SASKTEL	Telecommunications	9609614-5 FEB/26	339.78	02/23/26
527600	SASKTEL	Telecommunications	03694535 FEB/26	50.45	03/31/26
527600	SASKTEL	Telecommunications	03694535 MAR/26	50.45	03/31/26
527600	SASKTEL	Telecommunications	9609614-5 MAR/26	339.78	03/31/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$61,763.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,650.00	04/29/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,650.00	05/22/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,650.00	06/24/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,507.00	07/29/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,507.00	08/26/25
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,507.00	09/29/25
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,507.00	10/27/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,687.13	04/04/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2025	508.87	04/14/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION SK POWER	159.31	04/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 1, 2025	4.55	04/28/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 4-16, 2025	1,103.75	05/01/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 2, 2025	24.90	05/12/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 11-16, 2025	1,171.90	05/16/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 17-MAY 1, 2025	1,427.13	05/16/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 2-10, 2025	1,885.36	05/16/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 2, 2025	142.22	05/22/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 20-24, 2025	869.68	05/26/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 1-6, 2025	1,580.17	06/11/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAY 27-29, 2025	665.07	06/11/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION SK POWER	159.31	06/19/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 9-18, 2025	1,448.96	06/19/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION SK ENERGY	63.40	06/24/25

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2025-2026 TOTAL: \$61,763.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION INSURANCE	129.32	07/14/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 21-JUL 14, 2025	1,395.25	07/21/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 18-21, 2025	1,030.96	07/22/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION DAMAGE DEPOSIT	1,000.00	07/29/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 8-20, 2025	1,704.32	08/26/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUL 23-AUG 7, 2025	1,063.70	08/26/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 21, 2025	253.50	08/26/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JUN 3, 2025	85.00	08/27/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 7, 2025	404.95	08/27/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL AUG 27-SEP 6, 2025	2,023.66	09/11/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION SK ENERGY	74.06	09/11/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 7, 2025	365.50	09/11/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 10-24, 2025	1,802.54	10/07/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL SEP 25-26, 2025	620.50	10/07/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL APR 30, 2025	25.00	05/22/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCT 20-27, 2025	1,607.29	11/05/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL OCT 28-30, 2025	496.95	11/05/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 12-19, 2025	1,392.03	11/25/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 2-11, 2025	1,364.73	11/25/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL NOV 20-29, 2025	1,436.60	12/02/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 1-9, 2025	1,061.80	12/15/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 10-12, 2025	492.23	12/15/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC 17-22, 2025	1,197.17	12/22/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC. 28, 2025	495.38	01/12/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL DEC. 30, 2025 - JAN. 7, 2026	2,174.99	01/12/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL JAN 21-29, 2026	1,649.75	02/10/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 2-13, 2026	1,571.64	03/02/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 6, 2026	939.20	03/12/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 8-11, 2026	984.54	03/12/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 12-19, 2026	1,257.72	03/24/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 23-29, 2026	1,285.21	03/31/26

