

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: \$4,809.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	340.26	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	184.44	01/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	181.26	03/15/25
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.60	04/25/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.60	06/13/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.38	07/23/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.60	09/25/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	138.92	11/15/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.46	01/22/25
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.46	02/04/25
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.46	02/27/25
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.46	03/12/25
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE	69.46	03/31/25
527600	SASKTEL	Telecommunications	9724266-8 APR/24	213.38	04/01/24
527600	SASKTEL	Telecommunications	03968294 APR/24	50.35	04/08/24
527600	SASKTEL	Telecommunications	9724266-8 MAY/24	215.70	05/01/24
527600	SASKTEL	Telecommunications	03968294 MAY/24	50.35	05/08/24
527600	SASKTEL	Telecommunications	9724266-8 JUN/24	218.97	06/01/24
527600	SASKTEL	Telecommunications	03968294 JUN/24	50.35	06/08/24
527600	SASKTEL	Telecommunications	9724266-8 JUL/24	270.46	07/01/24
527600	SASKTEL	Telecommunications	9724266-8 AUG/24	219.30	08/01/24
527600	SASKTEL	Telecommunications	03968294 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	03968294 AUG/24	50.42	08/08/24
527600	SASKTEL	Telecommunications	RTV-DISSOLUTION DEVICE USAGE B. MCLEOD	-50.35	08/30/24
527600	SASKTEL	Telecommunications	9724266-8 SEP/24	222.21	09/01/24
527600	SASKTEL	Telecommunications	03968294 SEP/24	51.93	10/01/24
527600	SASKTEL	Telecommunications	9724266-8 NOV/24	186.01	11/01/24
527600	SASKTEL	Telecommunications	03968294 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9724266-8 OCT/24	224.15	11/01/24
527600	SASKTEL	Telecommunications	9724266-8 DEC/24	189.13	01/01/25
527600	SASKTEL	Telecommunications	03968294 DEC/24	51.93	01/01/25
527600	SASKTEL	Telecommunications	03968294 NOV/24	50.42	01/01/25
527600	SASKTEL	Telecommunications	9724266-8 JAN/25	196.75	02/01/25

McLeod, Blaine
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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527600	SASKTEL	Telecommunications	03968294 JAN/25	51.93	02/01/25
527600	SASKTEL	Telecommunications	9724266-8 FEB/25	224.25	02/01/25
527600	SASKTEL	Telecommunications	03968294 FEB/25	94.28	02/08/25
527600	SASKTEL	Telecommunications	9724266-8 MAR/25	219.30	03/01/25
527600	SASKTEL	Telecommunications	03968294 MAR/25	66.32	03/08/25

McLeod, Blaine
2024-2025

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

2024-2025 TOTAL: \$27,050.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 23-30, 2024	1,129.00	05/09/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 4-22, 2024	2,575.60	05/09/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 1-22, 2024	2,089.04	05/30/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 21-30, 2024	586.95	06/13/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2024	1,118.60	06/27/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 18-27, 2024	904.43	07/12/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUL 6-27, 2024	1,738.78	08/19/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 3-27, 2024	1,265.85	09/18/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 2-15, 2024	1,347.48	09/25/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 17-29, 2024	1,120.18	10/07/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 9-13, 2024	695.42	01/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL NOV 26-29, 2024	757.16	01/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 2-6, 2024	983.30	01/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JAN 25-30, 2025	565.00	02/04/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 16, 2024- JAN 9, 2025	530.90	02/04/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 7, 2025	623.40	02/20/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL FEB 9-15, 2025	924.50	02/20/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL FEB 5-11, 2025	558.56	02/27/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL FEB 16-24, 2025	1,542.46	03/05/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL FEB 19, 2025	11.75	03/31/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAR 4-13, 2025	1,645.49	03/31/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2025	725.73	03/31/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAR 11-25, 2025	1,243.81	03/31/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 14-16, 2024	323.00	12/10/24
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 18-25, 2024	791.35	12/10/24
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 12, 2024	1,252.64	12/10/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$62,596.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCLEOD, BLAINE R.	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	144.29	03/25/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,200.00	04/04/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,200.00	04/11/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,200.00	05/09/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,200.00	05/30/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,200.00	07/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,200.00	08/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,200.00	09/09/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,200.00	10/07/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,200.00	11/15/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,200.00	01/07/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,200.00	01/22/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,200.00	02/04/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.03	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	50.21	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.87	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.58	09/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.80	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.48	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	55.21	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.48	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	51.38	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	44.93	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.95	03/28/25
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70200150-1	590.42	09/01/24
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	704.00	04/11/24
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.95	01/22/25
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	311.85	02/04/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.96	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.96	04/01/24
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	06/14/24
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	JUL 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24

