

Harrison,Daryl
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: \$5,120.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 DEC/24	77.65	01/01/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 JAN/25	77.65	02/03/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 MAR/25	77.65	03/01/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 FEB/25	77.65	03/04/25
527600	SASKTEL	Telecommunications	9605846-0 APR/24	322.40	04/16/24
527600	SASKTEL	Telecommunications	03691680 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	9605846-0 MAY/24	321.53	05/16/24
527600	SASKTEL	Telecommunications	03691680 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	9605846-0 JUN/24	319.75	07/01/24
527600	SASKTEL	Telecommunications	03691680 JUN/24	60.95	07/01/24
527600	SASKTEL	Telecommunications	9605846-0 JUL/24	316.56	08/01/24
527600	SASKTEL	Telecommunications	03691680 JUL/24	60.95	08/01/24
527600	SASKTEL	Telecommunications	03691680 AUG/24	62.85	09/01/24
527600	SASKTEL	Telecommunications	9605846-0 AUG/24	328.78	09/01/24
527600	SASKTEL	Telecommunications	9605846-0 SEP/24	328.48	10/01/24
527600	SASKTEL	Telecommunications	9605846-0 OCT/24	324.24	11/01/24
527600	SASKTEL	Telecommunications	03691680 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	03691680 SEP/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9605846-0 DEC/24	327.04	01/01/25
527600	SASKTEL	Telecommunications	9605846-0 NOV/24	317.44	01/01/25
527600	SASKTEL	Telecommunications	9605846-0 JAN/25	319.89	02/01/25
527600	SASKTEL	Telecommunications	9605846-0 FEB/25	317.64	03/01/25
527600	SASKTEL	Telecommunications	9605846-0 MAR/25	320.28	03/16/25
527600	SEYMOUR, MARTY	Telecommunications	MAY 2024 INTERNET	69.95	04/12/24
527600	SEYMOUR, MARTY	Telecommunications	APRIL 2024 INTERNET	69.95	04/12/24
527600	SEYMOUR, MARTY	Telecommunications	JUNE 2024 INTERNET	69.95	05/13/24
527600	SEYMOUR, MARTY	Telecommunications	JULY 2024 INTERNET	69.95	06/19/24
527600	SEYMOUR, MARTY	Telecommunications	AUGUST 2024 INTERNET	69.95	07/22/24
527600	SEYMOUR, MARTY	Telecommunications	SEPTEMBER 2024 INTERNET	69.95	08/19/24
527600	SEYMOUR, MARTY	Telecommunications	OCTOBER 2024 INTERNET	69.95	10/01/24
527600	SEYMOUR, MARTY	Telecommunications	NOVEMBER 2024 INTERNET	69.95	10/04/24

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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: \$44,415.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 11, 2024	247.31	04/25/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 1-10, 2024	1,219.90	04/25/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 12-21, 2024	972.43	04/26/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 22-25, 2024	671.99	04/26/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 28-30, 2024	421.10	05/13/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 1-8, 2024	1,163.69	05/13/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 9, 2024	185.46	05/13/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 12-21, 2024	1,163.02	05/27/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 25-28, 2024	606.05	06/10/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 11, 2024	185.46	06/18/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 2-10, 2024	1,729.15	06/18/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 31, 2024	31.03	06/18/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 15-19, 2024	625.86	07/03/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 22 - JULY 26, 2024	618.54	07/10/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 8 - 16, 2024	973.26	07/23/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 3-7, 2024	537.14	08/14/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 20, 2024	197.25	08/14/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 27 & 28, 2024	769.62	09/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 & 5, 2024	387.72	09/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 10-20, 2024	1,611.87	09/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 13, 2024	426.18	09/23/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7-17, 2024	854.09	09/23/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27, 2024	86.24	10/04/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-25, 2024	1,191.52	10/04/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-18, 2024	390.70	12/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-25, 2024	862.40	12/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 12, 2024	1,409.10	12/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - DECEMBER 2, 2024	502.15	12/09/24
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 18, 2024	84.80	01/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-10, 2024	727.65	01/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL DECEMBER 11-17, 2024	589.70	01/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	913.22	01/06/25

