

Sarauer, Nicole
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: \$3,634.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 MAY/25	175.28	06/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 APR/25	172.51	06/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUN/25	175.28	07/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 JUL/25	175.28	08/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 AUG/25	175.28	09/01/25
527600	SARAUER, NICOLE	Telecommunications	REIMB: 4710364 SEP/25	122.92	10/01/25
527600	SASKTEL	Telecommunications	03277383 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9472838-5 APR/25	120.56	04/19/25
527600	SASKTEL	Telecommunications	9472838-5 MAY/25	120.56	06/01/25
527600	SASKTEL	Telecommunications	03277383 MAY/25	125.95	06/01/25
527600	SASKTEL	Telecommunications	03277383 JUL/25	100.84	07/08/25
527600	SASKTEL	Telecommunications	9472838-5 JUN/25	120.56	07/14/25
527600	SASKTEL	Telecommunications	9472838-5 JUL/25	120.56	08/01/25
527600	SASKTEL	Telecommunications	03277383 AUG/25	51.91	08/08/25
527600	SASKTEL	Telecommunications	9472838-5 SEP/25	248.27	10/01/25
527600	SASKTEL	Telecommunications	03277383 SEP/25	50.45	10/01/25
527600	SASKTEL	Telecommunications	9472838-5 OCT/25	120.60	10/24/25
527600	SARAUER, NICOLE L.	Telecommunications	REIMB: 4710364 NOV/25	127.55	12/03/25
527600	SARAUER, NICOLE L.	Telecommunications	REIMB: 4710364 OCT/25	127.55	12/03/25
527600	SARAUER, NICOLE L.	Telecommunications	REIMB: ZOOM	238.50	01/26/26
527600	SASKTEL	Telecommunications	03277383 NOV/25	50.45	11/21/25
527600	SASKTEL	Telecommunications	03277383 OCT/25	50.45	12/02/25
527600	SASKTEL	Telecommunications	9472838-5 NOV/25	120.60	12/02/25
527600	SASKTEL	Telecommunications	03277383 DEC/25	51.91	01/12/26
527600	SASKTEL	Telecommunications	9472838-5 DEC/25	120.60	01/12/26
527600	SASKTEL	Telecommunications	03277383 JAN/26	50.45	02/09/26
527600	SASKTEL	Telecommunications	9472838-5 JAN/26	120.60	02/09/26
527600	SASKTEL	Telecommunications	03277383 FEB/26	51.96	02/25/26
527600	SASKTEL	Telecommunications	03277383 MAR/26	51.91	03/26/26
527600	SASKTEL	Telecommunications	9472838-5 FEB/26	120.60	03/26/26
527600	SASKTEL	Telecommunications	9472838-5 MAR/26	124.10	03/26/26

Sarauer, Nicole
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: \$16,278.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 08-09,2025	275.00	04/24/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 03-04,2025	242.80	04/24/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 14-15,2025	113.50	04/24/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL APR 08-25,2025	299.40	05/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 20,2025	55.80	06/02/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 28-29,2025	160.80	06/02/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 23,2025	55.80	06/02/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 30,2025	299.45	06/02/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 01-09,2025	373.30	06/02/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 07,2025	61.30	06/09/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 03-06,2025	256.30	06/09/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 11,2025	55.80	06/16/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 12-14,2025	384.77	06/16/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 18-19,2025	435.25	06/20/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 03-05,2025	303.55	07/08/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUN 23-27,2025	598.90	07/08/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 09-14,2025	1,100.88	08/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL JUL 27-30,2025	1,211.94	08/06/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 06-08,2025	908.93	08/15/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 13-15,2025	219.50	08/21/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 18,2025	120.00	08/21/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 29,2025	134.46	09/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL AUG 30,2025	57.70	09/04/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 06,2025	347.00	09/09/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 10-12,2025	562.40	09/23/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 18,2025	291.20	09/23/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 23-29,2025	1,280.21	10/01/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCT 08,2025	70.00	10/10/25
541900	SARAUER, NICOLE	Elected Rep -Travel	MLA TRAVEL OCT 20-21,2025	515.75	10/23/25
541900	AN EVENING IN GREECE	Elected Rep -Travel	MLA TRAVEL FEB 19,2026	225.00	02/25/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL NOV 05-07,2025	562.60	11/13/25
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 02,2025	847.50	12/03/25
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL DEC 17,2025	270.35	12/22/25
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL JAN 08,2026	90.35	01/12/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL JANUARY 23 & 26, 2026	83.65	01/26/26

