

Hargrave, Joe
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: \$4,077.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARGRAVE, JOE	Telecommunications	APRIL 2024 INTERNET	87.41	04/10/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	179.65	05/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: APRIL 2024 INTERNET	95.96	05/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555816-8 APR/24	48.24	05/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 MAY/24	43.46	06/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: JUNE 2024 INTERNET	95.74	06/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: JUNE 2024 INTERNET	95.74	06/25/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 JUN/24	43.46	08/01/24
527600	HARGRAVE, JOE	Telecommunications	JULY 2024 INTERNET	95.74	08/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: 8555818-8 JUL/24	48.24	08/01/24
527600	HARGRAVE, JOE	Telecommunications	JUNE 2024 INTERNET	95.74	08/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: ALARM SYSTEM MONITORING	179.65	08/01/24
527600	HARGRAVE, JOE	Telecommunications	REIMB: AUGUST 2024 INTERNET	127.65	10/01/24
527600	SASKTEL	Telecommunications	9349808-3 APR/24	153.32	04/01/24
527600	SASKTEL	Telecommunications	9349808-3 MAY/24	143.59	05/01/24
527600	SASKTEL	Telecommunications	9349808-3 JUN/24	143.59	06/01/24
527600	SASKTEL	Telecommunications	9351345-4 MAY/24	279.33	07/01/24
527600	SASKTEL	Telecommunications	9351345-4 JUN/24	287.71	07/01/24
527600	SASKTEL	Telecommunications	9351345-4 APR/24	271.19	07/01/24
527600	SASKTEL	Telecommunications	9349808-3 JUL/24	143.59	07/01/24
527600	SASKTEL	Telecommunications	9351345-4 JUL/24	296.34	08/01/24
527600	SASKTEL	Telecommunications	9349808-3 SEP/24	147.96	09/01/24
527600	SASKTEL	Telecommunications	9351345-4 SEP/24	279.78	09/01/24
527600	SASKTEL	Telecommunications	9349808-3 AUG/24	143.59	09/01/24
527600	SASKTEL	Telecommunications	9351345-4 AUG/24	280.08	09/01/24
527600	SANTIAGO, GENESIS	Telecommunications	APRIL 2024 CA CELLPHONE	54.08	05/01/24
527600	SANTIAGO, GENESIS	Telecommunications	APRIL 2024 CA CELLPHONE	54.08	06/06/24
527600	SANTIAGO, GENESIS	Telecommunications	MAY 2024 CA CELLPHONE	54.30	07/08/24
527600	SANTIAGO, GENESIS	Telecommunications	JULY & AUGUST 2024 CA CELLPHONE	108.20	09/06/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$22,271.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,933.44	04/24/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 4-25, 2024	2,271.76	05/06/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 26-30, 2024	920.63	05/06/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1-30, 2024	1,684.64	06/04/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,491.81	06/04/24
541900	HARGRAVE, JOE	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,548.40	06/25/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 4-24, 2024	1,839.99	07/04/24
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,553.44	08/01/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JULY 4 - 31, 2024	1,304.88	08/01/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2024	1,519.59	09/06/24
541900	HARGRAVE, JOE	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATIONS	1,512.57	09/06/24
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,544.56	10/15/24
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2-26, 2024	1,562.30	10/31/24
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	1,583.07	01/13/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$31,237.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,500.00	04/08/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,500.00	05/01/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,500.00	05/29/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY MLA OFFICE RENT	1,500.00	06/27/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,500.00	07/16/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,500.00	09/06/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,500.00	09/19/24
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,500.00	10/15/24
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128649-1	633.88	06/01/24
522700	SPRUCE VENTURES LTD.	Utilities -Electricity and Nat Gas	2024 MLA OFFICE RENT UTILITIES	3,630.22	09/19/24
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	PROTECTIVE SERVICES	30.00	08/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	04/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	05/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	06/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	07/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	09/01/24
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	125.80	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	04/06/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVEERTISING	187.50	05/04/24

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2024-2025 TOTAL: \$31,237.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/11/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/18/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	220.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/08/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/15/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	287.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	267.50	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	10/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/24
530500	MAGNETSIGNS PRINCE ALBERT	Media Placement	ADVERTISING **GST EXEMPT**	250.00	04/04/24
530500	MAGNETSIGNS PRINCE ALBERT	Media Placement	ADVERTISING **GST EXEMPT**	250.00	05/04/24
530500	MAGNETSIGNS PRINCE ALBERT	Media Placement	ADVERTISING *GST EXEMPT**	250.00	06/04/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	05/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	06/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	318.75	06/12/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	06/12/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/03/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	08/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	128.05	10/01/24
530500	SASKTEL	Media Placement	DIGITAL BILLBOARD ADVERTISING	1,467.00	05/01/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	978.00	05/16/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$31,237.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	489.00	06/16/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	978.00	08/01/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	978.00	09/01/24
530900	SANTIAGO, GENESIS	Promotional Items	FLAGS	86.58	05/16/24
550100	P.A. FASTPRINT INC.	Printed Forms	CA BUSINESS CARDS	41.34	05/01/24
555000	SANTIAGO, GENESIS	Other Material and Supplies	OFFICE SUPPLIES	42.84	06/14/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$31,681.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	-1,003.84	04/09/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,007.68	04/10/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,007.68	04/24/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,248.64	05/08/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	05/22/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	06/05/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	06/19/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	07/03/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	07/17/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	08/06/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	08/15/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	08/28/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	09/11/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,088.00	09/25/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	4,173.97	10/09/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	1,480.53	10/23/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-1,432.13	04/09/24
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,432.13	04/10/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-113.23	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date