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2025-2026 TOTAL: \$61,763.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2026	515.00	03/31/26
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,507.00	11/25/25
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,507.00	12/23/25
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,507.00	01/29/26
541900	HARBOUR VIEW ESTATES INC.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,507.00	02/23/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MLA Nippi-Albright Regina Accommodation damage deposit refund. Reimburse Directive #3.1	-550.00	11/06/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	56.35	11/25/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	263.42	11/25/25
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	49.22	01/28/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	67.92	02/23/26
541900	NIPPI-ALBRIGHT, BETTY	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	67.92	03/02/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$65,809.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	6,653.09	04/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	6,653.09	04/28/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	LEASE DEPOSIT	351.50	04/28/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	6,653.09	05/22/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	6,653.09	06/13/25
522000	NIPPI-ALBRIGHT, BETTY	Rent of Ground, Buildings and Other Space	REIMB: TRADE SHOW TABLE RENT	74.50	08/27/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	36.30	08/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	153.32	08/11/25
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	06/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	55.58	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2025 MAIL SERVICES	55.58	08/12/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.24	05/12/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.16	06/19/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	06/19/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.06	07/17/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	14.70	07/17/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.01	08/27/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/11/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.20	09/11/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	09/11/25
529000	GOSWAMI, ABHINEET	General Contractual Services	CONTENT CREATION SERVICES	843.95	06/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	GOSWAMI, ABHINEET	General Contractual Services	CONTENT CREATION SERVICES	2,000.00	07/17/25
529000	HILL COMMUNICATIONS AND MARKETING GROUP INC.	General Contractual Services	CONTENT CREATION SERVICES	656.05	05/01/25
529000	ISBISTER BEAR, OSEMIS	General Contractual Services	CONTRACT SERVICES	840.00	10/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	04/28/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	05/03/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	05/13/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	05/18/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	06/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	06/19/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	07/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	07/15/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	07/29/25
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	OFFICE SIGN REMOVAL	270.83	05/01/25
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	621.00	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	122.59	09/01/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,330.00	07/21/25
542000	GREYEVES, KATHERINE A	Travel	CA TRAVEL MAY 6, 2025	355.35	05/22/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL APR 30, 2025	25.00	05/22/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL MAY 5-6, 2025	215.80	05/22/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	04/28/25
555000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Other Material and Supplies	OFFICE SUPPLIES	15.00	04/03/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	OFFICE SUPPLIES	26.38	05/01/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.44	07/17/25
561300	NIPPI-ALBRIGHT, BETTY	Leasehold Improvements - Exp	REIMB: OFFICE DOOR LOCKS	552.78	06/19/25
561300	NIPPI-ALBRIGHT, BETTY	Leasehold Improvements - Exp	Ms. Nippi-Albright reimburse 4.1	-552.78	09/03/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	2,000.00	04/01/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: LOOMLY SOFTWARE	1,046.31	04/14/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	99.99	04/14/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: VIDEO EDITING SOFTWARE	275.88	05/12/25
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: SNAGIT SOFTWARE	19.57	07/14/25
522000	COSMO CIVIC CENTRE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT - NO GST	35.00	12/15/25

