

PRATCHLER, Joan
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: \$1,883.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRATCHLER, JOAN	Telecommunications	REIMB: 03945838 JAN/25	91.66	02/01/25
527600	PRATCHLER, JOAN	Telecommunications	REIMB: 03945838 DEC/24	94.49	02/01/25
527600	PRATCHLER, JOAN	Telecommunications	REIMB: 03945838 FEB/25	91.66	03/01/25
527600	PRATCHLER, JOAN	Telecommunications	REIMB: 03945838 MAR/25	91.66	03/08/25
527600	SASKTEL	Telecommunications	04047981 DEC/24	55.44	02/05/25
527600	SASKTEL	Telecommunications	04047981 FEB/25	57.33	03/01/25
527600	SASKTEL	Telecommunications	04047981 MAR/25	52.03	03/24/25
527600	SASKTEL	Telecommunications	04047981 JAN/25	82.22	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELL PHONE	1,266.69	12/05/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$2,881.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL DEC 21-MAR 03,2025	885.93	03/06/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAR 07,2025	302.06	03/10/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MARCH 08,2025	225.00	03/12/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MARCH 13-17,2025	1,309.93	03/18/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MARCH 28,2025	158.08	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$41,648.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	740.28	03/10/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	740.28	03/10/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	740.28	03/10/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C702126514 OFFICE INSURANCE	636.00	03/06/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 MAR/25	154.00	03/18/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 MAR/25	178.95	03/18/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	1,133.40	03/01/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,120.27	03/31/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	53.00	03/20/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	27.75	03/20/25
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	ASSET MOVE	375.00	02/01/25
529000	ROLFSON, ERIN	General Contractual Services	SOCIAL MEDIA TRAINING	3,000.00	03/24/25
529000	SOULE, GEORGE	General Contractual Services	MEDIA TRAINING	2,500.00	03/24/25
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	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	1,049.40	03/27/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	1,200.00	03/31/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,618.39	03/21/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS	95.40	03/01/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	SASK FLAG	38.64	03/03/25
530900	BAZAAR & NOVELTY	Promotional Items	FLAG PINS	318.00	03/13/25
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG	465.20	03/17/25
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG/PINS	783.20	03/26/25
530900	LOVE, EMMA	Promotional Items	CHRISTMAS CARDS	477.00	01/01/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,171.71	03/01/25
530900	SATHER, ENSA M	Promotional Items	CANADA FLAG	61.04	03/06/25
542000	JOHNSON, NADINE J	Travel	CA TRAVEL MARCH 28,2025	25.00	03/31/25
550200	ALLIED PRINTERS & PROMOTIONS	Books, Mags and Ref Materials	CONSTITUENCY MAP	65.12	03/18/25
555000	ALLIED PRINTERS & PROMOTIONS	Other Material and Supplies	OFFICE SUPPLIES	47.70	03/13/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	125.53	03/10/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	116.18	03/10/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	2,467.02	03/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	1,043.38	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	FLAG POLE	155.39	03/05/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	6.11	03/06/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	64.55	03/06/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	28.76	03/06/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	64.37	03/07/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	116.48	03/07/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	7.77	03/08/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	208.00	03/12/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	299.69	03/12/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	44.99	03/18/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	7.64	03/18/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	78.20	03/24/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	78.20	03/24/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	78.20	03/24/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	299.69	03/24/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	299.69	03/24/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	92.51	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	387.04	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	749.21	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	512.49	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	363.10	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	161.71	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	51.02	03/31/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	92.51	03/31/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	129.33	03/27/25
555000	PRAIRIE ROOTS COFFEE INC.	Other Material and Supplies	OFFICE SUPPLIES	960.00	03/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	OFFICE SUPPLIES	79.89	01/17/25
555000	PRATCHLER, JOAN	Other Material and Supplies	OFFICE SUPPLIES	36.60	01/17/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	143.44	03/06/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.48	03/06/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.94	03/06/25

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2024-2025 TOTAL: \$41,648.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.62	03/10/25
564300	JOHNSON, NADINE J	Computer Hardware - Exp.	WRITING TABLET	799.00	03/31/25
564300	JOHNSON, NADINE J	Computer Hardware - Exp.	WRITING TABLET	899.00	03/31/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HP PROBOOK	1,890.36	03/27/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	SMART TV	391.74	03/24/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	FILING CABINET	963.48	03/31/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	WORKSTATION	1,619.43	03/31/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	COFFEE MAKER	127.19	03/31/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	MICROWAVE	233.19	03/31/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	3 MONITORS	743.61	03/27/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$14,971.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	1,306.04	02/26/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,612.09	03/12/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,612.09	03/26/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	1,632.56	04/04/25
514000	SATHER, ENSA M	Casual/Term	243.33	01/02/25
514000	SATHER, ENSA M	Casual/Term	742.16	01/15/25
514000	SATHER, ENSA M	Casual/Term	1,253.15	01/29/25
514000	SATHER, ENSA M	Casual/Term	1,435.66	02/12/25
514000	SATHER, ENSA M	Casual/Term	1,119.33	02/26/25
514000	SATHER, ENSA M	Casual/Term	644.83	03/12/25
514000	SATHER, ENSA M	Casual/Term	535.33	03/26/25
514000	SATHER, ENSA M	Casual/Term	316.33	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	518.43	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$1,256.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HP PROBOOK 445 LAPTOP	1,256.45	03/01/25