

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: \$12,240.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	212.00	07/01/24
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	159.00	12/01/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	05/27/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	06/27/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	45.12	07/23/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	09/19/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	22.56	10/16/24
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: 03571241 MAR-SEP/24	452.88	10/16/24
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	67.68	01/13/25
527600	EDWARDS, KATHERINE R	Telecommunications	REIMB: CA CELLPHONE	259.36	03/07/25
527600	EDWARDS, KATHERINE R	Telecommunications	ZOOM SUBSCRIPTION	45.12	03/07/25
527600	SASKTEL	Telecommunications	9493235-1 APR/24	267.80	04/04/24
527600	SASKTEL	Telecommunications	03850416 APR/24	51.87	04/08/24
527600	SASKTEL	Telecommunications	9610874-9 APR/24	293.12	04/13/24
527600	SASKTEL	Telecommunications	9493235-1 MAY/24	267.80	05/04/24
527600	SASKTEL	Telecommunications	03850416 MAY/24	51.87	05/08/24
527600	SASKTEL	Telecommunications	9610874-9 MAY/24	293.12	05/13/24
527600	SASKTEL	Telecommunications	9493235-1 JUN/24	267.80	06/04/24
527600	SASKTEL	Telecommunications	03850416 JUN/24	51.87	07/01/24
527600	SASKTEL	Telecommunications	9610874-9 JUN/24	293.12	07/01/24
527600	SASKTEL	Telecommunications	9493235-1 JUL/24	267.80	08/01/24
527600	SASKTEL	Telecommunications	03850416 JUL/24	51.87	08/01/24
527600	SASKTEL	Telecommunications	9610874-9 JUL/24	301.91	08/01/24
527600	SASKTEL	Telecommunications	03850416 AUG/24	52.36	09/01/24
527600	SASKTEL	Telecommunications	9610874-9 AUG/24	302.28	09/01/24
527600	SASKTEL	Telecommunications	9493235-1 AUG/24	283.70	09/01/24
527600	SASKTEL	Telecommunications	9493235-1 SEP/24	281.86	09/04/24
527600	SASKTEL	Telecommunications	RTV M. LOVE - DISSOLUTION PERIOD DEVICE USAGE	-51.44	09/18/24
527600	SASKTEL	Telecommunications	03850416 SEP/24	102.52	10/01/24
527600	SASKTEL	Telecommunications	03850416 OCT/24	78.44	11/01/24
527600	SASKTEL	Telecommunications	9610874-9 OCT/24	302.38	11/01/24
527600	SASKTEL	Telecommunications	9493235-1 OCT/24	273.35	11/01/24
527600	SASKTEL	Telecommunications	9493235-1 NOV/24	174.55	11/04/24
527600	SASKTEL	Telecommunications	9493235-1 DEC/24	302.93	12/04/24

Love, Matt  
2024-2025

**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:       \$12,240.16**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03850416 NOV/24	51.94	01/01/25
527600	SASKTEL	Telecommunications	9493235-1 JAN/25	273.35	01/04/25
527600	SASKTEL	Telecommunications	9610874-9 NOV/24	311.45	02/01/25
527600	SASKTEL	Telecommunications	03850416 DEC/24	316.45	02/01/25
527600	SASKTEL	Telecommunications	9610874-9 JAN/25	1,383.40	02/01/25
527600	SASKTEL	Telecommunications	9610874-9 DEC/24	317.02	02/01/25
527600	SASKTEL	Telecommunications	9610874-9 SEP/24	302.38	02/01/25
527600	SASKTEL	Telecommunications	9493235-1 FEB/25	273.35	02/04/25
527600	SASKTEL	Telecommunications	03850416 JAN/25	186.41	03/01/25
527600	SASKTEL	Telecommunications	03850416 FEB/25	51.93	03/01/25
527600	SASKTEL	Telecommunications	9493235-1 MAR/25	273.35	03/04/25
527600	SASKTEL	Telecommunications	03850416 MAR/25	59.60	03/08/25
527600	SASKTEL	Telecommunications	9610874-9 MAR/25	636.38	03/13/25
527600	SASKTEL	Telecommunications	RTV - M. LOVE PERSONAL CELL REIMBURSEMENT	-60.00	03/27/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE	1,968.87	12/01/24

