

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: \$5,716.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 MAY/24	109.69	06/14/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 APR/24	104.00	06/14/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 JUL/24	99.64	08/12/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 AUG/24	104.04	10/01/24
527600	KIRSCH, DELBERT	Telecommunications	REIMB: 8742349-5 SEP/24	104.07	10/21/24
527600	SASKTEL	Telecommunications	8727577-9 APR/24	319.49	05/01/24
527600	SASKTEL	Telecommunications	9064460-1 APR/24	85.43	05/01/24
527600	SASKTEL	Telecommunications	01913653 APR/24	199.41	05/01/24
527600	SASKTEL	Telecommunications	8727577-9 MAY/24	320.15	05/07/24
527600	SASKTEL	Telecommunications	9064460-1 MAY/24	87.41	05/13/24
527600	SASKTEL	Telecommunications	8742349-5 MAY/24	191.88	06/01/24
527600	SASKTEL	Telecommunications	8727577-9 JUN/24	303.46	06/07/24
527600	SASKTEL	Telecommunications	9064460-1 JUN/24	82.75	07/01/24
527600	SASKTEL	Telecommunications	01913653 JUN/24	197.86	07/01/24
527600	SASKTEL	Telecommunications	8727577-9 JUL/24	305.49	08/01/24
527600	SASKTEL	Telecommunications	9064460-1 JUL/24	84.94	08/01/24
527600	SASKTEL	Telecommunications	01913653 JUL/24	197.64	09/01/24
527600	SASKTEL	Telecommunications	9064460-1 AUG/24	84.92	09/01/24
527600	SASKTEL	Telecommunications	01913653 AUG/24	197.92	09/01/24
527600	SASKTEL	Telecommunications	8727577-9 AUG/24	319.83	09/01/24
527600	SASKTEL	Telecommunications	8727577-9 SEP/24	539.23	10/01/24
527600	SASKTEL	Telecommunications	9064460-1 SEP/24	82.55	10/01/24
527600	SASKTEL	Telecommunications	01913653 SEP/24	197.92	10/21/24
527600	SASKTEL	Telecommunications	01913653 NOV/24	112.32	11/16/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 APR/24	214.00	05/01/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 MAY/24	214.00	05/07/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 JUN/24	214.00	06/07/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 JUL/24	214.00	08/01/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 AUG/24	254.00	09/01/24
530600	SASKTEL	Placement -Tender Ads	8727577-9 OCT/24	174.59	10/07/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$24,221.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,696.00	04/19/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	APR/MAY 2024 MLA REGINA ACCOMMODATION SK POWER	98.00	06/14/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 29, 2024	277.51	06/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2024	1,647.86	06/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 1-27, 2024	2,763.61	06/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 2-18, 2024	2,927.73	06/26/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUN/JUL 2024 MLA REGINA ACCOMMODATION SK POWER	64.25	08/12/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUL 2-19, 2024	2,073.39	09/09/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION SK POWER	72.31	09/09/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUN 1-28, 2024	2,317.29	09/09/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 19-26 2024	643.87	10/01/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEP 06-28 2024	1,582.19	10/01/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,325.00	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION SK POWER	55.98	10/02/24
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION SK POWER	51.75	10/24/24

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: \$13,988.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	600.00	04/03/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	600.00	04/22/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	600.00	05/15/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	600.00	06/14/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	600.00	07/15/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	600.00	08/12/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	600.00	09/09/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	600.00	10/02/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	115.70	06/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	115.78	06/10/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	115.78	08/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	211.22	08/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.55	09/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	201.06	10/01/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.72	10/07/24
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	95.64	05/31/24
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	68.22	06/14/24
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	29.08	09/09/24
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	81.36	10/01/24
529000	AURORA SIGN WORKS	General Contractual Services	OFFICE SIGN REMOVAL-NO GST	232.14	10/01/24
529000	LAFORME, JOANNE	General Contractual Services	OFFICE CLEANING	150.00	06/26/24
529000	LAFORME, JOANNE	General Contractual Services	OFFICE CLEANING	150.00	07/01/24
529000	LAFORME, JOANNE	General Contractual Services	OFFICE CLEANING	150.00	08/12/24
529000	LAFORME, JOANNE	General Contractual Services	OFFICE CLEANING	150.00	09/09/24
529000	LAFORME, JOANNE	General Contractual Services	OFFICE CLEANING	300.00	10/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$13,988.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/02/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/09/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	05/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$13,988.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/06/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	06/13/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	07/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	08/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	10/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$13,988.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	20.00	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/01/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	58.72	10/11/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	06/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	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	216.11	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	08/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	10/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	108.05	01/01/25
542000	TELFER, MARY ANNE	Travel	CA TRAVEL MAY 15-16, 2024	502.63	05/31/24
542000	TELFER, MARY ANNE	Travel	CA TRAVEL MAY 23-JUN 10, 2024	190.16	06/14/24
542000	TELFER, MARY ANNE	Travel	CA TRAVEL JUL 19, 2024	220.72	09/09/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	118.17	05/22/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	429.67	06/01/24
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	117.81	07/01/24

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: \$79,046.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-1,519.00	04/09/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	04/10/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	04/24/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	05/08/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	05/22/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	06/05/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	06/19/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	07/03/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	07/17/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	08/06/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	08/15/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	08/28/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	09/11/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	3,038.00	09/25/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,153.82	10/09/24
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,461.65	11/06/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	10/23/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	11/06/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	11/20/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	12/04/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	12/18/24
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	01/02/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	01/15/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	01/29/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	02/12/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	02/26/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	03/12/25
517100	TELFER, MARY ANNE	Severance Pay	3,038.00	03/26/25

Kirsch, Delbert
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