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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: \$44,415.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	913.22	01/06/25
541900	HARRISON, DARYL T	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	442.02	01/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 6-9, 2025	223.60	01/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	54.37	02/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	1,390.00	02/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	913.22	02/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	514.63	02/25/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	57.75	02/25/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATIONS	388.63	03/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	422.54	03/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-8, 2025	565.19	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 29-31, 2025	278.55	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 21-28, 2025	615.85	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 3-10, 2025	560.90	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-28, 2025	419.25	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 14, 2025	54.95	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JANUARY 12-20, 2025	477.05	03/18/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 16-20, 2025	335.40	03/21/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 21-27, 2025	586.00	03/31/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 28-29, 2025	101.28	03/31/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 2025	168.65	03/31/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2024 CVA	336.69	02/01/25
541900	SEYMOUR, MARTY	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATIONS	1,530.05	04/12/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$44,415.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SEYMOUR, MARTY	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATIONS	1,530.05	04/12/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,530.05	05/13/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,530.05	06/19/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,530.05	07/22/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,530.05	08/19/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,530.05	10/01/24
541900	SEYMOUR, MARTY	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATIONS	1,530.05	10/04/24

**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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	850.00	04/03/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	850.00	04/26/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	850.00	06/01/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	850.00	07/10/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	850.00	08/14/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	850.00	09/09/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	850.00	10/08/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	850.00	10/08/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	850.00	11/08/24
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	850.00	01/10/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	850.00	01/10/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	850.00	03/21/25
522000	HARRISON, DARYL T	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	50.00	11/05/24
522000	WAWOTA, TOWN OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	300.00	08/15/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.65	05/01/24

**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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.55	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	09/12/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	09/12/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	03/01/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70186682-1	715.50	05/02/24
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	APRIL 2024 UTILITIES	177.00	04/01/24
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	JULY 2024 UTILITIES	192.00	07/01/24
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	OCTOBER 2024 UTILITIES	192.00	11/01/24
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER & SEWER	192.00	02/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 APR/24	127.81	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAY/24	77.48	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUN/24	61.13	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUL/24	51.10	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 AUG/24	49.88	09/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 SEP/24	49.88	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 OCT/24	86.67	11/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV/24	113.27	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 DEC/24	168.70	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JAN/25	205.31	02/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 FEB/25	215.53	03/01/25

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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAR/25	153.38	03/27/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAR/24	116.86	04/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 APR/24	104.86	04/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAY/24	111.43	05/09/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUN/24	115.85	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUL/24	91.42	07/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 AUG/24	115.17	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 SEP/24	108.23	09/10/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 OCT/24	157.13	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 NOV/24	115.51	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC/24	101.26	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JAN/25	109.13	02/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB/25	109.23	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAR/25	112.85	03/11/25
524600	CARSON SAFETY SERVICES LTD.	Maintenance Contracts	PROTECTIVE SERVICES	33.92	01/01/25
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	78.54	06/10/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.51	07/03/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.75	07/10/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.89	08/14/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.48	09/23/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	3.43	11/05/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.07	11/20/24
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	99.00	01/10/25
528000	RANGE COMMUNICATIONS LTD.	Support Services	OFFICE SUPPLIES & IT SUPPORT	90.10	09/01/24
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE **GST EXEMPT**	307.50	02/01/25
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	102.50	03/01/25
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	205.00	03/01/25
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE LOT MAINTENANCE	55.00	06/01/24
529000	PEET, MARGARET	General Contractual Services	CONTRACT SERVICES	70.00	07/01/24
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE & MOVING	110.00	08/01/24
529000	PEET, MARGARET	General Contractual Services	CONTRACT SERVICES	15.00	09/01/24
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE LANDSCAPE MAINTENANCE	30.00	10/01/24

