

BLAKLEY, Brent
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: \$534.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LOGAN, STEPHANIE K	Telecommunications	02069803 FEB/25	51.31	02/25/25
527600	LOGAN, STEPHANIE K	Telecommunications	02069803 MAR/25	101.66	03/08/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.03	03/06/25
527600	SASKTEL	Telecommunications	04049184 DEC/24	73.92	01/01/25
527600	SASKTEL	Telecommunications	04049184 JAN/25	68.34	01/08/25
527600	SASKTEL	Telecommunications	04049184 FEB/25	127.09	02/08/25
527600	SASKTEL	Telecommunications	04049184 MAR/25	52.80	03/08/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$4,228.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14, 2024	27.00	11/20/24
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-27, 2024	54.00	12/02/24
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15, 2024	57.71	12/11/24
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-9, 2024	108.00	12/16/24
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12 & 14, 2025	360.09	02/19/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23-27, 2025	1,746.24	02/28/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 12, 2025	304.53	03/13/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 3 & 12, 2025	419.25	03/13/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 4 & 8, 2025	260.00	03/13/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 20, 2025	160.00	03/20/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 19-21, 2025	287.00	03/24/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 25-27, 2025	81.00	03/31/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 18, 2025	86.53	03/31/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2025	277.00	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,505.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BLAKLEY, BRENT K	Rent of Ground, Buildings and Other Space	REIMB: MLA OFFICE DEPOSIT	1,208.33	12/11/24
522000	BLAKLEY, BRENT K	Rent of Ground, Buildings and Other Space	RTV - B. BLAKLEY DEPOSIT REFUND	-1,208.33	03/14/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,066.00	03/18/25
522500	HUB INTERNATIONAL	Insurance Premiums	OFFICE INSURANCE C702120905 PST TAX.	43.14	03/03/25
522500	HUB INTERNATIONAL CANADA WEST ULC	Insurance Premiums	MLA OFFICE INSURANCE C70212090-5	719.00	02/01/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,320.23	03/31/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	FREIGHT	50.00	02/01/25
529000	1-800-GOT-JUNK?	General Contractual Services	WASTE REMOVAL	575.40	02/10/25
529000	BOWMAN, BROCK	General Contractual Services	CONTRACT SERVICES	5,000.00	03/28/25
529000	ROLFSON, ERIN	General Contractual Services	CONTRACT SERVICES	3,000.00	03/31/25
529000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	General Contractual Services	FURNITURE ASSEMBLY	247.00	02/01/25
529200	LOGAN, STEPHANIE K	Professional Development	CA TUITION	2,000.00	02/19/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	4,800.00	03/28/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530800	BLAKLEY, BRENT K	Publications	REIMB: MAILOUTS	1,821.24	03/21/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL JAN. 17-30 & FEB. 3-12, 2025	180.59	02/19/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL FEBRUARY 13-21, 2025	51.23	03/06/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL MARCH 8, 2025	96.80	03/08/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	159.00	03/01/25
555000	ALLIED PRINTERS & PROMOTIONS	Other Material and Supplies	OFFICE SUPPLIES	74.20	03/28/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	178.22	12/11/24
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	488.37	01/21/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	329.06	01/21/25

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2024-2025 TOTAL: \$41,505.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: E-WRITERS, MARKERS & CASE	450.00	02/01/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.88	02/19/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	498.42	02/19/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.13	02/20/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.64	02/20/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	126.48	02/20/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.61	02/20/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.27	03/05/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.68	03/06/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.06	03/13/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	392.57	03/18/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.20	03/18/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.26	03/18/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	233.09	03/18/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	03/24/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	444.81	03/24/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	930.00	03/25/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.40	03/31/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.02	03/31/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.09	03/31/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.62	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,520.82	03/31/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	465.27	01/29/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	33.28	01/29/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	LAPTOP, MONITOR, OFFICE SUPPLIES	228.88	02/19/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	LAPTOP, MONITOR, OFFICE SUPPLIES	73.42	02/19/25
555000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Other Material and Supplies	TACKBOARD	106.44	02/01/25
564300	BLAKLEY, BRENT K	Computer Hardware - Exp.	REIMB: E-WRITERS, MARKERS & CASE	398.00	02/01/25
564300	BLAKLEY, BRENT K	Computer Hardware - Exp.	REIMB: E-WRITERS, MARKERS & CASE	1,000.00	02/01/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP, MONITOR, OFFICE SUPPLIES	361.82	02/19/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP, MONITOR, OFFICE SUPPLIES	1,467.74	02/19/25
564600	BLAKLEY, BRENT K	Computer Software -Exp	REIMB: ADOBE	412.79	02/20/25
564600	BLAKLEY, BRENT K	Computer Software -Exp	REIMB: CANVA	150.00	03/30/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE	825.00	02/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,505.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BLAKLEY, BRENT K	Office Furniture and Equipment - Exp	REIMB: TV & MOUNT	391.74	03/13/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	WORKSTATION	663.10	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR	364.64	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIRS (2)	125.08	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	HUTCH	321.18	02/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$15,411.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,466.97	01/29/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,612.09	02/12/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,612.09	02/26/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,612.09	03/12/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.37	03/26/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	1,523.72	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	936.36	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date