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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	DEC 2024 MAIL SERVICES	55.48	02/01/25
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
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	BRIERCREST COLLEGE & SEMINARY	Media Placement	ADVERTISING	212.50	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	83.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,150.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,250.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,250.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,150.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	83.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,250.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	83.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	99.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,620.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,520.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	210.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	819.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	609.00	10/01/24

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530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	819.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	609.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,620.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,520.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	819.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	609.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	250.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,575.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,600.00	02/01/25
530500	HERBERT & DISTRICT SPORTS COMPLEX INC.	Media Placement	ADVERTISING	200.00	11/01/24
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	500.00	08/01/24
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	153.02	07/01/24
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	265.00	01/01/25
530500	LUMSDEN SPORTS ASSOCIATION	Media Placement	ADVERTISING-NO GST	141.68	04/01/24
530500	LUMSDEN SPORTS ASSOCIATION	Media Placement	ADVERTISING	283.32	11/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/10/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	217.50	05/08/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/08/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/05/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/14/24

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2024-2025 TOTAL: \$62,596.12

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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	09/11/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/12/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	247.50	10/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,688.00	04/01/24
530500	THE HERALD	Media Placement	ADVERTISING-NO GST	125.00	05/13/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	06/01/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	06/03/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	07/02/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	08/12/24
530900	HAPANOWICZ, GAIL	Promotional Items	SK FLAGS	44.00	11/12/24
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	159.00	02/01/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	215.13	01/06/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	230.78	02/01/25
530900	MCLEOD, BLAINE R.	Promotional Items	REIMB: CANADA FLAG	16.88	12/03/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	490.00	03/01/25
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL MAR 6-19, 2025	161.42	03/24/25
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL MAR 19, 2025	49.82	03/31/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.87	04/11/24
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	68.80	05/09/24
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	11/15/24
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	114.29	12/03/24
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	104.15	01/07/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.36	01/22/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.63	01/22/25
564600	MCLEOD, BLAINE R.	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	11/15/24
565200	MCLEOD, BLAINE R.	Office Furniture and Equipment - Exp	REIMB: PRINTER	289.22	01/22/25
565200	MCLEOD, BLAINE R.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	88.78	01/22/25
565200	MCLEOD, BLAINE R.	Office Furniture and Equipment - Exp	REIMB: MINI FRIDGE	104.78	01/22/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$64,648.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	-900.00	04/09/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	04/10/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,944.00	04/24/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	05/08/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	05/22/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	06/05/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	06/19/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	07/03/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,123.20	07/17/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	936.00	08/06/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,123.20	08/15/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	936.00	08/28/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	09/11/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	09/25/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	3,182.40	10/09/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	936.00	11/06/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	11/20/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	12/04/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	12/18/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	01/02/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	01/15/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,872.00	01/29/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,965.60	02/12/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,965.60	02/26/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	2,965.60	03/12/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,965.60	03/26/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,179.36	04/04/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,240.00	07/17/24
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,280.00	08/06/24
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	480.00	08/06/24
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,120.00	08/15/24
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	960.00	08/28/24
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	323.94	10/09/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	-316.20	04/09/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	04/10/24

McLeod, Blaine
2024-2025

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$64,648.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	683.00	04/24/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	05/08/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	05/22/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	06/05/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	06/19/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	575.48	07/03/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	82.21	07/17/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	82.21	08/15/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	109.62	08/28/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	500.12	09/11/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	664.55	09/25/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	287.74	10/09/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	328.85	11/06/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	11/20/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	12/04/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	12/18/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	328.85	01/02/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	493.27	01/15/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	657.70	01/29/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	682.99	02/12/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	682.99	02/26/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	1,209.99	03/12/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	682.99	03/26/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	512.24	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-36.25	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	337.23	04/11/25

McLeod, Blaine
2024-2025

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date