

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$3,539.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FOUQUETTE, BEAU J	Telecommunications	ZOOM SUBSCRIPTION	220.00	05/30/23
527600	SASKTEL	Telecommunications	9669985-4 APR/23	88.75	04/04/23
527600	SASKTEL	Telecommunications	03821353 APR/23	174.99	04/08/23
527600	SASKTEL	Telecommunications	9671739-2 APR/23	69.88	04/22/23
527600	SASKTEL	Telecommunications	9669985-4 MAY/23	90.53	05/04/23
527600	SASKTEL	Telecommunications	03821353 MAY/23	114.48	05/08/23
527600	SASKTEL	Telecommunications	9671739-2 MAY/23	63.88	05/22/23
527600	SASKTEL	Telecommunications	9669985-4 JUN/23	86.96	06/04/23
527600	SASKTEL	Telecommunications	03821353 JUN/23	117.38	06/08/23
527600	SASKTEL	Telecommunications	9671739-2 JUN/23	79.86	07/01/23
527600	SASKTEL	Telecommunications	9669985-4 JUL/23	88.75	07/04/23
527600	SASKTEL	Telecommunications	03821353 JUL/23	130.92	07/08/23
527600	SASKTEL	Telecommunications	9669985-4 AUG/23	88.75	08/04/23
527600	SASKTEL	Telecommunications	03821353 AUG/23	130.92	08/08/23
527600	SASKTEL	Telecommunications	9671739-2 AUG/23	71.05	08/22/23
527600	SASKTEL	Telecommunications	9669985-4 SEP/23	88.75	09/04/23
527600	SASKTEL	Telecommunications	03821353 SEP/23	130.92	09/08/23
527600	SASKTEL	Telecommunications	9671739-2 SEP/23	101.53	09/22/23
527600	SASKTEL	Telecommunications	9669985-4 OCT/23	88.75	10/04/23
527600	SASKTEL	Telecommunications	03821353 OCT/23	131.13	10/08/23
527600	SASKTEL	Telecommunications	9671739-2 OCT/23	75.67	11/01/23
527600	SASKTEL	Telecommunications	9671739-2 JUL/23	77.74	11/01/23
527600	SASKTEL	Telecommunications	9669985-4 NOV/23	88.75	11/04/23
527600	SASKTEL	Telecommunications	03821353 NOV/23	130.92	11/08/23
527600	SASKTEL	Telecommunications	9671739-2 NOV/23	81.33	11/22/23
527600	SASKTEL	Telecommunications	9669985-4 DEC/23	88.75	12/04/23
527600	SASKTEL	Telecommunications	03821353 DEC/23	130.92	01/01/24
527600	SASKTEL	Telecommunications	9671739-2 DEC/23	72.84	01/01/24
527600	SASKTEL	Telecommunications	03821353 JAN/24	130.92	01/08/24
527600	SASKTEL	Telecommunications	9671739-2 JAN/24	52.42	01/22/24
527600	SASKTEL	Telecommunications	9669985-4 FEB/24	91.41	02/04/24
527600	SASKTEL	Telecommunications	03821353 FEB/24	134.85	02/08/24
527600	SASKTEL	Telecommunications	9671739-2 FEB/24	66.80	02/22/24
527600	SASKTEL	Telecommunications	9669985-4 MAR/24	91.41	03/04/24
527600	SASKTEL	Telecommunications	9671739-2 MAR/24	66.40	03/22/24

Lemaigre, Jim  
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$89,848.21**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,350.00	04/12/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,350.00	04/21/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,350.00	05/23/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,350.00	06/22/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,350.00	07/24/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,350.00	08/17/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,350.00	09/26/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,350.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,350.00	11/23/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,350.00	12/19/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,350.00	01/18/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,350.00	02/14/24
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUN 12, 2023	1,123.10	07/13/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL JUN 27, 2023	1,612.75	07/01/23
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL AUG 25, 2023	2,027.08	08/25/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 2-19, 2023	3,201.88	04/21/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 20-27, 2023	1,276.03	04/27/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 4, 2023	1,141.77	05/04/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 5-19, 2023	2,518.96	05/18/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 20-29, 2023	1,332.57	06/01/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 3, 2023	1,231.90	06/06/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 8-15, 2023	2,450.70	06/15/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 16-21, 2023	1,537.80	06/23/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 22-28, 2023	1,419.30	07/04/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 29-JUL 2, 2023	1,249.38	07/04/23

