

**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: \$5,082.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9669985-4 APR/24	91.41	04/04/24
527600	SASKTEL	Telecommunications	03821353 APR/24	130.92	04/08/24
527600	SASKTEL	Telecommunications	9671739-2 APR/24	64.27	04/22/24
527600	SASKTEL	Telecommunications	03821353 MAR/24	130.92	05/01/24
527600	SASKTEL	Telecommunications	9669985-4 MAY/24	80.31	05/04/24
527600	SASKTEL	Telecommunications	03821353 MAY/24	134.85	05/08/24
527600	SASKTEL	Telecommunications	9671739-2 MAY/24	84.12	05/22/24
527600	SASKTEL	Telecommunications	9669985-4 JAN/24	88.75	06/01/24
527600	SASKTEL	Telecommunications	9669985-4 JUN/24	85.86	06/04/24
527600	SASKTEL	Telecommunications	03821353 JUN/24	394.55	06/08/24
527600	SASKTEL	Telecommunications	9671739-2 JUN/24	106.47	07/01/24
527600	SASKTEL	Telecommunications	03821353 JUL/24	130.92	07/08/24
527600	SASKTEL	Telecommunications	9669985-4 JUL/24	83.20	09/01/24
527600	SASKTEL	Telecommunications	9669985-4 AUG/24	85.70	09/01/24
527600	SASKTEL	Telecommunications	9669985-4 SEP/24	88.27	09/04/24
527600	SASKTEL	Telecommunications	03821353 SEP/24	309.96	09/08/24
527600	SASKTEL	Telecommunications	9671739-2 SEP/24	71.84	10/01/24
527600	SASKTEL	Telecommunications	9671739-2 JUL/24	62.00	10/01/24
527600	SASKTEL	Telecommunications	9669985-4 JAN/25	1,295.85	01/04/25
527600	SASKTEL	Telecommunications	9671739-2 JAN/25	133.16	01/04/25
527600	SASKTEL	Telecommunications	03821353 OCT/24	131.13	02/01/25
527600	SASKTEL	Telecommunications	03821353 NOV/24	227.68	02/01/25
527600	SASKTEL	Telecommunications	9669985 NOV/24	1,070.66	03/01/25

Lemaigre, Jim
2024-2025

**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: \$61,517.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,350.00	04/03/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,350.00	05/01/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MLA ACCOMODATION EXPENSE JUNE/24	1,350.00	05/13/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,350.00	06/26/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,350.00	07/22/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,350.00	09/01/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,425.00	09/25/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,425.00	11/01/24
541900	ATHABASCA BASIN DEVELOPMENT LIMITED PARTNERSHIP	Elected Rep -Travel	MLA TRAVEL AUG 29-30 2024	2,120.49	10/01/24
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL JUN 7, 2024	960.23	06/05/24
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL AUG 8, 2024	1,391.65	08/08/24
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL AUG 16, 2024	1,489.05	08/16/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 3-10, 2024	1,299.16	04/11/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 11-24, 2024	1,849.78	04/24/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 1, 2024	1,155.15	05/01/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 2-8, 2024	1,771.26	05/08/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 9-13 2024	1,629.13	05/13/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 14-21, 2024	1,677.73	05/21/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 22-27, 2024	1,103.98	05/28/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 3, 2024	1,785.38	06/05/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 4-11, 2024	1,117.77	06/14/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 19-24, 2024	2,213.49	06/25/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 12-18, 2024	1,616.24	06/25/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 4-8, 2024	995.86	07/10/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUN 25-JUL 1, 2024	1,710.22	07/10/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 9-12, 2024	2,045.56	07/12/24

Lemaigre, Jim
2024-2025

**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: \$61,517.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 14-22, 2024	1,367.76	07/22/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JULY 26 - 29, 2024	1,704.07	07/29/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 6, 2024	2,479.29	08/09/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 7-12, 2024	1,593.96	08/13/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 13-19, 2024	2,462.61	08/21/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 19, 2024 ADJUSTMENT	134.79	09/01/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL AUG 20-28, 2024	1,831.94	09/01/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 1-6, 2024	2,054.07	09/12/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 8-13, 2024	2,446.28	09/18/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 14-18, 2024	1,375.97	09/18/24
541900	LEMAIGRE, JIM G	Elected Rep -Travel	MLA TRAVEL SEP 19-30, 2024	2,432.97	09/25/24
541900	PEDERSEN, VAL	Elected Rep -Travel	MLA TRAVEL MAY 24, 2024	200.00	06/01/24
541900	RISE AIR OPERATED BY TRANSWEST AIR	Elected Rep -Travel	MLA TRAVEL AUG 1, 2024	1,795.56	08/01/24
541900	SABLE ENTERPRISE	Elected Rep -Travel	MLA TRAVEL JUN 10, 2024	756.00	06/10/24

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: \$25,849.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BOUCHER VENTURES INC. O/A BOUCHER ENTERTAINMENT	Photographer's Services	PHOTOGRAPHER SERVICES	2,385.00	07/01/24
522000	GREEN LAKE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	HALL RENTAL-NO GST	400.00	09/04/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	860.00	04/10/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	860.00	04/24/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT	860.00	05/27/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	860.00	09/01/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	860.00	09/01/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	860.00	09/18/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	860.00	11/01/24
522000	PEDERSEN, VAL	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	300.00	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 APR/24	87.97	04/18/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 MAY/24	83.87	05/21/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 JUN/24	79.59	06/19/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 JUL/24	84.06	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 AUG/24	103.23	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510008920488 SEP/24	88.16	10/17/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	20.99	04/19/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	264.77	05/23/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	25.78	06/25/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	18.59	06/25/24
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	19.95	06/25/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	629.74	10/21/24
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL DISTRIBUTION	157.56	09/11/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$25,849.26

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	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	04/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	04/24/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	05/27/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	06/25/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	192.50	09/01/24
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	96.25	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/25/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	137.50	06/15/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	212.50	06/22/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	07/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	97.00	09/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	04/04/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	300.00	04/11/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	04/18/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/02/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	05/02/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	05/09/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/09/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/16/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/16/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	05/23/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	06/06/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/17/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	06/17/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	06/20/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	300.00	06/20/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	07/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24

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: \$25,849.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/05/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	97.00	09/12/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	05/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	559.00	07/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	07/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	09/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	240.00	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	04/17/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	04/24/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	06/12/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	06/19/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	50.66	07/01/24
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	07/03/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	888.75	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	888.75	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	395.00	09/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	256.11	03/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	108.05	03/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	236.11	03/01/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	111.13	03/01/25
530800	WESTERN LITHO LTD.	Publications	MAIL OUT	1,080.32	10/01/24
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	GRAD CARDS	190.00	05/27/24
542000	GOOD SPIRIT AIR SERVICE	Travel	CA TRAVEL JUN 7, 2024	960.22	06/05/24
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	169.91	05/27/24

Lemaigre, Jim
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: \$46,043.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	-1,535.04	04/09/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,070.08	04/10/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,315.68	04/24/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	05/08/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	05/22/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	06/05/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	06/19/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	07/03/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	07/17/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	08/06/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	08/15/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	08/28/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	09/11/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	09/25/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	5,427.90	10/09/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,832.68	11/06/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,189.66	04/30/24

Lemaigre, Jim
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