

CHAN, David  
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:        \$3,249.88**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 DEC/24	257.78	01/01/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.54	01/10/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.54	02/05/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 JAN/25	161.12	02/25/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.54	03/05/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.58	03/08/25
527600	GARDON SECURITIES LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	635.36	01/01/25
527600	GARDON SECURITIES LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	238.50	01/01/25
527600	KWAS, JESSICA	Telecommunications	03694375 DEC/24	114.86	01/03/25
527600	KWAS, JESSICA	Telecommunications	03694375 JAN-FEB/25	185.14	03/01/25
527600	KWAS, JESSICA	Telecommunications	MARCH 2025 CA CELLPHONE	102.76	03/31/25
527600	SASKTEL	Telecommunications	9787020-3 DEC/24	303.07	01/01/25
527600	SASKTEL	Telecommunications	9787020-3 JAN/25	346.31	02/01/25
527600	SASKTEL	Telecommunications	9787020-3 FEB/25	362.59	03/01/25
527600	SASKTEL	Telecommunications	9787020-3 MAR/25	352.19	03/19/25

CHAN, David  
2024-2025

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

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

**2024-2025 TOTAL:       \$31,795.30**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-14, 2024	501.90	11/15/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11, 2024	27.00	11/15/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 10, 2024	1,692.10	11/20/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 14, 2024	54.00	12/02/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-28, 2024	838.55	12/02/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-22, 2024	1,040.00	12/02/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29-30, 2024	330.40	12/04/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-7, 2024	1,079.55	12/09/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-13, 2024	1,163.85	12/17/24
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DECEMBER 22 & 23, 2024	3,818.59	01/06/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-21, 2024	1,293.00	01/06/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 2-6, 2025	520.01	01/10/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 7-11, 2025	702.14	01/13/25
541900	CHAN, DAVID	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	900.00	01/17/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 12-17, 2025	953.86	01/20/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 18-24, 2025	232.14	01/27/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MARCH 10 - 13, 2025	354.82	01/29/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2025	3,226.91	02/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 27 - FEBRUARY 2, 2025	1,753.84	02/04/25
541900	CHAN, DAVID	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	1,755.00	02/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8, 2025	50.00	02/10/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2025	3,226.91	02/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-9, 2025	1,602.08	02/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-15, 2025	608.32	02/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-19, 2025	1,662.00	03/06/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 20-27, 2025	876.81	03/06/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 1, 2025	475.59	03/06/25

CHAN, David  
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$31,795.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHAN, DAVID	Elected Rep -Travel	RTV - D.CHAN DIRECTIVE 3.1 OVERPAYMENT	-699.07	03/31/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	1,755.00	02/01/25

CHAN, David  
2024-2025

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

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$25,784.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	POPPLETON, JOSEPH	Photographer's Services	PHOTOGRAPHER SERVICES	65.00	02/01/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 & DEPOSIT MLA OFFICE RENT	2,622.00	12/18/24
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,311.00	01/06/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	1,311.00	01/29/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,311.00	02/28/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	87.87	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	187.47	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.15	03/25/25
522500	LORENZ, LEONARD A	Insurance Premiums	INSURANCE, ADVERTISING, LAPTOP & OFFICE SUPPLIES	1,294.26	12/12/24
522700	B&P REALTY LTD.	Utilities -Electricity and Nat Gas	OCTOBER & NOVEMBER 2024 OFFICE UTILITIES	558.97	02/04/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 JAN/25	308.69	01/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 FEB/25	278.25	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 MAR/25	280.43	03/10/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 JAN/25	199.38	01/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 FEB/25	93.00	02/07/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 MAR/25	164.98	03/10/25
528000	TACTUK, YAMIL	Support Services	IT SUPPORT **GST EXEMPT**	300.48	03/01/25
528100	CHAN, DAVID	Information Services Subscriptions	RIEMB: DIALPAD	47.58	03/25/25
529200	CHAN, DAVID	Professional Development	REIMB: CONFERENCE REGISTRATION	133.20	03/13/25
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	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	315.00	01/01/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	147.00	02/04/25
530500	COFFEE BEAN	Media Placement	ADVERTISING	110.00	01/01/25