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2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	HARRISON, DARYL T	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	399.60	05/13/24
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE	127.20	03/31/25
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
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	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	07/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	195.00	07/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	11/07/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	100.00	11/07/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/06/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/21/25
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	50.00	11/05/24
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	70.00	03/31/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	365.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	175.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	315.00	07/01/24

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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	140.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	115.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	35.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	420.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	209.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	420.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	09/11/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	09/18/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	203.00	09/18/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	25.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	25.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	25.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	25.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	210.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.99	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/12/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/19/25

**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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/26/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	03/31/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	157.85	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	161.25	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	157.85	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	240.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	07/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	143.75	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	157.85	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	200.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	412.50	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	167.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	129.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	330.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	157.85	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	09/02/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	09/06/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	180.80	09/23/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	167.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	164.80	10/01/24

Harrison,Daryl
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: \$40,286.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	115.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	175.00	03/24/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	164.15	03/31/25
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS	224.61	06/18/24
530900	HARRISON, DARYL T	Promotional Items	REIMB: FLAGS	286.18	07/10/24
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	45.00	11/05/24
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	55.00	11/01/24
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	52.38	09/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	121.76	11/01/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.56	06/10/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.14	07/23/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.04	08/15/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.20	09/09/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.20	09/23/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.55	11/05/24
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.20	01/10/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.29	01/10/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.99	02/07/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.52	02/14/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.58	03/21/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.41	03/21/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.96	03/21/25
555000	RANGE COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES & IT SUPPORT	210.94	09/01/24
565200	RANGE COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA OFFICE SECURITY SYSTEM	2,037.85	07/15/24

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: \$68,461.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	-1,172.29	04/09/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,344.58	04/10/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,556.83	04/24/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,463.03	05/08/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,706.87	05/22/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,706.87	06/05/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,194.54	06/19/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,950.70	07/03/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,584.95	07/17/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	08/06/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	08/15/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,950.70	08/28/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	09/11/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,316.46	09/25/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	6,095.95	10/09/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	975.35	11/06/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,194.54	11/20/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	12/04/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,072.62	12/18/24
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,194.54	01/02/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,950.70	01/15/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	01/29/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,194.54	02/12/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,194.54	02/26/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	03/12/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,438.38	03/26/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,463.03	04/04/25
514000	JUNK, APRIL L	Casual/Term	452.56	04/24/24
514000	JUNK, APRIL L	Casual/Term	565.71	05/08/24
514000	JUNK, APRIL L	Casual/Term	678.85	05/22/24
514000	JUNK, APRIL L	Casual/Term	226.28	06/05/24
514000	JUNK, APRIL L	Casual/Term	113.15	06/19/24
514000	JUNK, APRIL L	Casual/Term	387.92	07/03/24
514000	JUNK, APRIL L	Casual/Term	226.28	07/17/24
514000	JUNK, APRIL L	Casual/Term	678.85	08/28/24

Harrison,Daryl
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: \$68,461.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JUNK, APRIL L	Casual/Term	948.67	10/09/24
514000	JUNK, APRIL L	Casual/Term	791.99	12/04/24
514000	JUNK, APRIL L	Casual/Term	404.07	12/18/24
514000	JUNK, APRIL L	Casual/Term	113.15	01/15/25
514000	JUNK, APRIL L	Casual/Term	226.28	02/12/25
514000	JUNK, APRIL L	Casual/Term	452.56	03/26/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	04/24/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	400.20	05/08/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	05/22/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	895.57	06/05/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	06/19/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	07/03/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	600.30	07/17/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	08/28/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	09/11/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	09/25/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	184.70	10/09/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	200.10	11/20/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	400.20	12/04/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	85.76	12/18/24
514000	LAMPORT, MERILYN MARIE	Casual/Term	278.72	01/15/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	192.95	02/26/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	500.24	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-74.02	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,122.00	04/11/25

Harrison, Daryl
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date