**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:       \$30,597.61**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATIONS	1,470.00	04/09/24
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,470.00	04/22/24
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,470.00	05/01/24
541900	FORBES, DAVID G.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,470.00	06/24/24
541900	FORBES, DAVID G.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,470.00	07/22/24
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,470.00	08/22/24
541900	FORBES, DAVID G.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,470.00	09/25/24
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,470.00	11/20/24
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,470.00	12/10/24
541900	FORBES, DAVID G.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,470.00	01/02/25
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,470.00	02/04/25
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,470.00	03/07/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 7-23, 2024	1,842.15	04/24/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAR 25-27, 2024	614.35	04/24/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 29- MAY 16, 2024	2,094.80	05/17/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUNE 11- AUG 13 2024	613.85	10/01/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL AUG 16- SEP 10 2024	748.40	10/16/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL NOV 1-21, 2024	1,596.25	12/02/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL NOV 22-27, 2024	933.05	12/02/24
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL NOV 28, 2024- JAN 6, 2025	993.25	02/04/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JAN 7-18, 2025	309.68	02/04/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JAN 28-FEB 10, 2025	807.07	03/12/25

Love, Matt  
2024-2025

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$30,597.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL FEB 12-28, 2025	1,220.11	03/12/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 20, 2025	1,184.65	03/24/25

**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:       \$79,126.81**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EDWARDS, KATHERINE R	Rent of Ground, Buildings and Other Space	PARK RENTAL	36.75	09/19/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT & DEPOSIT	2,869.91	12/20/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,396.76	02/01/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,396.76	03/01/25
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,753.33	04/17/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,753.33	04/17/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JUN 2024 MLA OFFICE RENT	1,753.33	05/27/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,753.33	06/27/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,753.33	07/11/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,753.33	08/14/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,753.33	10/16/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,753.33	10/16/24
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,753.33	12/10/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	132.82	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.95	06/01/24

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2024-2025 TOTAL: \$79,126.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	29.88	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.65	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.65	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	151.04	10/16/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.65	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	136.31	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	291.50	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.57	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.65	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	198.37	03/01/25
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	411.00	09/01/24
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	421.00	09/01/24
522300	EDWARDS, KATHERINE R	Rent of Other Equipment and Material	COMMUNITY BBQ EQUIPMENT	353.07	09/19/24
522300	EDWARDS, KATHERINE R	Rent of Other Equipment and Material	BBQ RENTAL/DRINKS FOR BBQ	200.00	10/16/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	COMMUNITY BBQ INSURANCE	53.00	09/01/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70175892-9	1,020.78	03/24/25
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	FIRE SERVICES MAINTENANCE	71.79	05/13/24
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	302.03	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	04/01/24

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2024-2025 TOTAL: \$79,126.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	POSTAGE	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	POSTAGE	1,445.58	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	1,454.62	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2025 MAIL SERVICES	55.48	03/21/25
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	POSTAGE	158.40	03/18/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	318.00	01/01/25
529000	EDWARDS, KATHERINE R	General Contractual Services	QR CODE CREATOR	428.68	10/16/24
529000	EDWARDS, KATHERINE R	General Contractual Services	OFFICE MOVING FEES	1,672.50	01/13/25
529000	LB SIGNS LTD.	General Contractual Services	SIGN REMOVAL	174.90	10/01/24
529000	REVIVE PAINTING AND WALL COVERINGS INC.	General Contractual Services	PAINTING CONSTITUENCY OFFICE	1,960.00	01/03/25
529000	REVIVE PAINTING AND WALL COVERINGS INC.	General Contractual Services	PAINTING CONSTITUENCY OFFICE	-1,960.00	02/01/25
529000	SASKTEL	General Contractual Services	OFFICE PHONE RELOCATION	190.80	02/01/25
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	450.00	05/01/24
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	150.00	07/22/24
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	FOI REQUEST CANCELLED	-450.00	12/17/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	165.00	02/01/25
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	360.00	02/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	09/01/24
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	55.00	04/24/24
530500	AVALON COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	55.00	05/27/24
530500	COMMUNITY RADIO SOCIETY OF SASKATOON INC. (CFCR)	Media Placement	ADVERTISING	1,000.00	09/04/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING-NO GST	888.60	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	148.10	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	03/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	05/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	36.31	06/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	07/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	08/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	190.79	09/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	11/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	12/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	01/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	02/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	375.00	03/01/25
530500	NUTANA CURLING CLUB	Media Placement	ADVERTISING	1,800.00	12/01/24
530500	NUTANA CURLING CLUB	Media Placement	ADVERTISING	1,800.00	12/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	04/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	742.00	04/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	05/13/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	742.00	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	06/10/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	206.25	07/08/24



