

BEAUDRY, Chris
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$3,778.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	9793014-3 FEB/25	94.45	03/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: 9793014-3 MAR/25	66.55	03/16/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: HOME INTERNET NOV/24 - FEB/25	388.50	03/19/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: MARCH 2025 HOME INTERNET	77.70	03/31/25
527600	SASKTEL	Telecommunications	9784665-5 JAN/25 **GST EXEMPT**	497.94	01/21/25
527600	SASKTEL	Telecommunications	9784665-5 FEB/25	175.00	02/01/25
527600	SASKTEL	Telecommunications	04045287 NOV-DEC/24	104.15	02/01/25
527600	SASKTEL	Telecommunications	04045287 JAN/25	140.48	02/01/25
527600	SASKTEL	Telecommunications	04045287 FEB/25	42.38	02/08/25
527600	SASKTEL	Telecommunications	9784665-5 MAR/25	175.00	03/01/25
527600	SASKTEL	Telecommunications	04045287 MAR/25	92.36	03/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,923.89	11/13/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$23,497.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-7, 2024	271.70	11/18/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-7, 2024	311.90	11/18/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL OCTOBER 31, 2024	271.70	11/18/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-21, 2024	1,479.76	11/22/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22, 2024	306.18	11/25/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24, 2024	56.85	11/25/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24, 2024	171.29	11/25/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26, 2024	83.85	12/02/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28, 2024	220.65	12/02/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-5, 2024	626.45	12/09/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - DECEMBER 12, 2024	2,752.15	12/09/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-11, 2024	357.80	12/16/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL DECEMBER 12, 2024	226.20	12/16/24
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL DECEMBER 23, 2024	77.00	01/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL DECEMBER 23, 2024	327.80	01/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 4, 2025	103.39	01/06/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 5, 2025	518.92	01/06/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - 13, 2025	81.36	01/13/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 7, 2025	194.50	01/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 6, 2025	175.97	01/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 15 & 16, 2025	354.56	01/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 19-21, 2025	505.07	01/21/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 14-20, 2025	463.20	01/21/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 25, 2025	211.09	01/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAL TRAVEL JANUARY 22, 2025	99.44	01/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 24, 2025	203.63	01/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JANUARY 29 - FEBRUARY 1. 2025	662.01	02/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-6, & 25 2025	710.47	02/06/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-6 & 25 2025	209.79	02/06/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-9, 2025	1,070.11	02/10/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-14, 2025	484.41	02/20/25

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2024-2025 TOTAL: \$23,497.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17, 2025	138.42	02/20/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22 - 26, 2025	621.08	02/25/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21 & 23, 2025	333.13	02/25/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 20-21, 2025	742.94	02/28/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 1, 2025	401.03	03/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 2-4, 2025	334.25	03/05/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 8-9, 2025	493.39	03/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 8, 2025	225.00	03/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	677.37	03/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 6, 2025	313.72	03/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 7, 2025	358.00	03/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 20, 2025	94.35	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	736.11	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 14, 2025	106.61	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	115.13	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 16-21, 2025	933.48	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 10-13, 2025	795.02	03/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 24, 2025	55.50	03/24/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 10, 2025	532.13	03/26/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 23-27, 2025	648.11	03/28/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	87.40	03/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2025	196.60	03/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	663.68	03/31/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	305.79	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$39,215.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	650.00	01/21/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	650.00	01/21/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	650.00	01/31/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	650.00	03/11/25
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00383837C01	477.00	12/04/24
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 00383837C01	477.00	02/01/25
525000	JJ STITCH LTD.	Postal, Courier, Freight and Related	ADVERTISING, BUSINESS CARDS & FREIGHT	87.15	02/01/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	02/11/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	03/03/25
529000	PREVOST, LYNN	General Contractual Services	CONTRACT SERVICES	4,500.00	03/26/25
529000	UNITED SALES & SERVICE LTD.	General Contractual Services	IT SUPPORT	227.79	01/14/25
529200	BEAUDRY, CHRISTOPHER R	Professional Development	REIMB: CONFERENCE REGISTRATION	1,073.10	03/04/25
529200	BEAUDRY, CHRISTOPHER R	Professional Development	REIMB: CONFERENCE REGISTRATION	545.69	03/04/25
529200	BEAUDRY, CHRISTOPHER R	Professional Development	REIMB: CONFERENCE	133.20	03/24/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING **GST EXEMPT**	438.00	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	403.50	01/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	518.40	01/18/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	75.00	02/08/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	9,076.72	03/01/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	285.00	03/03/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	603.60	03/26/25
530500	ARCHERWILL SKATING RINK	Media Placement	ADVERTISING	250.00	03/26/25
530500	DRAKE, VILLAGE OF	Media Placement	ADVERTISING	150.00	12/01/24
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	500.00	01/29/25
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	50.40	01/01/25
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	144.00	03/26/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JJ STITCH LTD.	Media Placement	ADVERTISING, BUSINESS CARDS & FREIGHT	2,909.77	02/01/25
530500	JJ STITCH LTD.	Media Placement	ADVERTISING	2,205.65	03/24/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	35.00	01/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	90.00	01/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	110.00	02/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	74.00	03/01/25
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	200.00	01/01/25
530500	KELVINGTON TRAILBLAZERS	Media Placement	ADVERTISING	500.00	01/04/25
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING	725.00	12/04/24
530500	MAGNETSIGNS HUMBOLT	Media Placement	ADVERTISING **GST EXEMPT**	689.76	03/01/25
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	1,200.00	01/13/25
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	40.00	03/18/25
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	250.00	01/01/25
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	700.00	03/07/25
530500	WADENA, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	250.00	01/21/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING **GST EXEMPT**	64.80	03/01/25
550100	JJ STITCH LTD.	Printed Forms	ADVERTISING, BUSINESS CARDS & FREIGHT	174.76	02/01/25
555000	BEAUDRY, CHRISTOPHER R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	516.51	11/25/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	110.83	02/01/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	151.10	03/13/25
565200	BEAUDRY, CHRISTOPHER R	Office Furniture and Equipment - Exp	REIMB: HOME & REGINA ACCOMODATION SECURITY EQUIPMENT	769.00	01/21/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$20,313.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	969.00	12/04/24
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	663.00	12/04/24
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	12/18/24
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	01/02/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	01/15/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	01/29/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	02/12/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	02/26/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	03/12/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,040.00	03/26/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	1,020.00	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,341.30	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$9,829.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	TALL GRASS INC.	Leasehold Improvements - Exp	OFFICE RENOVATION **GST EXEMPT**	5,300.00	12/01/24
561300	TALL GRASS INC.	Leasehold Improvements - Exp	OFFICE RENOVATIONS	4,198.00	01/07/25
565200	BEAUDRY, CHRISTOPHER R	Office Furniture and Equipment - Exp	REIMB: MICROPHONE	331.89	03/26/25