

MCBEAN, Don
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: \$1,090.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 NOV/24-MAR/25	486.00	03/19/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	388.80	03/06/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	81.26	03/27/25
527600	SASKTEL	Telecommunications	04055731 JAN/25	84.58	01/08/25
527600	SASKTEL	Telecommunications	04055731 FEB/25	50.42	03/01/25
527600	SASKTEL	Telecommunications	04055731 MAR/25	50.42	03/08/25
527600	SASKTEL	Telecommunications	D. MCBEAN PERSONAL CELL PHONE REIMBURSMENT	-51.00	03/31/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$5,528.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL DEC 5, 2024	390.00	01/27/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL NOV 24-28, 2024	1,492.33	01/27/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL DEC 2-5, 2024	363.35	01/27/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL DEC 9-11, 2024	250.60	01/27/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL JAN 3-MAR 20, 2025	555.70	03/31/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL MAR 19-31, 2025	668.90	03/31/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL MAR 14-15, 2025	457.40	03/31/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2025	1,350.00	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,902.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	318.00	03/24/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	LEASE DEPOSIT	3,081.25	12/11/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,271.01	01/02/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	190.44	01/02/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,161.11	02/12/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,161.11	02/12/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	LEASE DEPOSIT	351.50	03/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN-MAR 2025 MLA OFFICE RENT ADJUSTMENT	133.89	03/31/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70193076-7	273.48	01/01/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	POSTAGE	414.57	03/21/25
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	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,431.15	03/31/25
529000	MCBEAN, DONALD N	General Contractual Services	REIMB: MOVING FEES	189.00	02/06/25
529200	PARAS KUMAR, PARAS KUMAR	Professional Development	TUITION FEES	2,000.00	03/27/25
529200	UKRAINIAN MUSEUM OF CANADA OF THE UKRAINIAN WOMEN'S ASSOC. OF CANADA	Professional Development	TEAM BUILDING WORKSHOP	147.10	03/27/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	03/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING- NO GST	544.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	726.10	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/10/25
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	344.50	03/31/25

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2024-2025 TOTAL: \$41,902.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/26/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/26/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING-NO GST	398.00	01/26/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,484.00	03/21/25
530900	FLAG SHOP	Promotional Items	SK PINS	343.97	01/20/25
530900	FLAG SHOP	Promotional Items	SK PINS	187.62	02/01/25
530900	FLAG SHOP	Promotional Items	SK/CANADA PINS	275.07	03/01/25
530900	FLAG SHOP	Promotional Items	FLAGS	1,296.43	03/18/25
542000	CUTHBERT-ADAIR, ROBYN C.	Travel	CA TRAVEL JAN 31-MAR 20, 2025	427.39	03/26/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL NOV 21-DEC 2, 2024	148.00	12/16/24
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL DEC 13, 2024-JAN 22, 2025	188.66	02/06/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JAN 31-FEB 22, 2025	211.34	03/06/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAR 12-17, 2025	431.48	03/19/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL FEB 26-MAR 10, 2025	168.39	03/19/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAR 17-21, 2025	269.49	03/25/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAR 24-27, 2025	676.04	03/27/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAR 31, 2025	53.86	03/31/25
550100	PRINTWEST LTD.	Printed Forms	LETTERHEAD/ENVELOPES	349.80	03/01/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	03/01/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	116.60	03/01/25
555000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Other Material and Supplies	OFFICE SUPPLIES	30.00	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.22	12/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES- NO GST	4.64	01/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES- NO GST	113.92	01/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES- NO GST	140.72	01/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES- NO GST	4.55	01/09/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	141.81	01/17/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	100.34	02/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.61	02/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	7.10	02/07/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	3.55	02/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	73.35	02/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.01	03/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,902.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.93	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	271.72	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.25	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.35	03/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.81	03/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	163.65	03/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.78	03/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.83	03/25/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	95.39	03/26/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	180.78	03/28/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.50	03/28/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.32	03/28/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	18.82	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.09	03/31/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.28	02/06/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.86	03/19/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.78	03/19/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	194.04	03/19/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.40	03/19/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.32	03/31/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	73.05	03/26/25
555000	PARAS KUMAR, PARAS KUMAR	Other Material and Supplies	OFFICE SUPPLIES	16.64	03/19/25
555000	ROBINSON, CAMERON	Other Material and Supplies	OFFICE SUPPLIES	95.92	03/27/25
564300	MCBEAN, DONALD N	Computer Hardware - Exp.	REIMB: IPAD	388.50	03/31/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	2,403.24	03/01/25
564300	ROBINSON, CAMERON	Computer Hardware - Exp.	LAPTOP	1,553.99	03/27/25
564600	CIVICENTRIC INC	Computer Software -Exp	COMPUTER SOFTWARE	825.00	02/01/25
564600	MCBEAN, DONALD N	Computer Software -Exp	REIMB: CALLHUB SOFTWARE	719.90	03/31/25
564600	MCBEAN, DONALD N	Computer Software -Exp	REIMB: CALLHUB SOFTWARE	143.98	03/31/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SUBSCRIPTION	19.00	03/19/25
565200	GREATER SASKATOON CHAMBER OF COMMERCE	Office Furniture and Equipment - Exp	BOARDROOM TABLE	1,500.00	01/01/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MONITOR	378.53	03/17/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	HEADSET	207.59	03/17/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	MONITOR	477.02	03/28/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,902.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,266.69	01/01/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: WATER COOLER	410.93	02/06/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: 2 CHAIRS	552.78	03/19/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: DRAWER	498.39	03/19/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: 3 SHELVES	299.68	03/19/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: DRAWER	165.39	03/19/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: COUCH	720.39	03/19/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: APPLE PENCIL	143.18	03/31/25
565200	MCBEAN, DONALD N	Office Furniture and Equipment - Exp	REIMB: AIRPODS	165.59	03/31/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	DOCKING STATION	317.15	03/26/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$27,741.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,396.30	01/02/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,996.92	01/15/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,996.92	01/29/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,396.30	02/12/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,396.30	02/26/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,917.04	03/12/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,396.30	03/26/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,437.78	04/04/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	165.45	01/15/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	827.29	01/29/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	592.89	02/12/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	841.07	02/26/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	772.13	03/12/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	1,378.82	03/26/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	645.29	04/04/25
514000	OTTERBEIN, ARYN M	Casual/Term	110.31	02/26/25
514000	OTTERBEIN, ARYN M	Casual/Term	289.55	03/12/25
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,047.90	12/05/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	1,323.66	12/18/24
514000	PARAS KUMAR, PARAS KUMAR	Casual/Term	198.54	12/18/24
514000	SHAGDARSUREN, OYUNTUYA	Casual/Term	303.35	03/26/25
514000	YORK, EMMA D	Casual/Term	165.45	03/26/25
514000	YORK, EMMA D	Casual/Term	965.17	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,180.85	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date