

BRECKNER, Kim  
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: \$1,939.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRECKNER, KIMBERLEY A	Telecommunications	REIMB: 9792981-1 MAR/25	298.88	03/07/25
527600	SASKTEL	Telecommunications	04049713 DEC/24	70.39	01/01/25
527600	SASKTEL	Telecommunications	04049713 JAN/25	107.31	01/08/25
527600	SASKTEL	Telecommunications	04049713 FEB/25	107.64	02/08/25
527600	SASKTEL	Telecommunications	04049713 MAR/25	188.85	03/08/25
527600	SASKTEL	Telecommunications	K. BRECKNER PERSONAL CELL PHONE REIMBURSEMENT	-100.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE	1,266.69	12/01/24

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

**2024-2025 TOTAL:       \$12,206.71**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-14, 2024	776.20	11/18/24
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-28, 2024	1,301.51	12/02/24
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-5, 2024	1,706.32	12/09/24
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 9-11, 2024	1,112.86	12/16/24
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 6-15, 2025	519.57	01/17/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 14, 2025	22.00	01/20/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - FEBRUARY 2, 2025	2,219.84	02/06/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3&4, 2025	308.12	02/06/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-18, 2025	428.41	03/04/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 1-18, 2025	949.85	03/26/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 19-21, 2025	1,208.45	03/26/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 22-26, 2025	1,328.42	03/27/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 30 & 31, 2025	325.16	03/31/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$40,927.62**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BRECKNER, KIMBERLEY A	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	615.00	01/20/25
522000	BRECKNER, KIMBERLEY A	Rent of Ground, Buildings and Other Space	REIMB: OFFICE FURNITURE STORAGE	91.37	01/20/25
522000	BRECKNER, KIMBERLEY A	Rent of Ground, Buildings and Other Space	REIMB: STORAGE UNIT	291.86	03/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE DEPOSIT	1,285.05	01/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2025 ADJUSTMENT MLA OFFICE RENT	20.53	03/03/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	3,875.67	03/03/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	942.07	03/31/25
528100	BRECKNER, KIMBERLEY A	Information Services Subscriptions	REIMB: CALLHUB	881.66	03/31/25
529000	1-800-GOT-JUNK?	General Contractual Services	CONTRACT SERVICES	498.00	03/07/25
529000	BRECKNER, KIMBERLEY A	General Contractual Services	REIMB: WASTE REMOVAL	568.00	02/20/25
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	5,300.00	03/26/25
529200	BRECKNER, KIMBERLEY A	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	585.95	02/06/25
529200	UKRAINIAN MUSEUM OF CANADA OF THE UKRAINIAN WOMEN'S ASSOC. OF CANADA	Professional Development	TEAM BUILDING WORKSHOT **GST EXEMPT**	147.10	03/27/25
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
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,492.14	03/21/25
530900	BRECKNER, KIMBERLEY A	Promotional Items	REIMB: FLOWERS	250.84	03/31/25
542000	BRECKNER, KIMBERLEY A	Travel	REIMB: CA TRAVEL JANUARY 14-15, 2025	185.08	02/06/25
542000	HARVEY, EZRA S	Travel	CA TRAVEL JANUARY 14-15, 2025	341.15	02/06/25
542000	HARVEY, EZRA S	Travel	CA TRAVEL MARCH 4, 2025	70.00	03/26/25
542000	HARVEY, EZRA S	Travel	CA TRAVEL MARCH 19, 2025	376.40	03/26/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	188.69	01/17/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: HEADPHONES, KEYBOARD & MOUSE	360.08	03/25/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	03/31/25

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555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.94	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.48	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	488.66	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.77	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: TV MOUNT & MIRROR	14.41	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.06	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.78	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.07	03/31/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.51	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	656.53	02/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.43	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.83	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.29	03/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	131.80	03/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	30.63	03/20/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	42.27	03/25/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	172.12	03/26/25
564300	BRECKNER, KIMBERLEY A	Computer Hardware - Exp.	REIMB: LAPTOP	2,496.89	03/07/25
564300	BRECKNER, KIMBERLEY A	Computer Hardware - Exp.	REIMB: LAPTOP	1,887.49	03/14/25
564300	BRECKNER, KIMBERLEY A	Computer Hardware - Exp.	REIMB: LAPTOP	1,554.49	03/25/25
564600	BRECKNER, KIMBERLEY A	Computer Software -Exp	REIMB: ANTIVIRUS	31.50	03/01/25
564600	BRECKNER, KIMBERLEY A	Computer Software -Exp	REIMB: CANVA	32.50	03/26/25
564600	BRECKNER, KIMBERLEY A	Computer Software -Exp	REIMB: ADOBE	79.90	03/26/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	825.00	03/01/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: HEADPHONES, KEYBOARD & MOUSE	310.98	03/25/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	349.99	03/29/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	144.30	03/29/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	349.99	03/29/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: VOICE RECORDERS & MICROPHONE	9.97	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: VOICE RECORDERS & MICROPHONE	111.36	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: VOICE RECORDERS & MICROPHONE	244.58	03/31/25

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2024-2025 TOTAL: \$40,927.62

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565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: TV MOUNT & MIRROR	183.15	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	304.50	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	349.99	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	200.00	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: SOFA	531.69	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	175.00	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	83.32	03/31/25
565200	BRECKNER, KIMBERLEY A	Office Furniture and Equipment - Exp	REIMB: ARTWORK	100.00	03/31/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MONITOR	477.20	03/07/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	DESK	2,003.40	03/25/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MONITORS (4)	688.41	03/26/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,409.79	01/07/25
565200	ULINE	Office Furniture and Equipment - Exp	WORKSTATION	2,347.53	03/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$13,751.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,187.94	01/29/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,187.94	02/12/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	656.38	02/12/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,187.94	02/26/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,187.94	03/12/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,187.94	03/26/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	1,312.76	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	842.96	04/11/25

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**DIRECTIVE #4.1 - \$10,000 Provision**

**2024-2025 TOTAL:**

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