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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: \$16,278.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 7, 2025 & JANUARY 5, 2026	120.00	01/26/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL FEB 02-04,2026	180.70	02/09/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	1,404.12	02/19/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL FEB 23-27,2026	88.80	03/03/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL FEB 28,2026	89.60	03/03/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MAR 05-06,2026	410.60	03/09/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MAR 08,2026	279.71	03/09/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MAR 10-13,2026	349.75	03/16/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MAR 19-23,2026	271.05	03/26/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MAR 24,2026	125.00	03/26/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MARCH 27, 2026	58.65	03/31/26
541900	SARAUER, NICOLE L.	Elected Rep -Travel	MLA TRAVEL MARCH 30, 2026	29.60	03/31/26

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,798.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PETER SCOULAR PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	176.66	09/01/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,378.15	04/25/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,378.15	07/14/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,378.15	10/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	170.19	06/04/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	197.41	09/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C70130549-9 JUL/25	1,027.14	08/21/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAY/25	62.06	06/04/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUL/25	49.88	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP/25	50.89	10/10/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAY/25	148.34	06/04/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUL/25	205.77	08/21/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP/25	184.54	10/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY MAIL SERVICES	55.58	07/14/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	55.58	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	55.58	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	55.58	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	55.67	10/24/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	06/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,798.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	16.00	08/12/25
529000	MORTIN, ZOE	General Contractual Services	MAY 2025 MLA JANITORIAL SERVICES	250.00	06/01/25
529000	MORTIN, ZOE	General Contractual Services	JULY 2025 MLA JANITORIAL SERVICE	200.00	08/21/25
529200	SARAUER, NICOLE	Professional Development	REIMB: TUITION FEE	1,884.36	08/01/25
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RESEARCH SERVICES	43.13	05/01/25
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RESEARCH SERVICES	185.00	06/16/25
530300	MINISTER OF FINANCE-MINISTRY OF CORRECTIONS, POLICING AND PUBLIC SAFETY	Primary Research/Focus group	RESEARCH SERVICES	73.00	09/01/25
530300	MINISTER OF FINANCE-MINISTRY OF JUSTICE	Primary Research/Focus group	RESEARCH SERVICES	187.50	08/21/25
530300	MINISTER OF FINANCE-MINISTRY OF JUSTICE	Primary Research/Focus group	RESEARCH SERVICES	-187.50	10/10/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	04/07/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	-1,200.00	04/07/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	06/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	09/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	10/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	10/24/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	CANDIDATE CARDS	1,113.00	06/02/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	3,138.86	08/21/25
530900	MCKILLOP, PAIGE M	Promotional Items	PRIDE FLAG	20.00	06/12/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	58.30	06/01/25
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	205.07	04/24/25
550200	SARAUER, NICOLE	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	208.95	08/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	22.89	04/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	165.35	04/08/25
555000	MCKILLOP, PAIGE M	Other Material and Supplies	OFFICE SUPPLIES	8.53	06/12/25
555000	MCKILLOP, PAIGE M	Other Material and Supplies	OFFICE SUPPLIES	19.78	06/12/25
555000	MCKILLOP, PAIGE M	Other Material and Supplies	OFFICE SUPPLIES	15.52	08/21/25

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,798.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCKILLOP, PAIGE M	Other Material and Supplies	OFFICE SUPPLIES	33.25	10/07/25
555000	MCKILLOP, PAIGE M	Other Material and Supplies	OFFICE SUPPLIES	15.62	10/07/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	04/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	06/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	06/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	06/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	06/16/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	07/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	07/14/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	8.70	08/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	08/21/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	09/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	5.15	09/01/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	38.05	09/09/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	10/01/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: IPAD/PENCIL/KEYBOARD/OFFICE SUPPLIES	187.59	04/02/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.96	06/20/25
555000	SARAUER, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	328.74	06/20/25
564300	SARAUER, NICOLE	Computer Hardware - Exp.	REIMB: IPAD 11 256GB	721.13	04/02/25
564300	SARAUER, NICOLE	Computer Hardware - Exp.	REIMB: APPLE PENCIL	120.99	04/02/25
564300	SARAUER, NICOLE	Computer Hardware - Exp.	REIMB: IPAD/PENCIL/KEYBOARD/OFFICE SUPPLIES	1,086.52	05/01/25
564300	SARAUER, NICOLE	Computer Hardware - Exp.	REIMB: IPAD/PENCIL/KEYBOARD/OFFICE SUPPLIES	-721.13	05/01/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	04/13/25
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: IPAD KEYBOARD	365.39	04/02/25
565200	SARAUER, NICOLE	Office Furniture and Equipment - Exp	REIMB: IPAD/PENCIL/KEYBOARD/OFFICE SUPPLIES	-365.39	05/01/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	2,631.66	01/19/26