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2024-2025 TOTAL: \$79,126.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	07/08/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,000.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	84.00	01/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/13/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	169.60	02/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	169.60	02/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	03/10/25
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	04/12/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	05/10/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	06/07/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	07/12/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	09/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	09/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	11/07/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	12/01/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	399.00	01/01/25
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	125.00	02/01/25
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	42.40	02/01/25
530500	QUEEN ELIZABETH EXHIBITION COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/20/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	136.00	04/03/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	136.00	07/01/24
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	06/01/24
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	249.50	08/01/24
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,135.26	03/21/25

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**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$79,126.81**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST LTD.	Publications	MAILOUTS	2,460.82	12/01/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,641.74	12/01/24
530800	PRINTWEST LTD.	Publications	MAILOUTS	1,530.00	03/18/25
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG PIN	731.40	10/01/24
530900	EDWARDS, KATHERINE R	Promotional Items	FLOWERS	250.00	05/27/24
530900	EDWARDS, KATHERINE R	Promotional Items	FLOWERS	144.30	09/19/24
530900	FLAG SHOP	Promotional Items	SK PINS- NO GST	176.73	08/01/24
530900	FLAG SHOP	Promotional Items	SK PINS	469.05	09/01/24
530900	LOVE, MATTHEW J	Promotional Items	GREETING CARD	4.43	10/16/24
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBRANCE DAY WREATH	65.00	11/04/24
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL MAY 9-23, 2024	751.79	06/27/24
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL AUG 20-22, 2024	34.48	09/19/24
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL AUG 24, SEP11-13 2024	108.46	10/16/24
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL DEC 4, 2024	352.05	01/13/25
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL JAN 13-15, 2025	678.93	01/22/25
542000	EDWARDS, KATHERINE R	Travel	CA TRAVEL JAN 22, 2025	23.00	02/26/25
550200	EDWARDS, KATHERINE R	Books, Mags and Ref Materials	SUBSCRIPTION LOVE	33.60	07/23/24
555000	COBBE, AIDEN D	Other Material and Supplies	OFFICE SUPPLIES	5.55	08/20/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	49.00	05/27/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	8.29	05/27/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	201.44	06/27/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	27.48	06/27/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	58.99	07/23/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	101.04	09/19/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	BBQ RENTAL/DRINKS FOR BBQ	434.97	10/16/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	37.75	12/19/24
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	21.93	01/13/25
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	128.84	02/26/25
555000	EDWARDS, KATHERINE R	Other Material and Supplies	OFFICE SUPPLIES	45.00	03/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	44.81	04/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.29	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.29	11/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	912.10	11/01/24
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	68.80	05/27/24
555000	LOVE, MATTHEW J	Other Material and Supplies	OFFICE SUPPLIES	189.92	10/16/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$79,126.81**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	206.59	02/26/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.58	02/26/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.43	02/26/25
564300	EDWARDS, KATHERINE R	Computer Hardware - Exp.	MACBOOK AIR	1,887.44	12/19/24
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	2,117.24	03/31/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	1,650.00	02/01/25
564600	EDWARDS, KATHERINE R	Computer Software -Exp	ICLOUD STORAGE	1.43	05/27/24
564600	EDWARDS, KATHERINE R	Computer Software -Exp	KAPWING SUBSCRIPTION	179.68	05/27/24
564600	EDWARDS, KATHERINE R	Computer Software -Exp	KAPWING SUBSCRIPTION	87.69	06/27/24
564600	EDWARDS, KATHERINE R	Computer Software -Exp	ICLOUD STORAGE	1.43	07/23/24
564600	EDWARDS, KATHERINE R	Computer Software -Exp	ICLOUD STORAGE	1.43	01/13/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	SHREDDER	142.79	01/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$77,338.63

