

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: \$5,568.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 DEC/24	108.68	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JAN/25	51.74	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 FEB/25	51.74	02/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAR/25	51.74	03/01/25
527600	KROPF, BARRET	Telecommunications	REIMB: WEBHOSTING	107.85	02/13/25
527600	KROPF, BARRET	Telecommunications	REIMB: SECURITY MONITORING	166.50	02/13/25
527600	SASKTEL	Telecommunications	9782967-6 NOV/24	332.81	01/01/25
527600	SASKTEL	Telecommunications	9782967-6 DEC/24	175.71	01/01/25
527600	SASKTEL	Telecommunications	9782966-7 DEC/24	279.94	01/01/25
527600	SASKTEL	Telecommunications	9782966-7 NOV/24	379.27	01/01/25
527600	SASKTEL	Telecommunications	04045290 DEC/24	96.79	02/01/25
527600	SASKTEL	Telecommunications	9782967-6 JAN/25	118.53	02/01/25
527600	SASKTEL	Telecommunications	9782966-7 JAN/25	292.01	02/01/25
527600	SASKTEL	Telecommunications	04045290 JAN/25	52.80	02/01/25
527600	SASKTEL	Telecommunications	04045290 FEB/25	46.49	02/08/25
527600	SASKTEL	Telecommunications	9782967-6 FEB/25	147.91	03/01/25
527600	SASKTEL	Telecommunications	9782966-7 FEB/25	266.12	03/01/25
527600	SASKTEL	Telecommunications	04045290 MAR/25	53.03	03/08/25
530600	SASKTEL	Placement -Tender Ads	9782966-7 DEC/24	149.55	01/01/25
530600	SASKTEL	Placement -Tender Ads	9782966-7 JAN/25	149.55	02/01/25
530600	SASKTEL	Placement -Tender Ads	9782966-7 FEB/25	100.80	03/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: OFFICE SECURITY EQUIPMENT	79.40	02/27/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: OFFICE SECURITY EQUIPMENT	417.35	02/27/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: OFFICE SECURITY SYSTEM EQUIPMENT	133.66	03/31/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$23,760.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	870.00	01/20/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	870.00	02/05/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	MARCH MLA REGINA ACCOMODATION	870.00	03/28/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 12-15, 2024	1,039.85	11/19/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 8-11, 2024	383.25	11/19/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 5-11, 2024	791.40	11/19/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2024	390.35	12/03/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 18-29, 2024	1,296.45	12/03/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2024	535.70	12/11/24
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 16-22, 2024	1,134.65	01/06/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 8-14, 2024	1,216.80	01/06/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 13, 2024	1,260.00	01/06/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 17, 2025	313.93	01/22/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 3-15, 2025	1,512.57	01/22/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 20-31, 2025	1,659.44	02/05/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 6, 2025	1,138.66	02/13/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 3-9, 2025	1,573.34	02/13/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 11-15, 2025	1,160.28	02/19/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 19-27, 2025	1,325.72	03/05/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 28, 2025	206.57	03/05/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 12-13, 2025	416.30	03/18/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 3-11, 2025	1,327.85	03/18/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 14-21, 2025	1,727.51	03/26/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 24-28, 2025	594.05	03/31/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 31, 2025	146.00	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$25,804.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	KROPF, BARRET	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	126.14	03/21/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,000.00	11/29/24
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,000.00	01/06/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,000.00	01/22/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,000.00	02/27/25
522200	DAVIDSON LEADER	Rent of Photocopiers	COPIER CHARGES	8.53	11/07/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.07	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.91	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.26	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	131.19	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.10	03/28/25
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70210756-3	636.00	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 NOV/24	158.26	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 JAN/25	349.42	02/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 FEB/25	154.76	03/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 MAR/25	142.59	03/27/25
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	290.44	02/05/25
528100	KROPF, BARRET	Information Services Subscriptions	REIMB: MAILCHIMP	32.24	02/13/25
528100	KROPF, BARRET	Information Services Subscriptions	REIMB: MAILCHIMP	32.29	02/13/25
528100	KROPF, BARRET	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	39.00	02/13/25
529000	MANZ, GLEN	General Contractual Services	INSTALL OFFICE SIGN	106.00	03/24/25
529000	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	General Contractual Services	COPIER REPAIR	291.50	02/11/25
529200	KROPF, BARRET	Professional Development	REIMB: PNWER	1,054.40	02/20/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25

