

CRASSWELLER, Brad
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: \$978.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	134.62	03/15/25
527600	SASKTEL	Telecommunications	9784570-6 NOV/24	219.39	01/01/25
527600	SASKTEL	Telecommunications	04045597 DEC/24	89.07	01/01/25
527600	SASKTEL	Telecommunications	04045597 JAN/25	50.42	02/01/25
527600	SASKTEL	Telecommunications	9784570-6 JAN/25	102.94	02/01/25
527600	SASKTEL	Telecommunications	9784570-6 DEC/24	106.43	02/01/25
527600	SASKTEL	Telecommunications	9784570-6 FEB/25	76.47	03/01/25
527600	SASKTEL	Telecommunications	04045597 FEB/25	53.00	03/01/25
527600	SASKTEL	Telecommunications	04045597 MAR/25	50.42	03/08/25
527600	SASKTEL	Telecommunications	9784570-6 MAR/25	95.35	03/16/25

CRASSWELLER, Brad
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: \$7,370.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4-15, 2024	359.20	12/02/24
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-28, 2024	127.45	12/02/24
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-7, 2024	472.05	12/09/24
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 9-15, 2024	349.15	12/16/24
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 16-22, 2024	273.85	01/01/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 27, 2024 - JANUARY 9, 2025	267.10	01/20/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 20-26, 2025	616.43	02/01/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 27 - FEBRUARY 13, 2025	413.87	02/19/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JAN. 15 - FEB. 21, 2025	634.33	02/25/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JAN. 15 - FEB. 21, 2025	238.95	02/25/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - MARCH 1, 2025	473.33	03/04/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 3-12, 2025	867.24	03/18/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 27, 2025	477.90	03/27/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 22-29, 2025	732.50	03/31/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 8 & 11, 2025	475.63	03/31/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 20, 2025	176.76	03/31/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 13-21, 2025	415.02	03/31/25

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: \$19,214.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	126.14	02/01/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	840.00	12/18/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	840.00	12/18/24
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	840.00	01/22/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DEPOSIT MLA OFFICE	840.00	02/26/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	840.00	02/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.82	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.43	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.80	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.30	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.18	03/28/25
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE 34820710	896.76	12/01/24
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	198.71	03/25/25
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	93.56	03/25/25
528000	BTS BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	349.80	03/01/25
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	116.60	03/01/25
529200	CRASSWELLER, BRADLEY A	Professional Development	REIMB: CONFERENCE	548.49	03/31/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
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	BALGONIE, TOWN OF	Media Placement	ADVERTISING	300.00	02/19/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/03/25

CRASSWELLER, Brad
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: \$19,214.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	130.00	03/03/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	310.00	03/27/25
530500	LIMELIGHT SIGNS & DESIGN LTD.	Media Placement	ADVERTISING	2,612.90	03/31/25
530500	MCLEAN RECREATION ASSOCIATION	Media Placement	ADVERTISING	60.00	12/03/24
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING **GST EXEMPT**	799.45	03/20/25
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	60.00	03/01/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	612.50	03/01/25
530900	WESTERN LITHO LTD.	Promotional Items	GREETING CARDS **GST EXEMPT**	198.75	12/13/24
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS **GST EXEMPT**	192.13	12/13/24
531100	BALGONIE, TOWN OF	Exhibits and Displays	OFFICE SIGNAGE **GST EXEMPT**	731.40	03/31/25
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL NOVEMBER 2024 - MARCH 2025	1,192.56	03/31/25
550100	LIMELIGHT SIGNS & DESIGN LTD.	Printed Forms	BUSINESS CARDS **GST EXEMPT**	116.60	12/10/24
550100	LIMELIGHT SIGNS & DESIGN LTD.	Printed Forms	BUSINESS CARDS	143.10	03/21/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION CRASSWELLER	76.20	02/01/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	6.64	03/25/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	6.11	03/25/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	30.57	03/25/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	153.21	03/25/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	55.45	03/25/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	OFFICE CELLPHONE	1,758.53	11/15/24

CRASSWELLER, Brad
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: \$28,138.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,065.32	11/20/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	12/04/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	12/18/24
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	01/02/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	01/15/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	01/29/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	02/12/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	02/26/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	03/12/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,663.29	03/26/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,597.97	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,505.52	04/11/25

CRASSWELLER, Brad
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: \$2,937.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Hardware - Exp.	LAPTOP	1,447.35	01/01/25
564300	CRASSWELLER, BRADLEY A	Computer Hardware - Exp.	REIMB: TABLET	1,199.00	01/01/25
564600	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Computer Software -Exp	SOFTWARE	291.50	01/01/25