

PATTERSON, Megan
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: \$3,899.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	53.00	03/25/25
527600	SASKTEL	Telecommunications	04046116 DEC/24	84.05	01/01/25
527600	SASKTEL	Telecommunications	9784574-2 JAN/25	156.11	01/22/25
527600	SASKTEL	Telecommunications	9784574-2 DEC/24	300.17	01/22/25
527600	SASKTEL	Telecommunications	04046116 JAN/25	52.80	02/01/25
527600	SASKTEL	Telecommunications	04046116 FEB/25	50.59	02/08/25
527600	SASKTEL	Telecommunications	9784574-2 FEB/25	164.33	02/13/25
527600	SASKTEL	Telecommunications	9784574-2 MAR/25	215.86	03/01/25
527600	SASKTEL	Telecommunications	04046116 MAR/25	50.42	03/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,923.89	11/18/24
565200	JUMP.CA WIRELESS SUPPLY CORP.	Office Furniture and Equipment - Exp	OFFICE SECURITY EQUIPMENT	848.00	03/18/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$5,761.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL DEC 02-10,2024	807.85	12/13/24
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL NOV 14-29,2024	918.85	12/13/24
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL OCT 31,2024	27.00	01/01/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JAN 14-FEB 25,2025	1,012.05	03/06/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL FEB 04,2025	15.00	03/20/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL DEC 06,2024	1,260.00	03/20/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JAN 29,2025	585.95	03/31/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL DEC 13/MAR 10,2025	97.00	03/31/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL MAR 24-27,2025	1,038.29	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,577.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	945.00	01/22/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	945.00	02/03/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	945.00	02/03/25
522000	PATTERSON, MEGAN A	Rent of Ground, Buildings and Other Space	REIMB: NOV/DEC 24 MLA OFFICE RENT AND DEPOSIT	2,976.75	12/06/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.57	03/03/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.04	03/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	73.96	03/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.53	03/25/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE #C70211453-6	636.00	01/01/25
525000	GUILLAUME-MAKI, DENISE	Postal, Courier, Freight and Related	STAMPS	130.20	02/01/25
528000	IGE, DAVID	Support Services	IT SERVICES	115.60	01/13/25
528000	IGE, DAVID	Support Services	IT SERVICES	108.80	01/17/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	28.55	03/06/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	32.29	03/06/25
529000	102192384 SK LTD.	General Contractual Services	ASSET DISPOSALS	443.70	12/01/24
529000	CULLIGAN WATER CONDITIONING	General Contractual Services	COOLER RELOCATION	77.33	01/01/25
529000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	General Contractual Services	SECURITY TINT ON OFFICE DOOR	526.35	03/14/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	1,360.00	02/01/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	02/13/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	02/19/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	1,420.00	03/31/25
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	01/01/25

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	01/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,837.50	01/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	01/22/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	01/22/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	01/22/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	01/22/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	787.50	01/22/25
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	01/01/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	350.00	01/02/25
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	2,000.00	02/01/25
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	222.00	03/18/25
530900	GUILLAUME-MAKI, DENISE	Promotional Items	CARDS	19.95	03/07/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	69.99	01/01/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	POSTCARDS	69.99	01/15/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	03/01/25
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	OFFICE SIGNAGE	1,321.40	02/01/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL MARCH 08,2025	95.00	03/20/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL MARCH 19,2025	96.36	03/25/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	106.00	01/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	VEHICLE MAGNETS	201.40	01/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	ENVELOPES	33.87	01/22/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	ENVELOPES	33.87	01/22/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	48.75	03/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	INVITATION CARDS	54.47	03/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	33.24	03/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,577.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	02/13/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	7.76	12/05/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	30.79	12/05/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	81.00	12/05/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	17.05	12/05/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	33.28	12/06/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	23.31	12/06/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	118.20	12/06/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	9.98	12/06/24
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	12.20	01/01/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	14.96	01/01/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	19.41	01/02/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	73.08	01/08/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	87.67	01/08/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	78.12	01/22/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	143.19	01/22/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	155.39	02/01/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	51.90	02/03/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	33.30	02/03/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	10.75	02/13/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	26.98	02/27/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	68.55	02/27/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	14.40	03/18/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	74.01	03/24/25
555000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Other Material and Supplies	OFFICE SUPPLIES	42.38	01/22/25
555000	PATTERSON, MEGAN A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.46	02/03/25
555000	PATTERSON, MEGAN A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	02/03/25
555000	PATTERSON, MEGAN A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.46	02/19/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	281.33	01/22/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	-307.75	02/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	307.73	02/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	237.28	02/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	307.75	02/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	499.48	02/04/25

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2024-2025 TOTAL: \$29,577.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	-499.48	02/04/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES- NO GST	476.98	02/04/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	176.91	03/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	286.19	03/14/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MONITORS/OFFICE SUPPLIES	164.30	03/18/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	81.93	03/21/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	749.11	03/21/25
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	LG MONITOR	128.98	03/11/25
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	MONITORS/OFFICE SUPPLIES	342.73	03/18/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$21,715.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WATSON, DANA M	Casual/Term	313.89	01/02/25
514000	WATSON, DANA M	Casual/Term	369.94	01/29/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	3,826.02	12/18/24
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	885.36	12/18/24
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,090.89	01/02/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,359.66	01/15/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,992.06	01/29/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	3,894.53	02/12/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,612.62	02/26/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,675.86	03/12/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,276.64	03/26/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,391.28	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,027.20	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$4,533.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	ELITE COATING SYSTEMS INC.	Leasehold Improvements - Exp	CONSTITUENCY OFFICE PAINTING	2,480.00	12/01/24
561300	KOSHMAN, DAN	Leasehold Improvements - Exp	OFFICE RENOVATIONS	477.00	12/01/24
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	ACER LAPTOP	583.45	01/22/25
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	LENOVO LAPTOP	828.59	01/22/25
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	TELEPHONE	164.79	01/22/25