

MARTENS, Jamie  
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: \$4,190.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HOSKINS, LISA M.C.	Telecommunications	OFFICE PHONE DEPOSIT	350.00	12/02/24
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB : CA CELLPHONE	140.00	01/08/25
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: CA CELLPHONE	183.66	03/04/25
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: CA CELLPHONE	182.98	03/31/25
527600	SASKTEL	Telecommunications	9784511-7 DEC/24	255.18	01/01/25
527600	SASKTEL	Telecommunications	04045389 DEC/24	52.80	01/01/25
527600	SASKTEL	Telecommunications	9784511-7 JAN/25	494.05	01/07/25
527600	SASKTEL	Telecommunications	04045389 JAN/25	47.17	02/01/25
527600	SASKTEL	Telecommunications	9784511-7 FEB/25	321.43	02/07/25
527600	SASKTEL	Telecommunications	04045389 FEB/25	51.95	03/01/25
527600	SASKTEL	Telecommunications	9784511-7 MAR/25	352.96	03/07/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/13/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$22,831.68**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,900.00	02/05/25
541900	DENNIS, TERRY	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,900.00	02/05/25
541900	HOSKINS, LISA M.C.	Elected Rep -Travel	MLA TRAVEL JAN 28, 2025	149.25	02/03/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 14, 2024	1,618.94	11/19/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL NOV 18-20, 2024	403.50	11/21/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL NOV 19-25, 2024	641.20	11/28/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 5, 2024	829.50	12/11/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 8, 2024	236.75	12/11/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 12-13, 2024	388.70	12/16/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 9-11, 2024	431.45	12/16/24
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 12-16, 2024	471.60	01/02/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,900.00	01/02/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	950.00	01/02/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 18, 2024	41.80	01/02/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 13, 2024	1,096.74	01/08/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL DEC 29, 2024-JAN 2, 2025	92.71	01/08/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JAN 12-14, 2025	510.74	01/22/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JAN 20-28, 2025	861.51	02/03/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 3, 2025	486.91	02/05/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,900.00	02/05/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL FEB 4-5, 2025	441.69	02/06/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL FEB 8-13, 2025	866.87	02/19/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL FEB 23-MAR 4, 2025	1,132.63	03/06/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 7-9, 2025	472.81	03/11/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 10-12, 2025	476.65	03/17/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 13-17, 2025	459.41	03/20/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 18-21, 2025	635.68	03/24/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 22-28, 2025	923.57	03/31/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2025	611.07	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$24,863.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	252.28	02/06/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,498.00	02/20/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,498.00	02/20/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,498.00	02/20/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,249.00	02/20/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	2,498.00	02/20/25
525000	MARTENS, JAMIE C	Postal, Courier, Freight and Related	REIMB: POSTAGE	68.00	02/12/25
529000	HOSKINS, LISA M.C.	General Contractual Services	FURNITURE DISPOSAL	354.90	12/16/24
529000	LESCHENKO, ALEX	General Contractual Services	SIGN INSTALLATION	500.00	02/03/25
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	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING-NO GST	150.00	01/06/25
530500	BRIDGE CITY SPEEDWAY INC.	Media Placement	ADVERTISING-NO GST	3,431.00	03/01/25
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,339.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	01/01/25
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	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	03/01/25

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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	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	248.00	12/01/24
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	240.00	02/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	248.00	03/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	192.00	03/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	555.00	03/11/25
530500	MARTENSVILLE, CITY OF	Media Placement	ADVERTISING	625.00	03/04/25
530500	ULTRA PRINT SERVICES LTD.	Media Placement	ADVERTISING	260.76	03/07/25
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	242.74	01/01/25
531100	BOYES GROUP REALTY INC.	Exhibits and Displays	OFFICE SIGNAGE	50.00	03/17/25
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL JAN 30, 2025	312.13	02/05/25
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL FEB 21, 2025	281.13	03/04/25
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	94.34	12/05/24
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	80.56	03/01/25
555000	HOSKINS, LISA M.C.	Other Material and Supplies	OFFICE SUPPLIES	66.37	12/02/24
555000	HOSKINS, LISA M.C.	Other Material and Supplies	OFFICE SUPPLIES	131.80	01/08/25
555000	HOSKINS, LISA M.C.	Other Material and Supplies	OFFICE SUPPLIES	64.81	01/08/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	156.89	02/03/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.55	02/19/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.77	03/04/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	109.93	01/06/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	79.85	01/07/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	27.54	01/07/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	210.55	01/09/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	21.19	02/01/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	43.21	02/01/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	41.32	02/01/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	13.24	02/04/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$24,863.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	86.69	02/05/25
555000	STAPLES CANADA ULC	Other Material and Supplies	OFFICE SUPPLIES	29.67	02/05/25
564600	HOSKINS, LISA M.C.	Computer Software -Exp	MICROSOFT/ADOBE SUBSCRIPTION	231.98	12/02/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$26,376.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	12/04/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	12/18/24
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	01/02/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	01/15/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	01/29/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	02/12/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	02/26/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	03/12/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	03/26/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	1,707.06	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,298.40	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$8,302.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	QWIK SIGNS & DIGITAL PRINT	General Contractual Services	CONSTITUENCY OFFICE SIGN INSTALLATION	1,460.87	03/01/25
564300	STAPLES CANADA ULC	Computer Hardware - Exp.	LAPTOP	1,378.63	02/01/25
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	TABLE	56.23	12/02/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	LAMPS	78.46	12/02/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	TV	395.29	12/02/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	VACUUM	148.10	12/02/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	DESK CHAIR	199.79	12/11/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	DESK CHAIR/COAT RACK	277.26	12/11/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	CHAIRS	999.00	12/16/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	COUCH	1,556.59	12/16/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	TABLE	442.89	12/16/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	OFFICE CHAIRS	410.69	12/16/24
565200	HOSKINS, LISA M.C.	Office Furniture and Equipment - Exp	2 LAMPS	88.79	01/22/25
565200	MARTENS, JAMIE C	Office Furniture and Equipment - Exp	REIMB: DESK	600.00	11/21/24
565200	MARTENS, JAMIE C	Office Furniture and Equipment - Exp	REIMB: ARTWORK	210.00	03/04/25