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522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	33.33	03/09/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	153.47	11/13/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	152.39	12/12/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	155.29	12/15/25
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C701730365	881.92	11/25/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2025 MAIL SERVICES	55.58	11/13/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2025 MAIL SERVICES	55.67	11/13/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	55.71	12/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2025 MAIL SERVICES	55.67	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2025 MAIL SERVICES	54.71	02/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2026 MAIL SERVICES	53.98	03/02/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2026 MAIL SERVICES	1,824.87	03/31/26
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAILOUTS/POSTAGE	175.79	03/09/26
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.34	11/13/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.41	11/25/25
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.46	01/06/26
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	18.96	02/23/26
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	19.03	03/02/26
528100	NIPPI-ALBRIGHT, BETTY	Information Services Subscriptions	REIMB: MAILCHIMP	38.21	03/31/26
529000	CHOUINARD, JENNIFER A	General Contractual Services	CONTRACT SERVICES	3,500.00	01/19/26
529000	CHOUINARD, JENNIFER A	General Contractual Services	CONTRACT SERVICES	3,500.00	01/28/26
529000	CHOUINARD, JENNIFER A	General Contractual Services	CONTRACT SERVICES	3,000.00	02/06/26
529000	PAEZ, DORYS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	120.00	03/31/26
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	VINYL REMOVAL	303.33	12/22/25
529200	NIPPI-ALBRIGHT, BETTY	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	1,299.50	12/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	122.59	11/13/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$65,809.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING-NO GST	116.85	11/25/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	116.85	12/12/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	116.85	01/28/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	116.85	02/23/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	2,825.13	03/31/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING - NO GST	70.12	12/15/25
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	12/15/25
530500	SASKTEL	Media Placement	ADVERTISING	549.20	11/25/25
530500	SASKTEL	Media Placement	9809114-4 AUG/25	518.68	12/12/25
530500	SASKTEL	Media Placement	9809114-4 SEP/25	533.72	12/12/25
530500	SASKTEL	Media Placement	9809114-4 NOV/25	524.50	12/15/25
530500	SASKTEL	Media Placement	ADVERTISING	419.88	01/28/26
530500	SASKTEL	Media Placement	9827305-2 JAN/26 NIPPI-ALBRIGHT	332.14	02/23/26
530500	SASKTEL	Media Placement	9809114-4 JAN/26	506.16	03/02/26
530800	PRINTWEST LTD.	Publications	MAILOUTS/POSTAGE	1,750.00	03/09/26
531100	REMANT STEEL	Exhibits and Displays	OFFICE SIGNAGE	212.00	11/13/25
542000	GREY EYES, KATHERINE A	Travel	CA TRAVEL NOV 6, 2025	359.97	12/12/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	29.40	11/25/25
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	01/06/26
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	29.40	02/23/26
550200	NIPPI-ALBRIGHT, BETTY	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION NIPPI-ALBRIGHT	14.70	03/02/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.13	11/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.90	02/23/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.03	03/02/26
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.06	12/09/25
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.95	03/12/26
555000	NIPPI-ALBRIGHT, BETTY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	839.13	03/31/26
564600	CIVICENTRIC INC	Computer Software -Exp	COMPUTER SOFTWARE	198.00	02/06/26
564600	NIPPI-ALBRIGHT, BETTY	Computer Software -Exp	REIMB: BITDEFENDER SOFTWARE	71.99	02/06/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$53,576.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SKILLITER, TAMATHA D	Out-of-Scope Permanent	506.22	04/02/26
514000	COBBE, AIDEN D	Casual/Term	587.20	03/11/26
514000	COBBE, AIDEN D	Casual/Term	167.77	03/25/26
514000	GREYEVES, KATHERINE A	Casual/Term	-1,051.19	04/08/25
514000	GREYEVES, KATHERINE A	Casual/Term	1,643.37	04/09/25
514000	GREYEVES, KATHERINE A	Casual/Term	832.75	04/23/25
514000	GREYEVES, KATHERINE A	Casual/Term	925.28	05/07/25
514000	GREYEVES, KATHERINE A	Casual/Term	223.70	03/25/26
514000	GREYEVES, KATHERINE A	Casual/Term	850.60	04/02/26
514000	MARTIN, CURTIS	Casual/Term	514.50	03/11/26
514000	MARTIN, CURTIS	Casual/Term	1,610.61	03/25/26
514000	ROBINSON, CAMERON L.	Casual/Term	-973.33	04/08/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,628.48	04/09/25
514000	ROBINSON, CAMERON L.	Casual/Term	1,554.46	04/23/25
514000	ROSE, GWENDOLYN	Casual/Term	139.81	01/28/26
514000	ROSE, GWENDOLYN	Casual/Term	629.15	02/11/26
514000	ROSE, GWENDOLYN	Casual/Term	740.99	02/25/26
514000	ROSE, GWENDOLYN	Casual/Term	223.70	03/11/26
514000	SMITH, CARLA L.	Casual/Term	866.81	02/11/26
514000	SMITH, CARLA L.	Casual/Term	439.01	02/25/26
514000	SMITH, CARLA L.	Casual/Term	922.73	03/11/26
514000	THOMPSON, ADAM T	Casual/Term	92.53	06/18/25
514000	THOMPSON, ADAM T	Casual/Term	419.46	08/27/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	869.95	05/21/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	939.55	06/04/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	991.74	06/18/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	869.95	07/02/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	782.95	07/16/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	869.95	08/05/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	782.95	08/13/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	1,340.00	08/27/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	901.19	09/10/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	1,057.80	09/24/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	1,072.50	10/08/25
514300	GREYEVES, KATHERINE A	Part-Time/Permanent Part-Time	1,454.48	10/22/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$53,576.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	1,865.84	11/10/25
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	1,395.72	11/19/25
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	1,028.42	12/03/25
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	999.03	12/17/25
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	2,099.62	01/02/26
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	964.57	01/14/26
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	1,052.90	01/28/26
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	777.82	02/11/26
514300	GREYYES, KATHERINE A	Part-Time/Permanent Part-Time	1,121.58	02/25/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	985.94	05/07/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	811.95	05/21/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,136.73	06/18/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	811.95	07/02/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	735.40	07/16/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	811.95	08/05/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	649.56	08/13/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,201.59	08/27/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	925.58	09/10/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	205.69	09/24/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	308.53	10/08/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	705.20	11/19/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,028.42	12/03/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,028.42	12/17/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,546.62	01/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,023.02	01/14/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,136.70	01/28/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	1,316.64	02/11/26
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	473.22	04/02/26

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,591.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	NIPPI-ALBRIGHT, BETTY	Computer Hardware - Exp.	LAPTOP	1,591.90	05/01/25

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