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	-1,046.52	04/09/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	3,631.28	04/10/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,321.96	04/24/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	05/08/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	05/22/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	06/05/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	06/19/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	07/03/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	07/17/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	08/06/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	08/15/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	08/28/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	09/11/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	09/25/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	5,703.06	10/09/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,358.14	11/20/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,543.16	12/04/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,176.74	12/18/24
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	-1,128.28	01/02/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	01/06/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	01/15/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	01/29/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	02/12/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	02/26/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	2,612.09	03/12/25
513000	EDWARDS, KATHERINE R	Out-of-Scope Permanent	1,044.84	03/26/25
514000	COBBE, AIDEN D	Casual/Term	170.32	06/05/24
514000	COBBE, AIDEN D	Casual/Term	701.76	07/03/24
514000	COBBE, AIDEN D	Casual/Term	176.42	07/17/24
514000	COBBE, AIDEN D	Casual/Term	855.79	08/06/24
514000	COBBE, AIDEN D	Casual/Term	170.32	08/15/24
514000	COBBE, AIDEN D	Casual/Term	650.91	09/25/24
514000	COBBE, AIDEN D	Casual/Term	142.57	10/09/24
514000	GARDULSKI, SEBASTIAN	Casual/Term	558.42	04/04/25
514000	GOSSEN, JUDITH	Casual/Term	290.79	04/24/24

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$77,338.63**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	270.01	05/08/24
514000	GOSSEN, JUDITH	Casual/Term	290.79	05/22/24
514000	GOSSEN, JUDITH	Casual/Term	997.01	06/05/24
514000	GOSSEN, JUDITH	Casual/Term	560.82	06/19/24
514000	GOSSEN, JUDITH	Casual/Term	540.05	07/03/24
514000	GOSSEN, JUDITH	Casual/Term	560.80	08/06/24
514000	GOSSEN, JUDITH	Casual/Term	270.01	08/15/24
514000	GOSSEN, JUDITH	Casual/Term	540.05	08/28/24
514000	GOSSEN, JUDITH	Casual/Term	560.82	09/11/24
514000	GOSSEN, JUDITH	Casual/Term	249.24	09/25/24
514000	GOSSEN, JUDITH	Casual/Term	835.71	10/09/24
514000	GOSSEN, JUDITH	Casual/Term	830.84	11/20/24
514000	GOSSEN, JUDITH	Casual/Term	519.28	12/04/24
514000	GOSSEN, JUDITH	Casual/Term	540.05	12/18/24
514000	GOSSEN, JUDITH	Casual/Term	311.56	01/29/25
514000	GOSSEN, JUDITH	Casual/Term	373.87	02/12/25
514000	GOSSEN, JUDITH	Casual/Term	311.56	03/12/25
514000	MARTIN, BETTY L	Casual/Term	203.14	04/10/24
514000	MARTIN, BETTY L	Casual/Term	796.79	04/24/24
514000	MARTIN, BETTY L	Casual/Term	788.68	05/08/24
514000	MARTIN, BETTY L	Casual/Term	281.67	06/05/24
514000	MARTIN, BETTY L	Casual/Term	140.84	09/11/24
514000	MARTIN, BETTY L	Casual/Term	21.66	10/09/24
514000	MARTIN, BETTY L	Casual/Term	577.43	12/04/24
514000	MARTIN, BETTY L	Casual/Term	394.35	12/18/24
514000	MARTIN, BETTY L	Casual/Term	352.09	01/15/25
514000	MARTIN, BETTY L	Casual/Term	422.52	01/29/25
514000	MARTIN, BETTY L	Casual/Term	619.68	03/26/25
514000	MARTIN, BETTY L	Casual/Term	633.77	04/04/25
514000	OTTERBEIN, ARYN M	Casual/Term	206.82	02/12/25
514000	OTTERBEIN, ARYN M	Casual/Term	413.66	03/12/25
514000	WARD, CATHLIA M	Casual/Term	365.00	12/04/24
514000	WARD, CATHLIA M	Casual/Term	292.00	01/02/25
514000	WARD, CATHLIA M	Casual/Term	170.32	01/29/25
514000	WARD, CATHLIA M	Casual/Term	182.50	02/26/25

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For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$77,338.63

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WARD, CATHLIA M	Casual/Term	1,289.66	03/12/25
514000	WARD, CATHLIA M	Casual/Term	851.66	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,395.36	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	228.92	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$5,742.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	REVIVE PAINTING AND WALL COVERINGS INC.	General Contractual Services	PAINTING CONSTITUENCY OFFICE	1,960.00	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	5 CHAIRS	1,196.74	03/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	DESK	2,585.34	03/01/25