KASUN, Kevin
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $5,136.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 JAN/25	104.65	01/22/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 FEB/25	72.10	02/19/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 MAR/25	72.10	03/17/25
527600	SASKTEL	Telecommunications	9349808-3 DEC/24	152.40	01/01/25
527600	SASKTEL	Telecommunications	04045293 DEC/24	96.79	01/01/25
527600	SASKTEL	Telecommunications	04045293 JAN/25	52.80	01/08/25
527600	SASKTEL	Telecommunications	9740117-5 DEC/24	15.99	01/10/25
527600	SASKTEL	Telecommunications	9351345-4 FEB/25	1,438.80	02/01/25
527600	SASKTEL	Telecommunications	9349808-3 FEB/25	628.09	02/01/25
527600	SASKTEL	Telecommunications	9349808-3 MAR/25	158.44	03/01/25
527600	SASKTEL	Telecommunications	9351345-4 MAR/25	271.38	03/01/25
527600	SASKTEL	Telecommunications	04045293 FEB/25	46.49	03/01/25
527600	SASKTEL	Telecommunications	04045293 MAR/25	50.42	03/08/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	165.26	03/03/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	52.14	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/13/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $21,869.44**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,500.00	01/10/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION RENT & DAMAGE DEPOSIT	2,150.00	01/10/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	01/27/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,500.00	02/19/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 13-14, 2024	715.25	11/19/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL OCT 31- NOV 7, 2024	1,328.97	11/19/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 20, 2024	281.25	11/21/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 21-22, 2024	640.20	11/27/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 24, 2024	281.25	11/27/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 25-27, 2024	335.40	11/27/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 1, 2024	281.25	12/02/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL NOV 28-29, 2024	988.15	12/02/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 2-4, 2024	278.55	12/05/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 5, 2024	778.55	12/05/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 9-12, 2024	1,113.95	12/12/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 8, 2024	281.25	12/12/24
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL DEC 29, 2024-JAN 3, 2025	1,133.44	01/10/25
541900	KASUN, KEVIN E	Elected Rep -Travel	2024/2025 MLA REGINA ACCOMMODATION INSURANCE	321.18	01/10/25
541900	KASUN, KEVIN E	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION SK POWER	84.02	01/22/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JAN 23, 2025	536.58	01/27/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JAN 29-31, 2025	399.17	02/04/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL FEB 4-6, 2025	509.07	02/06/25
541900	KASUN, KEVIN E	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION SK POWER	47.43	02/19/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL FEB 14, 2025	279.04	02/19/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL FEB 23-27, 2025	908.24	03/03/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 4, 2025	200.00	03/05/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $21,869.44**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 6, 2025	563.68	03/07/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION SK POWER	50.43	03/17/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 10-13, 2025	529.64	03/17/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 16-20, 2025	935.24	03/24/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 23-27, 2025	992.09	03/31/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2025	426.17	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $21,770.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KASUN, KEVIN E	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	126.14	02/06/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,000.00	01/01/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	2,000.00	01/01/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,000.00	01/27/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,000.00	02/11/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	2024 MLA OFFICE RENT CAM ADJUSTMENT	88.44	03/18/25
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE	Insurance Premiums	OFFICE INSURANCE 50123P6C4	650.84	01/01/25
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING	371.00	01/13/25
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	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	671.00	02/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	01/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	02/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/08/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	257.50	03/08/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	257.50	03/15/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/22/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/29/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	82.72	01/01/25
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING	1,833.80	01/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $21,770.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,450.00	01/01/25
530900	GANTON, PATRICIA J	Promotional Items	REMEMBERANCE DAY WREATH	80.00	01/10/25
530900	P.A. FASTPRINT INC.	Promotional Items	CHRISTMAS CARDS	455.80	01/01/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	147.00	03/01/25
542000	SANTIAGO, GENESIS	Travel	CA TRAVEL MAR 18-20, 2025	760.49	03/24/25
550100	P.A. FASTPRINT INC.	Printed Forms	BUSINESS CARDS/LETTERHEAD	420.82	01/01/25
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION KASUN	205.68	01/10/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	90.08	11/19/24
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.95	11/27/24
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.95	03/03/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	180.04	03/03/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	756.24	03/03/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.63	03/03/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	728.06	03/31/25
564600	KASUN, KEVIN E	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	01/10/25
564600	KASUN, KEVIN E	Computer Software -Exp	REIMB: VPN SUSBRIPTION	55.49	01/27/25
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	155.38	03/03/25

KASUN, Kevin
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $24,383.40**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	11/20/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	900.00	11/21/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	12/04/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	12/18/24
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	01/02/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	01/15/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	01/29/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	02/12/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	02/26/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	03/12/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,250.00	03/26/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	975.00	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	8.40	04/11/25

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DIRECTIVE #4.1 - $10,000 Provision **2024-2025 TOTAL: $1,595.77**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	KASUN, KEVIN E	Computer Hardware - Exp.	REIMB: 2 LAPTOPS	1,484.79	11/19/24
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: VACUUM	110.98	12/12/24