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,798.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 RENT PAYMENTR ADJUSTMENT	117.20	03/26/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	184.55	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	178.36	03/01/26
522700	RELIANCE HEATH WATER HEATER RENTALS	Utilities -Electricity and Nat Gas	WATER HEATING RENTAL NO GST*	187.45	03/26/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 NOV/25	70.86	12/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 FEB/26	119.34	02/25/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 NOV/25	125.04	12/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 FEB/26	126.44	02/25/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	55.71	12/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	1,969.10	01/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	54.55	02/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	53.98	03/26/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	54.37	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2026 MAIL SERVICES	1,798.63	03/31/26
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,747.68	02/09/26
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	2,500.00	02/09/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	16.00	11/21/25
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	16.00	02/25/26
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	250.00	12/10/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	03/26/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	4,240.00	02/09/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,580.00	02/09/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	2,976.00	03/26/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	3,245.00	03/31/26
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,825.00	12/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,798.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	12/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	01/12/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	02/09/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	02/25/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	828.75	03/26/26
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,870.17	03/26/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARD	1,716.97	12/10/25
531100	101201264 SASKATCHEWAN LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,471.18	03/31/26
542000	MCKILLOP, PAIGE	Travel	CA TRAVEL JAN 13-17,2026	283.31	02/09/26
550200	SARAUER, NICOLE L.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION SARAUER	436.25	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	189.17	03/26/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	582.76	03/27/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.94	03/31/26
555000	MCKILLOP, PAIGE	Other Material and Supplies	OFFICE SUPPLIES	45.85	01/12/26
555000	MCKILLOP, PAIGE	Other Material and Supplies	OFFICE SUPPLIES	149.84	02/09/26
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	29.41	11/21/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	22.96	12/10/25
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	01/12/26
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	35.86	02/09/26
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	29.41	03/26/26
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	14.26	03/28/26
555000	NIMBUS WATER SHOPS	Other Material and Supplies	OFFICE SUPPLIES	15.15	03/31/26
564300	MCKILLOP, PAIGE	Computer Hardware - Exp.	HP PRINTER	564.96	03/26/26
564600	MCKILLOP, PAIGE	Computer Software -Exp	CANVA SUBSCRIPTION JAN-MAR/2026	57.00	03/26/26

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$63,452.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,406.11	05/21/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	06/04/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	06/18/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	07/02/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	07/16/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	08/05/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	08/13/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	08/27/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	09/10/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	09/24/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	10/08/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	10/22/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,218.54	11/10/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,852.50	11/19/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	12/03/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	12/17/25
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	01/02/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	01/14/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	01/28/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	02/11/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	02/25/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	03/11/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	2,429.86	03/25/26
513000	MCKILLOP, PAIGE M	Out-of-Scope Permanent	3,071.72	04/02/26
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	-4,359.14	04/08/25
513000	MCMARTIN, AIDEN B	Out-of-Scope Permanent	4,359.14	04/09/25
514000	ASIM, SYED HAMZA	Casual/Term	222.07	06/18/25
514000	ASIM, SYED HAMZA	Casual/Term	296.08	07/02/25
514000	ASIM, SYED HAMZA	Casual/Term	0.00	07/21/25
514000	KRELLER, CASTOR W	Casual/Term	296.08	06/18/25
514000	KRELLER, CASTOR W	Casual/Term	222.07	07/02/25
514000	MCCONNELL, DYLAN MA	Casual/Term	197.39	06/18/25
514000	MCCONNELL, DYLAN MA	Casual/Term	320.76	07/02/25
514000	PASSMORE, JUSTIN E	Casual/Term	1,110.32	04/23/25
514000	POULIN, KAI A	Casual/Term	1,973.91	02/25/26

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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: \$63,452.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	REDLICK, DEVONTAE	Casual/Term	222.07	06/18/25
514000	SCIDMORE, ALEX G	Casual/Term	74.03	04/09/25
514000	WILHELM HALE, TANNER R	Casual/Term	84.86	10/08/25
514000	WILHELM HALE, TANNER R	Casual/Term	-84.86	10/09/25
514000	WYSEN, FRITZ	Casual/Term	197.39	06/18/25
514000	WYSEN, FRITZ	Casual/Term	74.03	07/02/25
514300	MCKILLOP, PAIGE M	Part-Time/Permanent Part-Time	0.00	05/07/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	954.97	12/17/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	470.14	01/02/26

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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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date