

CHIEFCALF, April
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: \$2,318.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	03/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	03/05/25
527600	SASKTEL	Telecommunications	04047380 DEC/24	72.27	01/01/25
527600	SASKTEL	Telecommunications	04047380 JAN/25	50.42	01/08/25
527600	SASKTEL	Telecommunications	04047380 MAR/25	50.42	03/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE	1,409.79	12/01/24
565200	KRAZY KILEY'S	Office Furniture and Equipment - Exp	SECURITY SYSTEM **GST EXEMPT**	630.54	03/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$7,782.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-8, 2024	363.95	01/03/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 & 28, 2024	336.00	01/03/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21, 2024	143.00	01/03/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 20, 2024	1,041.85	01/03/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL JANUARY 13-16, 2025	652.20	01/17/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL JANUARY 28 - FEBRUARY 3, 2025	724.65	02/07/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL JANUARY 18 & FEBRUARY 11, 20 & 28, 2025	492.83	03/05/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-14 & 24-26, 2025	1,969.26	03/05/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MARCH 18-20, 2025	597.79	03/24/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MARCH 30 & 31, 2025	367.24	03/31/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MARCH 23-28, 2025	879.19	03/31/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26 & MARCH 5, 2025	214.83	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$35,597.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	LOVE, EMMA	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	03/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEPOSIT MLA OFFICE	1,285.05	01/23/25
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE ASSET STORAGE	3,750.44	12/20/24
522000	SASKATOON PUBLIC SCHOOLS SPSPD MAINTENANCE AND OPERATIONS	Rent of Ground, Buildings and Other Space	HALL RENTAL	151.51	03/01/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70212476-6 2025	962.48	03/05/25
528100	NELSON, ZACHARY R	Information Services Subscriptions	CALLHUB	36.73	03/28/25
529000	HARVEY, EZRA S	General Contractual Services	CONTRACT SERVICES	136.00	03/28/25
529000	NELSON, ZACHARY R	General Contractual Services	CONTRACT SERVICES	199.69	01/17/25
529000	NELSON, ZACHARY R	General Contractual Services	CONTRACT SERVICES	1,198.15	01/17/25
529000	NELSON, ZACHARY R	General Contractual Services	CONTRACT SERVICES	1,198.15	01/17/25
529000	NELSON, ZACHARY R	General Contractual Services	CONTRACT SERVICES	958.52	02/07/25
529000	NELSON, ZACHARY R	General Contractual Services	CONTRACT SERVICES	1,198.15	02/07/25
529000	SOULE, GEORGE	General Contractual Services	CONTRACT SERVICES	2,000.00	03/28/25
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
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING **GST EXEMPT**	3,000.00	03/28/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING **GST EXEMPT**	512.80	03/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	3,825.00	03/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	556.50	03/31/25
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,093.42	03/31/25
530900	CHIEFCALF, APRIL D	Promotional Items	REIMB: WREATH	65.00	01/03/25
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	399.95	03/01/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JANUARY 13-16, 2025	612.50	01/17/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	03/01/25
555000	CHIEFCALF, APRIL D	Other Material and Supplies	REIMB: E-WRITER, PEN & CASE	199.00	03/04/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	353.64	03/27/25
555000	NELSON, ZACHARY R	Other Material and Supplies	GIMBAL, MICROPHONES, LAPTOP & PROJECTOR	143.19	03/24/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$35,597.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	USB-C DOCK	228.89	02/12/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	MOUSE & KEYBOARD	73.35	02/12/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	MOUSE & KEYBOARD	73.35	02/12/25
555000	PURE REINFORCEMENT LTD.	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	159.00	03/28/25
564300	NELSON, ZACHARY R	Computer Hardware - Exp.	GIMBAL, MICROPHONES, LAPTOP & PROJECTOR	1,887.83	03/24/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER	1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	-181.82	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER	1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	-1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	-1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	-181.82	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	181.82	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MONITOR	181.82	02/12/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	825.00	03/01/25
564600	NELSON, ZACHARY R	Computer Software -Exp	JAN-APR 2025 ADOBE & PHOTOSHOP	33.29	03/12/25
564600	NELSON, ZACHARY R	Computer Software -Exp	JAN-APR 2025 ADOBE & PHOTOSHOP	86.55	03/12/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	DESK	2,003.40	03/25/25
565200	NELSON, ZACHARY R	Office Furniture and Equipment - Exp	GIMBAL, MICROPHONES, LAPTOP & PROJECTOR	388.86	03/24/25
565200	NELSON, ZACHARY R	Office Furniture and Equipment - Exp	GIMBAL, MICROPHONES, LAPTOP & PROJECTOR	118.76	03/24/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$13,647.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,198.15	02/12/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,396.30	02/26/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,917.04	03/12/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,396.30	03/26/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	958.52	04/04/25
514000	KAPRONCZAI, JAMES	Casual/Term	705.66	03/12/25
514300	SHAGDARSUREN, OYUNTUYA	Part-Time/Permanent Part-Time	1,724.16	03/03/25
514300	SHAGDARSUREN, OYUNTUYA	Part-Time/Permanent Part-Time	1,244.51	03/12/25
514300	SHAGDARSUREN, OYUNTUYA	Part-Time/Permanent Part-Time	440.76	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	883.10	04/11/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-217.46	04/14/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$3,999.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CHIEFCALF, APRIL D	Computer Hardware - Exp.	REIMB: E-WRITER, PEN & CASE	200.00	03/04/25
564300	CHIEFCALF, APRIL D	Computer Hardware - Exp.	REIMB: E-WRITER, PEN & CASE	500.00	03/04/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	181.82	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	1,467.80	02/12/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTERS, MONITORS, OFFICE SUPPLIES	181.82	02/12/25