JORGENSON, Keith
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $2,395.47**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JORGENSON, BARRY K	Telecommunications	REIMB: 9913048 DEC/24-MAR/25	177.50	03/31/25
527600	SASKTEL	Telecommunications	04045572 FEB/25	140.65	02/08/25
527600	SASKTEL	Telecommunications	04045572 JAN/25	141.36	03/01/25
527600	SASKTEL	Telecommunications	04045572 DEC/24	95.04	03/01/25
527600	SASKTEL	Telecommunications	04045572 MAR/25	103.29	03/08/25
527600	SASKTEL	Telecommunications	RTV - K. JORGENSON PERSONAL CELL REIMBURSMENT	-20.90	03/26/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/14/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $13,340.01**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL NOV 7-20, 2024	1,397.11	12/05/24
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL NOV 21-27, 2024	1,849.27	12/11/24
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 5, 2024	2,116.95	12/11/24
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL DEC 8-10, 2024	964.98	12/11/24
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL DEC 16, 2024	428.60	01/02/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL JAN 1-10, 2025	1,729.60	02/03/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL FEB 12-14, 2025	467.75	02/26/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 3-4, 2025	550.12	03/11/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 11, 2025	67.68	03/21/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 12, 2025	67.68	03/21/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL FEB 19-MAR 14, 2025	353.33	03/21/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 20-21, 2025	454.19	03/26/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 17-19, 2025	1,005.77	03/26/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2025	627.61	03/31/25
541900	JORGENSON, BARRY K	Elected Rep -Travel	MLA TRAVEL MAR 23-28, 2025	1,259.37	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $35,893.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	03/24/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE SECURITY DEPOSIT	2,200.00	02/01/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,200.00	02/01/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,100.00	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.55	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	03/31/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.74	03/31/25
522500	HUB INTERNATIONAL	Insurance Premiums	OFFICE INSURANCE C70211506-1	881.92	02/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JAN/25	161.91	02/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 MAR/25	129.37	03/14/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 MAR/25	243.66	03/26/25
524000	VITAL PRAIRIE ELECTRIC	Repairs	ELECTRICAL REPAIR	38.16	02/01/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	301.77	03/21/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	916.83	03/31/25
529000	JORGENSON, BARRY K	General Contractual Services	REIMB: OFFICE TV INSTALLATION/WINDOW FINISH	550.00	03/11/25
529000	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	General Contractual Services	COPIER REPAIR	97.67	02/01/25
529200	UKRAINIAN MUSEUM OF CANADA OF THE UKRAINIAN WOMEN'S ASSOC. OF CANADA	Professional Development	TEAM BUILDING WORKSHOP	147.10	03/27/25
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
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	7,200.00	03/28/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	3,000.00	03/31/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	03/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	810.90	03/31/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,135.26	03/21/25
530900	FLAG SHOP	Promotional Items	SK PINS	211.07	02/18/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES 2024-2025 TOTAL: $35,893.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PRINTWEST LTD.	Promotional Items	BUSINESS CARD MAGNETS-NO GST	201.40	03/31/25
530900	TURNER, MICHAEL G	Promotional Items	CANADA FLAG	22.15	02/26/25
531100	JORGENSON, BARRY K	Exhibits and Displays	REIMB: OFFICE SIGNAGE	2,929.00	03/26/25
531100	KOTA GRAPHICS & DESIGN INC.	Exhibits and Displays	OFFICE SIGNAGE	830.32	03/05/25
542000	LANG, STEVEN J	Travel	CA TRAVEL MAR 17-21, 2025	728.65	03/31/25
542000	LANG, STEVEN J	Travel	CA TRAVEL MAR 4-7, 2025	645.25	03/31/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL JAN 13-15, 2025	606.31	02/12/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL JAN 22, 2025	23.00	02/12/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL FEB 5-21, 2025	119.00	02/26/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	115.24	03/07/25
555000	JORGENSON, BARRY K	Other Material and Supplies	OFFICE SUPPLIES	27.76	12/05/24
555000	JORGENSON, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.05	02/26/25
555000	JORGENSON, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	180.00	02/26/25
555000	JORGENSON, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	162.10	02/26/25
555000	JORGENSON, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	03/11/25
555000	TURNER, MICHAEL G	Other Material and Supplies	OFFICE SUPPLIES	56.14	03/21/25
564300	JORGENSON, BARRY K	Computer Hardware - Exp.	REIMB: LAPTOP	477.44	02/26/25
564600	TURNER, MICHAEL G	Computer Software -Exp	CANVA SOFTWARE	19.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,246.55	01/01/25
565200	JORGENSON, BARRY K	Office Furniture and Equipment - Exp	REIMB: 2 SHELVES	352.98	03/11/25
565200	TURNER, MICHAEL G	Office Furniture and Equipment - Exp	TV	598.90	02/26/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: $21,145.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,187.94	01/29/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,187.94	02/12/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	1,458.63	02/12/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,187.94	02/26/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.32	03/12/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,187.94	03/26/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	1,093.97	04/04/25
514000	COBBE, AIDEN D	Casual/Term	82.74	12/18/24
514000	COBBE, AIDEN D	Casual/Term	455.01	12/18/24
514000	COBBE, AIDEN D	Casual/Term	206.82	01/29/25
514000	COBBE, AIDEN D	Casual/Term	399.86	03/12/25
514000	LANG, STEVEN J	Casual/Term	772.13	01/29/25
514000	LANG, STEVEN J	Casual/Term	165.45	02/12/25
514000	LANG, STEVEN J	Casual/Term	785.93	02/26/25
514000	LANG, STEVEN J	Casual/Term	827.29	03/12/25
514000	LANG, STEVEN J	Casual/Term	1,489.13	03/26/25
514000	LANG, STEVEN J	Casual/Term	565.31	04/04/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	181.49	02/27/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	440.76	03/12/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	311.13	03/26/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	233.35	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	705.94	04/11/25

JORGENSON, Keith
2024-2025

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DIRECTIVE #4.1 - $10,000 Provision

2024-2025 TOTAL: $2,899.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	JORGENSON, BARRY K	Computer Hardware - Exp.	LAPTOP	999.44	12/05/24
565200	JORGENSON, BARRY K	Office Furniture and Equipment - Exp	REIMB: COUCH	1,900.00	02/26/25