

MCPHAIL, Jordan
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: \$9,885.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	6403562 MAR/25	311.11	03/01/25
527600	SASKTEL	Telecommunications	04045574 DEC/24	95.04	01/01/25
527600	SASKTEL	Telecommunications	9625633-2 DEC/24	1,165.42	01/01/25
527600	SASKTEL	Telecommunications	9625633-2 JAN/25	241.33	01/10/25
527600	SASKTEL	Telecommunications	8958588-3 JAN/25	214.21	02/01/25
527600	SASKTEL	Telecommunications	8958588-3 FEB/25	214.21	03/01/25
527600	SASKTEL	Telecommunications	04045574 FEB/25	132.71	03/01/25
527600	SASKTEL	Telecommunications	8958588-3 NOV/24	63.85	03/01/25
527600	SASKTEL	Telecommunications	8958588-3 DEC/24	208.24	03/01/25
527600	SASKTEL	Telecommunications	9625633-2 FEB/25	241.32	03/01/25
527600	SASKTEL	Telecommunications	04045574 JAN/25	52.80	03/01/25
527600	SASKTEL	Telecommunications	04045574 MAR/25	102.18	03/08/25
527600	SASKTEL	Telecommunications	9625633-2 MAR/25	248.32	03/10/25
527600	SASKTEL	Telecommunications	RTV - J. MCPHAIL PERSONAL CELL REIMBURSEMENT	-40.00	03/26/25
527600	SASKTEL	Telecommunications	8958588-3 MAR/25	53.50	03/28/25
530600	SASKTEL	Placement -Tender Ads	9625633-2 DEC/24	4,657.80	01/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,923.89	11/14/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$22,969.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL NOV 4-11, 2024	2,321.04	11/19/24
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL NOV 12-13, 2024	530.03	11/19/24
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL NOV 18-24, 2024	2,805.49	12/03/24
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 3, 2024	1,774.40	12/10/24
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL DEC 4-12, 2024	1,756.75	12/16/24
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JAN 6-9, 2025	1,377.58	01/16/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JAN 13-18, 2025	1,815.48	01/24/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JAN 25, 2025	177.07	02/05/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 5-6, 2025	878.15	03/07/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL FEB 23-MAR 4, 2025	2,262.34	03/07/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 9-15, 2025	2,157.21	03/20/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 16-20, 2025	2,131.24	03/26/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 28-29, 2025	599.16	03/31/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2025	606.28	03/31/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAR 23-27, 2025	1,777.67	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,011.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,000.00	01/01/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,000.00	02/01/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,000.00	03/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.81	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	DEC 2024 MAIL SERVICES	55.48	03/01/25
529000	MCPHAIL, JORDAN D R	General Contractual Services	REIMB: GARBAGE DISPOSAL	500.00	03/03/25
529000	MCPHAIL, JORDAN D R	General Contractual Services	REIMB: VIDEOGRAPHER SERVICES	2,205.00	03/13/25
529000	MCPHAIL, JORDAN D R	General Contractual Services	REIMB: CONTRACT SERVICES	300.00	03/31/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING	1,892.85	03/19/25
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING-NO GST	550.00	03/01/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL JAN 13-16, 2025	241.00	01/27/25
542000	MCPHAIL, JORDAN D R	Travel	CA TRAVEL JAN 13-16, 2025	488.04	01/24/25
550100	CRE8IV COMMUNICATIONS	Printed Forms	BUSINESS CARDS	254.27	03/12/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.92	01/24/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	136.58	01/27/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	72.09	03/03/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	889.73	03/20/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	221.98	03/20/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	369.95	03/31/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: LAPTOP	2,014.46	01/24/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: TABLET	665.35	01/24/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: LAPTOP	1,443.44	01/27/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: TABLET	665.35	01/27/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: LAPTOP	1,443.46	03/31/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	825.00	03/01/25
565200	COMPTECH INNOVATION	Office Furniture and Equipment - Exp	5 MONITORS	839.95	03/18/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$34,011.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELLPHONE	1,742.63	01/17/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: MOBILE RADIO	1,399.20	03/13/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: CAMERA	4,288.71	03/26/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: MICROPHONE	551.55	03/26/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: MOUNT	155.39	03/31/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: MONITOR	168.38	03/31/25
565200	MCPHAIL, JORDAN D R	Office Furniture and Equipment - Exp	REIMB: DOCK	155.39	03/31/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$13,090.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,396.30	01/29/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,396.30	02/12/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,396.30	02/26/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,396.30	03/12/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,396.30	03/26/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	239.63	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	869.66	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