Lemaigre, Jim  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$89,848.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 8-AUG 2, 2023	2,079.73	08/02/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 3-11, 2023	1,233.80	08/10/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUGUST 12-23, 2023	2,494.55	08/22/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 24-SEP 8, 2023	1,738.28	09/07/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 9-16, 2023	1,526.03	09/19/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 22-27, 2023	1,269.60	09/26/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 18-21, 2023	1,200.35	09/26/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 28-OCT 4, 2023	1,382.60	10/04/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 28-OCT 11, 2023	2,016.10	10/12/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 19, 2023	539.95	10/20/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 12-18, 2023	766.15	10/20/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 20-25, 2023	1,003.98	10/25/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 2, 2023	1,222.10	11/02/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 3-9, 2023	1,260.68	11/09/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 10-16, 2023	1,472.80	11/16/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 17-23, 2023	1,039.15	11/23/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 24-29, 2023	1,108.20	11/29/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 6, 2023	1,472.55	12/07/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL DEC 7-13, 2023	1,515.95	12/13/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL DEC 14-21, 2023	2,430.30	12/19/23
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JANUARY 6-12, 2023	1,994.15	01/12/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JAN 14-19, 2024	1,887.05	01/18/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JAN 21-24, 2024	1,873.15	01/24/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JAN 25-31, 2024	1,741.80	02/01/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 1-12, 2024	2,343.15	02/14/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 13-20, 2024	1,372.00	02/26/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 21-27, 2024	1,894.40	02/27/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 5-10, 2024	656.70	03/14/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 4, 2024	656.70	03/14/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 11-17, 2024	1,775.55	03/19/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 18-24, 2024	2,198.85	03/26/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAR 25-30, 2024	972.45	03/31/24
541900	SABLE ENTERPRISE	Elected Rep -Travel	MLA TRAVEL APR 21, 2023	424.00	05/01/23
541900	SABLE ENTERPRISE	Elected Rep -Travel	MLA TRAVEL JUN 30, 2023	6.36	07/01/23
541900	TRANSWEST AIR	Elected Rep -Travel	MLA TRAVEL SEP 4, 2023	2,955.83	10/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$53,657.39**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUQUETTE, BEAU J	Rent of Ground, Buildings and Other Space	MEETING ROOM CANCELATION	139.81	02/05/24
522000	ILEALACROSSE FRIENDSHIP CENTRE INC	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	800.00	05/01/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	800.00	04/12/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	800.00	05/23/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	800.00	06/02/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	800.00	06/02/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	800.00	08/10/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	800.00	08/30/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	800.00	10/02/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	800.00	10/19/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	800.00	11/29/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	800.00	12/21/23
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	860.00	02/26/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	860.00	03/11/24
522000	STONY RAPIDS, NORTHERN HAMLET OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	500.00	08/31/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 APR/23	165.00	04/03/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 MAY/23	165.00	05/01/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 JUN/23	165.00	06/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,657.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 JUL/23	165.00	07/04/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 AUG/23	165.00	08/01/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 SEP/23	165.00	09/06/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 OCT/23	165.00	10/04/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 NOV/23	165.00	11/01/23
522700	BUFFALO NARROWS, NORTHERN VILLAGE OF	Utilities -Electricity and Nat Gas	01370010 DEC/23	165.00	12/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 APR/23	66.41	04/20/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 MAY/23	112.16	05/17/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 JUN/23	110.29	06/19/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 JUL/23	26.55	08/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 AUG/23	86.53	08/18/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 SEP/23	89.30	09/19/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 OCT/23	94.70	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 NOV/23	92.41	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 DEC/23	88.39	01/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 JAN/24	102.45	01/19/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 FEB/24	92.63	03/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 MAR/24	85.72	03/19/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	162.09	06/06/23
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	59.62	06/06/23
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	20.62	06/13/23
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	20.55	07/13/23
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	21.50	10/12/23
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	77.28	12/21/23
529000	FONTAINE, DARCY	General Contractual Services	SIGN ASSEMBLY	952.50	10/17/23
529200	LEMAIGRE, JIM G	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	11/09/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,657.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	04/27/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	05/30/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	07/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	08/29/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	09/26/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	11/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	11/01/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	11/29/23
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	01/23/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	02/26/24
530500	2023 ESSO CUP	Media Placement	ADVERTISING	200.00	12/01/23
530500	ACTION PRINTING COMPANY LTD.	Media Placement	ADVERTISING-NO GST	2,432.70	09/07/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/27/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	08/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	08/26/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	11/10/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	55.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/09/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/13/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/04/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	197.50	05/10/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/11/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/18/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/18/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	125.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	06/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$53,657.39**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/08/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	300.00	06/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/22/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	07/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	105.00	07/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	08/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/03/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/10/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	08/17/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	08/24/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/14/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/26/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/26/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	10/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/05/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	1,034.65	10/12/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/19/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/19/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	10/19/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	11/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,657.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/02/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/09/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	11/16/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/01/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/07/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	12/15/23
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	399.00	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	01/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	129.00	01/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	01/18/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/08/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	02/08/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	159.00	02/15/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	02/22/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	210.00	03/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/07/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/14/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/21/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/21/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	03/28/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	05/01/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,657.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	06/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	219.00	07/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	519.00	11/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	539.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	02/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	03/31/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	04/26/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	05/17/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	05/30/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.20	06/14/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	06/14/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	300.40	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	07/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	08/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	08/16/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	08/30/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	197.50	09/06/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/20/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	09/20/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	09/26/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	10/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.80	10/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	932.00	10/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	11/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	11/15/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	51.80	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	12/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	12/06/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	01/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	1,010.00	02/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	02/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	02/21/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/01/24

Lemaigre, Jim  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$53,657.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	03/20/24
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,700.00	08/01/23
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	105.00	06/01/23
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	GRAD CARDS	115.54	06/06/23
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	CHRISTMAS CARDS-NO GST	199.00	02/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	67.50	09/01/23
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL JUN 27, 2023	1,612.75	07/01/23
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL AUG 25, 2023	2,027.07	08/25/23
555000	ACTION PRINTING COMPANY LTD.	Other Material and Supplies	OFFICE SUPPLIES	21.20	11/07/23
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	102.55	07/04/23
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	112.77	09/12/23
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	169.14	01/10/24

Lemaigre, Jim  
2023-2024

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$79,990.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	-1,440.00	04/11/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	04/12/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	04/26/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	05/10/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	05/24/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	06/07/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,880.00	06/21/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	4,210.56	07/05/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	07/19/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	08/02/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	08/16/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	09/01/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	09/13/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	09/27/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	10/11/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	10/25/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	11/08/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	11/22/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	12/06/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	12/20/23
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	01/03/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	01/17/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	02/01/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	02/14/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	03/01/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	03/13/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	03/26/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,535.04	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,116.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,189.66	04/15/24

Lemaigre, Jim  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date