CHAN, David  
2024-2025

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

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$25,784.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	D'S SIGNS & DESIGNS	Media Placement	ADVERTISING **GST EXEMPT**	954.00	03/01/25
530500	LORENZ, LEONARD A	Media Placement	INSURANCE, ADVERTISING, LAPTOP & OFFICE SUPPLIES	365.40	12/12/24
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	111.00	03/01/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	350.00	03/01/25
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	80.00	03/11/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	245.00	03/01/25
542000	KWAS, JESSICA	Travel	CA TRAVEL MARCH 19&20, 2025	485.40	03/31/25
550100	WESTERN LITHO LTD.	Printed Forms	MAPS	305.28	03/06/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES & APPLE PENCIL	66.59	12/17/24
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	111.34	01/10/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES & SPEAKER	122.10	01/17/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: HEADPHONES	300.00	01/29/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.64	02/13/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.00	03/05/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: AIRPODS	243.29	03/25/25
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	42.17	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	15.92	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	310.78	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	31.08	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	60.12	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	33.99	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	83.21	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	65.74	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	63.12	12/17/24
555000	KWAS, JESSICA	Other Material and Supplies	COMPUTER, MONITORS, OFFICE SUPPLIES	89.44	12/17/24

CHAN, David  
2024-2025

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

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$25,784.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES & VACCUUM	535.11	01/01/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	19.11	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	49.92	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	11.06	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	19.17	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	87.54	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	LABEL PRINTER & OFFICE SUPPLIES	135.86	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	160.90	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES & COFFEE MAKER	25.29	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES & COFFEE MAKER	8.29	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES & COFFEE MAKER	27.75	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	33.29	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	3.44	01/13/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	11.09	01/15/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	11.36	01/15/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	155.26	01/28/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	44.39	01/28/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	16.64	01/28/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	49.92	01/28/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	84.85	01/28/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	8.85	02/10/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	34.95	02/10/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	233.35	03/27/25
555000	LORENZ, LEONARD A	Other Material and Supplies	INSURANCE, ADVERTISING, LAPTOP & OFFICE SUPPLIES	91.01	12/12/24
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	23.29	02/10/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/10/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	20.00	02/10/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	138.71	03/12/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	58.74	03/12/25
564300	CHAN, DAVID	Computer Hardware - Exp.	REIMB: IPAD ACCESSORIES	244.40	12/17/24
564300	CHAN, DAVID	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES & APPLE PENCIL	143.19	12/17/24
564300	CHAN, DAVID	Computer Hardware - Exp.	REIMB: MACBOOK AIR	1,775.98	03/25/25

CHAN, David  
2024-2025

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

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$25,784.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KWAS, JESSICA	Computer Hardware - Exp.	COMPUTER, MONITORS, OFFICE SUPPLIES	911.26	12/17/24
564300	KWAS, JESSICA	Computer Hardware - Exp.	COMPUTER, MONITORS, OFFICE SUPPLIES	221.98	12/17/24
564300	LORENZ, LEONARD A	Computer Hardware - Exp.	INSURANCE, ADVERTISING, LAPTOP & OFFICE SUPPLIES	888.66	12/12/24
564600	CHAN, DAVID	Computer Software -Exp	REIMB: NOVEMBER 2024 - MARCH 2025 SOFTWARE	135.52	03/31/25
565200	CHAN, DAVID	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES & SPEAKER	355.91	01/17/25
565200	KWAS, JESSICA	Office Furniture and Equipment - Exp	OFICE SUPPLIES & VACCUUM	665.99	01/01/25
565200	KWAS, JESSICA	Office Furniture and Equipment - Exp	LABEL PRINTER & OFFICE SUPPLIES	303.17	01/13/25
565200	KWAS, JESSICA	Office Furniture and Equipment - Exp	OFFICE SUPPLIES & COFFEE MAKER	277.48	01/13/25

CHAN, David  
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$30,204.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,932.00	12/18/24
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,464.00	01/02/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,016.00	01/15/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	01/29/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	02/12/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,016.00	02/26/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,464.00	03/12/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	03/26/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	1,344.00	04/04/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	2,036.33	12/18/24
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	118.05	01/02/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	88.54	01/06/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	914.87	01/15/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,239.50	01/29/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,077.19	02/12/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,224.75	02/26/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,165.72	03/12/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,121.46	03/26/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	442.68	04/04/25
516000	KWAS, JESSICA	Overtime	446.71	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,372.28	04/11/25



CHAN, David  
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date