

Lemaigre, Jim
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,556.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	382135388007 APR 8, 2022	106.76	04/08/22
527600	SASKTEL	Telecommunications	967173999002 APR 22, 2022	107.18	04/22/22
527600	SASKTEL	Telecommunications	382135388007 MAY 8, 2022	100.28	05/08/22
527600	SASKTEL	Telecommunications	967173999002 MAY 22, 2022	99.81	07/01/22
527600	SASKTEL	Telecommunications	967173999002 JUN 22, 2022	113.45	07/01/22
527600	SASKTEL	Telecommunications	382135388007 JUN 8, 2022	100.44	07/01/22
527600	SASKTEL	Telecommunications	382135388007 JUL 8, 2022	147.93	07/08/22
527600	SASKTEL	Telecommunications	967173999002 JUL 22, 2022	86.28	08/01/22
527600	SASKTEL	Telecommunications	9669985-4 AUG/22	94.84	08/04/22
527600	SASKTEL	Telecommunications	03821353 AUG/22	133.13	08/08/22
527600	SASKTEL	Telecommunications	9671739-2 AUG/22	105.00	08/22/22
527600	SASKTEL	Telecommunications	03821353 SEP/22	134.56	09/08/22
527600	SASKTEL	Telecommunications	9671739-2 SEP/22	133.60	09/22/22
527600	SASKTEL	Telecommunications	9669985-4 SEP/22	94.84	10/01/22
527600	SASKTEL	Telecommunications	9669985-4 JUL/22	100.48	10/01/22
527600	SASKTEL	Telecommunications	9669985-4 JUN/22	102.37	10/01/22
527600	SASKTEL	Telecommunications	9671739-2 OCT/22	88.52	10/22/22
527600	SASKTEL	Telecommunications	03821353 OCT/22	130.56	11/01/22
527600	SASKTEL	Telecommunications	03821353 NOV/22	130.52	11/08/22
527600	SASKTEL	Telecommunications	9671739-2 NOV/22	115.76	12/01/22
527600	SASKTEL	Telecommunications	03821353 DEC/22	134.56	12/08/22
527600	SASKTEL	Telecommunications	9669985-4 DEC/22	94.43	01/01/23
527600	SASKTEL	Telecommunications	9671739-2 DEC/22	120.44	01/01/23
527600	SASKTEL	Telecommunications	9669985-4 OCT/22	97.68	01/01/23
527600	SASKTEL	Telecommunications	9669985-4 NOV/22	91.68	01/01/23
527600	SASKTEL	Telecommunications	03821353 JAN/23	130.64	01/08/23
527600	SASKTEL	Telecommunications	9671739-2 JAN/23	90.24	01/22/23
527600	SASKTEL	Telecommunications	9669985-4 JAN/23	97.26	02/01/23
527600	SASKTEL	Telecommunications	9669985-4 FEB/23	91.67	02/04/23
527600	SASKTEL	Telecommunications	03821353 FEB/23	150.03	02/08/23
527600	SASKTEL	Telecommunications	9671739-2 FEB/23	102.48	03/01/23
527600	SASKTEL	Telecommunications	9669985-4 MAR/23	88.75	03/04/23
527600	SASKTEL	Telecommunications	03821353 MAR/23	130.64	03/08/23
527600	SASKTEL	Telecommunications	9671739-2 MAR/23	111.26	03/22/23
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	MLA AND CA CELLPHONE	1,798.64	04/06/22

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2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$76,653.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,350.00	10/27/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION DAMAGE DEPOSIT	1,250.00	11/08/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,350.00	11/08/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,350.00	12/20/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,350.00	01/24/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,350.00	02/16/23
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28, 2022	1,203.01	03/23/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MAY 10, 2022	3,537.24	05/10/22
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL JUNE 14, 2022	1,516.13	06/14/22
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL OCT 20, 2022	1,231.01	11/01/22
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL FEB 6, 2023	1,347.57	03/01/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL FEB 27, 2023	1,273.00	03/01/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 1-7, 2022	1,560.58	04/13/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 13-22, 2022	1,415.02	04/21/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2022	2,116.72	05/04/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 1-19, 2022	2,588.55	05/18/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 1, 2022	1,665.59	06/06/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 1-19, 2022	1,121.51	06/06/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 3-9, 2022	1,862.15	06/14/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 25-29, 2022	1,487.42	07/07/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 11-24, 2022	1,570.42	07/07/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 26-AUG 2, 2022	1,237.24	08/12/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 17-25, 2022	1,583.24	08/12/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 6-18, 2022	1,500.33	08/24/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 5-12, 2022	1,741.10	09/22/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 13-15, 2022	1,096.54	09/22/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 21-29, 2022	2,566.64	10/03/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 30, 2022	393.66	10/03/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 2-7, 2022	2,296.34	10/07/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 11-23, 2022	3,848.10	10/20/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 24-29, 2022	1,558.45	10/27/22

