

GARTNER, 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: \$3,641.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9783616-0 JAN/25	454.23	01/01/25
527600	SASKTEL	Telecommunications	9783616-0 DEC/24	808.06	01/01/25
527600	SASKTEL	Telecommunications	04045289 DEC/24	96.79	01/01/25
527600	SASKTEL	Telecommunications	04045289 JAN/25	52.80	01/08/25
527600	SASKTEL	Telecommunications	9783616-0 FEB/25	407.38	02/01/25
527600	SASKTEL	Telecommunications	04045289 FEB/25	46.49	02/08/25
527600	SASKTEL	Telecommunications	9783616-0 MAR/25	315.86	03/01/25
527600	SASKTEL	Telecommunications	04045289 MAR/25	50.42	03/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,409.79	11/22/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$24,127.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	02/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	1,500.00	02/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	02/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	1,500.00	02/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	1,500.00	02/26/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 7, 2024	1,350.38	11/15/24
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-19, 2024	1,991.10	12/09/24
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-19, 2024	2,123.10	01/06/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JANUARY 7-26, 2025	1,332.85	02/04/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JANUARY 28 - FEBRUARY 8, 2025	1,442.15	02/11/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16-19, 2025	1,072.74	02/25/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-19, 2025	1,836.75	02/25/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23-25, 2025	1,157.54	03/05/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MARCH 3-12, 2025	1,539.20	03/18/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MARCH 24-28, 2025	803.10	03/31/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 2025	423.20	03/31/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MARCH 14-23, 2025	1,555.20	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$30,985.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	126.14	02/20/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	2,100.35	12/05/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	2,100.35	12/18/24
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	2,100.35	01/29/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,100.35	02/19/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	32.29	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.98	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	214.92	03/07/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	187.39	03/31/25
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	103.95	12/19/24
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	53.00	01/01/25
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	105.99	01/01/25
528000	MURLIN ELECTRONICS	Support Services	IT SUPPORT	105.99	01/01/25
528100	MURLIN ELECTRONICS	Information Services Subscriptions	IT SUPPORT & SOFTWARE	112.35	11/06/24
529000	TINT DOCTOR INC.	General Contractual Services	CONTRACT SERVICES	1,017.60	01/01/25
529200	GARTNER, KIM G	Professional Development	REIMB: CONFERENCE REGISTRATION	547.65	03/05/25
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	BIGGAR, TOWN OF	Media Placement	ADVERTISING	100.00	03/06/25
530500	BROCK RINK ASSOCIATION	Media Placement	ADVERTISING	1,000.00	03/25/25
530500	DODSLAND SPORTS CENTER	Media Placement	ADVERTISING	500.00	03/25/25
530500	GOLDEN VIEW SIGNS	Media Placement	ADVERTISING	2,385.00	03/03/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	02/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	240.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	120.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	120.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	03/31/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	03/31/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	252.00	03/31/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	03/31/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/12/24
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	63.00	01/02/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/09/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/16/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	126.00	02/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/06/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/13/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/20/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/06/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	169.00	03/13/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/20/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/27/25
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	105.99	02/01/25
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	105.99	02/02/25
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	105.99	02/23/25
530500	JEM CREATIVE WEB SOLUTIONS LTD.	Media Placement	ADVERTISING	99.99	03/28/25
530500	KERROBERT, TOWN OF	Media Placement	ADVERTISING	500.00	03/03/25
530500	KINDERSLEY, TOWN OF	Media Placement	ADVERTISING	1,700.00	03/04/25
530500	LANDIS SKATING RINK	Media Placement	ADVERTISING	100.00	03/12/25
530500	LUSELAND, TOWN OF	Media Placement	ADVERTISING	300.00	03/06/25
530500	MACKLIN, TOWN OF	Media Placement	ADVERTISING	600.00	03/01/25
530500	PERDUE ARENA	Media Placement	ADVERTISING	400.00	03/12/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$30,985.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/31/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/31/25
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING	350.00	03/18/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING **GST EXEMPT**	65.00	11/17/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,650.00	02/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	52.00	02/02/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	310.00	03/24/25
530900	FLAG SHOP	Promotional Items	FLAGS	169.18	11/16/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	245.00	03/01/25
550100	JAMAC PUBLISHING LTD.	Printed Forms	LETTERHEADS **GST EXEMPT**	285.14	01/01/25
550100	JAMAC PUBLISHING LTD.	Printed Forms	ENVELOPES **GST EXEMPT**	486.54	01/01/25
550100	JAMAC PUBLISHING LTD.	Printed Forms	BUSINESS CARDS	189.74	03/01/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	211.11	12/04/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	27.55	12/11/24
555000	GARTNER, KIM G	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.55	03/01/25
564300	MURLIN ELECTRONICS	Computer Hardware - Exp.	LAPTOP & SOFTWARE	1,039.24	01/10/25
564600	MURLIN ELECTRONICS	Computer Software -Exp	IT SUPPORT & SOFTWARE	180.19	11/06/24
564600	MURLIN ELECTRONICS	Computer Software -Exp	SOFTWARE	100.17	01/01/25
564600	MURLIN ELECTRONICS	Computer Software -Exp	LAPTOP & SOFTWARE	259.68	01/10/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$28,370.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	976.27	12/04/24
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	256.91	01/02/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	01/15/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	01/29/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	02/12/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	513.83	02/26/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	03/12/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	770.74	03/26/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	256.91	04/04/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	2,055.30	11/20/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	12/04/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	12/18/24
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,027.65	01/02/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,284.56	01/15/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,027.65	01/29/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	02/12/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	02/26/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	03/12/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,541.48	03/26/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	770.74	04/04/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	256.91	11/20/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	565.21	12/04/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,027.65	12/18/24
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	01/02/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	256.91	01/15/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,027.65	01/29/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	02/12/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	256.91	02/26/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	256.91	03/12/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	256.91	03/26/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	513.83	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,908.73	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