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2024-2025 TOTAL: \$25,804.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	ARM RIVER INDIANS	Media Placement	ADVERTISING	500.00	03/01/25
530500	BETHUNE COMMUNITY SPORTS CENTRE INC	Media Placement	ADVERTISING	200.00	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	102.90	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	01/16/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/07/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/27/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	159.62	01/01/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	81.47	02/10/25
530500	DAVIDSON, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/25
530500	DUNDURN RINK, TOWN OF	Media Placement	ADVERTISING	250.00	02/11/25
530500	HANLEY ARENA	Media Placement	ADVERTISING	200.00	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$25,804.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KENASTON COMMUNITY RECREATION BOARD	Media Placement	ADVERTISING	350.00	03/10/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	170.10	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	42.25	02/13/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING-NO GST	126.75	03/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	03/31/25
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	223.91	02/01/25
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	3,683.15	02/01/25
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	342.35	03/13/25
530900	KROPF, BARRET	Promotional Items	REIMB: CARDS	8.33	01/06/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	1,960.00	03/01/25
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGNAGE	437.70	03/01/25
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	185.38	02/01/25
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION KROPF	40.95	11/01/24
550200	LYKE, LAVONNE	Books, Mags and Ref Materials	SUBSCRIPTION KROPF	456.75	01/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	186.51	03/14/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	18.01	12/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	25.42	12/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	24.81	12/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	31.97	12/01/24
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	196.45	01/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	63.11	01/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	13.77	02/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	23.30	03/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	77.01	03/01/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	417.74	11/29/24
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.34	02/13/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	111.20	03/21/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	469.59	03/21/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.96	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	246.05	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.51	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.08	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.71	03/31/25

KROPF, Barret
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$25,804.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	251.02	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.30	03/31/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	310.78	03/31/25
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES-NO GST	55.72	03/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	156.20	03/12/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	02/13/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	02/13/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	55.49	03/21/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE	39.00	03/31/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	03/31/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: MS SURFACE PEN	210.89	03/21/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: CHAIR	243.09	03/31/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: COUCH	775.89	03/31/25

KROPF, Barret
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$29,692.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	11/20/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	12/04/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	12/18/24
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	01/02/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	01/15/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	01/29/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	02/12/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	02/26/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	03/12/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	03/26/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,569.26	04/04/25
514000	BOTHA, CATHAREEN C	Casual/Term	591.90	01/29/25
514000	BOTHA, CATHAREEN C	Casual/Term	739.89	02/26/25
514000	BOTHA, CATHAREEN C	Casual/Term	295.96	03/12/25
514000	BOTHA, CATHAREEN C	Casual/Term	295.95	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/11/25

KROPF, Barret
2024-2025

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$5,810.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	142.00	11/19/24
555080	KROPF, BARRET	Other Misc Material and Supplies	REIMB: 3 FRAMES	399.57	11/19/24
564300	KROPF, BARRET	Computer Hardware - Exp.	REIMB: TABLET	2,139.00	01/06/25
564300	KROPF, BARRET	Computer Hardware - Exp.	REIMB: DESKTOP COMPUTER	943.92	01/06/25
564300	KROPF, BARRET	Computer Hardware - Exp.	REIMB: DESKTOP COMPUTER	943.92	01/06/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: MICROSOFT OFFICE	487.64	01/06/25
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: DESK/BOOK CASE	754.78	11/19/24