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$76,653.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 10, 2022	2,288.50	11/08/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 13-20, 2022	1,766.05	11/21/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV. 21 - DEC. 9, 2022	2,539.75	12/09/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL DEC 12-21, 2022	2,747.85	12/20/22
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JAN 16-27, 2023	2,332.23	01/26/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 12, 2023	4,222.11	02/16/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13-22, 2023	2,294.04	02/22/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 23-MAR 3, 2023	2,189.78	03/07/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 5-19, 2023	2,820.43	03/20/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 20-31, 2023	1,870.52	03/30/23
541900	URDEL LTD.	Elected Rep -Travel	MLA TRAVEL JUN 14, 2022	265.00	06/14/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,049.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BOUCHER VENTURES INC. O/A BOUCHER ENTERTAINMENT	Photographer's Services	PHOTOGRAPHER SERVICES-NO GST	2,385.00	03/04/23
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	400.00	01/01/23
522000	FOUQUETTE, BEAU J	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	176.61	03/02/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	800.00	04/01/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	04/21/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	05/22/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/22/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	800.00	07/18/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/24/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/20/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/13/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/15/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	12/19/22
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/19/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	03/02/23
522700	MCMILLEN HOLDINGS INC.	Utilities -Electricity and Nat Gas	510004876411	40.00	04/28/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	72.72	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	100.19	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	114.56	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	74.07	08/18/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	81.00	09/20/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	65.44	10/20/22

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,049.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	87.84	11/18/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	81.54	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488	80.69	01/19/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 FEB/23	84.26	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 MAR/23	87.31	03/20/23
529000	SABLE ENTERPRISE	General Contractual Services	CONTRACT SERVICES	801.36	02/10/23
529000	URDEL LTD.	General Contractual Services	CONTRACT SERVICES	596.25	06/14/22
529000	WOODS, JIMMY	General Contractual Services	CONTRACT SERVICES	380.00	09/12/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/01/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/30/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	12/01/22
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/25/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	10/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	72.00	11/12/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	01/14/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	360.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	500.00	06/16/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	07/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	72.00	08/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/11/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	08/18/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/25/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,049.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	48.50	09/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	09/22/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	10/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/06/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/25/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/25/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	65.00	11/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/08/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/10/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/10/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	11/17/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/17/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/07/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	399.00	12/12/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/15/22
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	01/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/12/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	01/23/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	02/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	02/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/23/23

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,049.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	453.60	05/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	219.00	09/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	01/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/31/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	675.00	05/11/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	675.00	06/15/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	08/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	08/17/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	08/17/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	09/20/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/28/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	398.00	10/19/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	10/26/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	11/15/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	12/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	01/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	01/25/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	03/22/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/28/23
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING-NO GST	1,325.00	08/01/22
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	CARDS-NO GST	83.74	12/08/22
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CARDS	156.88	12/07/22
531100	ULTRA PRINT SERVICES LTD.	Exhibits and Displays	OFFICE SIGNAGE	890.40	08/01/22
542000	FOUQUETTE, BEAU J	Travel	CA TRAVEL JUN 6-8, 2022	374.54	06/16/22
542000	FOUQUETTE, BEAU J	Travel	CA TRAVEL JUL 11, 2022	1,254.66	07/18/22
542000	FOUQUETTE, BEAU J	Travel	CA TRAVEL FEB 24, 2023	18.00	03/08/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$45,049.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL JUNE 14, 2022	1,516.13	06/14/22
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL OCT 20, 2022	1,231.01	11/01/22
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL FEB 6, 2023	1,347.57	03/01/23
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS/MAGNETS	150.52	08/01/22
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	93.13	01/01/23
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	373.92	08/12/22
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	102.55	10/21/22
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	102.55	01/09/23
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	197.23	04/04/22
564600	FOUQUETTE, BEAU J	Computer Software -Exp	MICROSOFT 365	120.99	06/23/22
565200	BUSINESS FURNISHINGS (SASK.) LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	866.79	07/12/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$75,996.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,440.00	04/12/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	04/27/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	05/11/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	05/25/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	06/08/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	06/22/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	07/06/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	07/20/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	08/03/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	08/17/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	09/01/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	09/14/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	09/27/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	10/12/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	10/26/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	11/08/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	11/23/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	12/07/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	12/21/22
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	01/04/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	01/18/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	02/01/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	02/15/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	0.00	03/01/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	03/03/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	03/15/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	03/29/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,440.00	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,116.00	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$10,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	LAPTOP	1,377.98	04/04/22
564300	WIRELESS AGE	Computer Hardware - Exp.	IPAD	450.49	06/20/22
565200	BUSINESS FURNISHINGS (SASK.) LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	7,789.95	07/12/22
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	PRINTER	381.58	04/04/22