

GORDON, Hugh
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: \$2,094.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 NOV/24	166.44	12/01/24
527600	GORDON, HUGH J	Telecommunications	REIMB: 02250929 NOV/24	97.21	12/02/24
527600	GORDON, HUGH J	Telecommunications	04059366 DEC/24	97.21	01/01/25
527600	GORDON, HUGH J	Telecommunications	8337652-0 DEC/24	166.44	01/01/25
527600	GORDON, HUGH J	Telecommunications	04059366 JAN/25	122.31	01/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 JAN/25	183.09	02/01/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 FEB/25	166.44	02/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: SASKTEL INSTALLATION DEPOSIT	270.00	02/07/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 FEB/25	97.21	02/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 MAR/25	183.09	03/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 MAR/25	97.21	03/08/25
527600	SASKTEL	Telecommunications	04053830 DEC/24	60.98	01/01/25
527600	SASKTEL	Telecommunications	04053830 JAN/25	50.42	02/01/25
527600	SASKTEL	Telecommunications	04053830 FEB/25	52.40	03/01/25
527600	SASKTEL	Telecommunications	9792532-7 FEB/25	105.75	03/01/25
527600	SASKTEL	Telecommunications	04053830 MAR/25	50.42	03/16/25
527600	SASKTEL	Telecommunications	RTV - H. GORDON PERSONAL CELL REIMBURSEMENT	-51.12	03/27/25
527600	SASKTEL	Telecommunications	9792532-7 MAR/25	178.55	03/28/25

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**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: \$13,595.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	1,325.00	02/27/25
541900	DEVERAUX APARTMENT COMMUNITIES	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	-1,325.00	03/06/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	1,325.00	03/01/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-12, 2024	749.83	11/20/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-16, 2024	20.35	11/21/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-22, 2024	956.69	11/25/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-29, 2024	795.83	12/02/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-6, 2024	543.05	12/09/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - DECEMBER 10, 2024	1,871.62	12/11/24
541900	GORDON, HUGH J	Elected Rep -Travel	DEPOSIT MLA REGINA ACCOMODATION	350.00	12/12/24
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL DECEMBER 12, 2024	56.85	01/06/25
541900	GORDON, HUGH J	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	292.56	01/06/25
541900	GORDON, HUGH J	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	695.30	01/06/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JANUARY 1-3, 2025	49.15	01/06/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JANUARY 7 & 8, 2025	25.01	01/09/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JANUARY 5, 2025	107.83	01/09/25
541900	GORDON, HUGH J	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	582.83	01/20/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JANUARY 20-23, 2025	221.83	01/24/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JANUARY 30, 2025	23.16	02/03/25
541900	GORDON, HUGH J	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	1,354.81	02/03/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 & 3, 2025	374.17	02/05/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7, 2025	83.41	02/10/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-14, 2025	645.34	02/19/25
541900	GORDON, HUGH J	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	69.90	02/20/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24-26, 2025	210.32	02/28/25

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2024-2025 TOTAL: \$13,595.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27, 2025	27.00	02/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	115.24	02/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 3, 2025	34.46	03/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 12 ,2025	27.00	03/13/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28, 2025	100.00	03/18/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 18-20, 2025	556.95	03/21/25
541900	GORDON, HUGH J	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	110.74	03/24/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 23-27, 2025	767.55	03/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 28, 2025	65.00	03/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 29, 2025	56.85	03/31/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MARCH 30 & 31, 2025	330.24	03/31/25

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**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: \$38,330.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GORDON, HUGH J	Rent of Ground, Buildings and Other Space	REIMB: CITY OF SASKATOON LICENCE	135.00	01/06/25
522000	SASKATOON, CITY OF	Rent of Ground, Buildings and Other Space	RTV - HUGH GORDON BUSINESS LICENSE REFUND	-135.00	03/04/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	DEPOSIT & JANUARY 2025 MLA OFFICE RENT	4,356.26	12/01/24
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,178.13	02/19/25
522500	GORDON, HUGH J	Insurance Premiums	REIMB: OFFICE INSURANCE	715.50	01/06/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 JAN/25	171.65	02/12/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 MAR/25	106.83	03/12/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 FEB/25	381.84	02/19/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 MAR/25	185.93	03/19/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,320.08	03/31/25
529000	1-800-GOT-JUNK?	General Contractual Services	CONTRACT SERVICES	548.00	03/01/25
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	1,065.00	01/15/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING **GST EXEMPT**	3,000.00	03/31/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,900.71	03/21/25
530900	FLAG SHOP	Promotional Items	FLAGS	985.01	03/01/25
530900	GORDON, HUGH J	Promotional Items	REIMB: WREATH	65.00	11/20/24
530900	LOVE, EMMA	Promotional Items	CHRISTMAS CARD	556.50	01/01/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,623.95	03/01/25
530900	WAKULA, ALANA D	Promotional Items	FLAG	44.39	02/25/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL MARCH 4, 2025	354.51	03/06/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	03/01/25
550200	24 HOUR SIGNS LTD.	Books, Mags and Ref Materials	RETRACTABLE BANNER & MAP	89.04	03/24/25
555000	24 HOUR SIGNS LTD.	Other Material and Supplies	RETRACTABLE BANNER & MAP	200.34	03/24/25
555000	FLAG SHOP	Other Material and Supplies	OFFICE SUPPLIES	141.83	03/12/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	12/09/24
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.35	01/20/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	255.77	01/29/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.92	01/29/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.83	01/29/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,330.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	02/03/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.62	02/05/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.85	02/05/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.33	02/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.58	02/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	171.53	02/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	234.56	02/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	123.96	02/14/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.48	03/04/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	153.38	03/06/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.65	03/06/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.27	03/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	403.13	03/07/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	40.99	03/27/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	135.32	03/31/25
561300	DGL CONTRACTING LTD.	Leasehold Improvements - Exp	OFFICE RENOVATIONS	7,097.45	02/01/25
564300	GORDON, HUGH J	Computer Hardware - Exp.	REIMB: LAPTOP	1,775.35	01/06/25
564300	GORDON, HUGH J	Computer Hardware - Exp.	REIMB: LAPTOP	1,775.35	01/06/25
565200	GORDON, HUGH J	Office Furniture and Equipment - Exp	REIMB: CHAIRS	552.78	02/26/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELL PHONE	1,409.79	12/11/24
565200	WAKULA, ALANA D	Office Furniture and Equipment - Exp	TENT FOR COMMUNITY EVENTS	410.64	03/14/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$12,768.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WAKULA, ALANA D	Out-of-Scope Permanent	3,594.45	02/26/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,454.55	03/12/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,396.30	03/26/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	1,522.65	04/04/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	233.35	01/15/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	777.82	01/29/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	777.82	02/12/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	233.35	02/26/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	136.63	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	642.01	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