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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $4,378.62**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ROY, JACQUELINE M	Telecommunications	REIMB: HOME OFFICE INTERNET	89.95	03/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: HOME OFFICE INTERNET	89.95	03/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 MAR/25	89.95	03/10/25
527600	SASKTEL	Telecommunications	04045575 DEC/24	95.04	01/01/25
527600	SASKTEL	Telecommunications	04045575 FEB/25	113.91	03/01/25
527600	SASKTEL	Telecommunications	SERVICE CHARGES	104.94	03/01/25
527600	SASKTEL	Telecommunications	9791911-1 MAR/25	1,222.96	03/16/25
527600	SASKTEL	Telecommunications	9791911-1 FEB/25	189.87	03/19/25
527600	SASKTEL	Telecommunications	SERVICE CHARGES	839.52	03/19/25
527600	SASKTEL	Telecommunications	RTV-J. ROY PERSONAL CELL REIMBURSMENT	-216.00	03/27/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/14/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $4,863.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL NOV 14,2024	27.00	11/19/24
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL NOV 16,2024	39.65	11/19/24
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL NOV 17,2024	6.60	11/19/24
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL NOV 15,2024	46.80	11/19/24
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL DEC 11-27,2024	113.00	01/03/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 06,2024	179.65	01/03/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JAN 04-20,2025	56.94	01/24/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JAN 21,2025	435.97	01/29/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JAN 22-24,2025	561.68	01/29/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JAN 28-FEB 07,2025	113.71	02/11/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL FEB 11-15,2025	986.37	03/01/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 06, 2025	555.50	03/07/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL MARCH 14-18,2025	835.25	03/19/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL MARCH 19-25,2025	47.37	03/27/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JAN 18-MAR 25,2025	608.00	03/31/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL MAR 27,2025	250.00	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $31,101.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,066.67	03/19/25
522500	HUB INTERNATIONAL CANADA WEST ULC	Insurance Premiums	OFFICE INSURANCE #3671979	762.14	01/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 MAR/25	295.41	03/13/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 FEB/25	201.19	03/19/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	982.23	03/31/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	FREIGHT	50.00	03/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: OPENAI SUBSCRIPTION	22.20	02/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: OPENAI SUBSCRIPTION	22.20	02/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: OPENAI SUBSCRIPTION	22.20	02/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	03/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	03/09/25
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	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	1,538.29	03/21/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARDS	143.10	03/06/25
530900	FLAG SHOP	Promotional Items	FLAGPOLES AND FLAGS	2,162.61	03/27/25
530900	LIPP, ALEXANDRA B.	Promotional Items	CANADA FLAG	33.29	03/01/25
530900	LIPP, ALEXANDRA B.	Promotional Items	TREATY 4 FLAG	111.00	03/31/25
530900	ROY, JACQUELINE M	Promotional Items	CHRISTMAS CARDS	26.63	01/01/25
530900	ROY, JACQUELINE M	Promotional Items	CHRISTMAS CARDS	12.12	01/24/25
530900	ROY, JACQUELINE M	Promotional Items	REIMB: SASK FLAG	159.10	03/07/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	FRIDGE MAGNET BUSINESS CARDS	1,399.20	03/21/25
550200	ROY, JACQUELINE M	Books, Mags and Ref Materials	REIMB: MAGAZINE SUBSCRIPTION	150.00	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.07	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	53.52	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	327.32	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	136.72	03/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	67.30	03/20/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.70	03/21/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $31,101.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	247.47	03/26/25
555000	KD MOFFATT ENTERPRISES	Other Material and Supplies	OFFICE SUPPLIES	334.24	03/18/25
555000	KD MOFFATT ENTERPRISES	Other Material and Supplies	OFFICE SUPPLIES	158.99	03/18/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	44.97	03/01/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	355.28	03/31/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	48.80	03/12/25
555000	ROY, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	12.20	01/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	55.49	01/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	47.05	01/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	25.52	01/24/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.98	02/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	305.91	03/01/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HP PROONE COMPUTER	1,873.77	03/06/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	APPLE MACBOOK PRO	2,523.80	03/06/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LENOVO THINKPAD	1,179.70	03/12/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	03/01/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	150.00	03/01/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	03/24/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: CALLHUB SUBSCRIPTION	1,469.44	03/31/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	2 MONITORS	379.04	03/12/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	DOCKING STATION	321.55	03/12/25
565200	ROY, JACQUELINE M	Office Furniture and Equipment - Exp	REIMB: VIDEO CONFERENCE ROOM CAMERA	842.55	03/07/25
565200	ROY, JACQUELINE M	Office Furniture and Equipment - Exp	REIMB: WRITING TABLET	629.00	03/18/25
565200	ROY, JACQUELINE M	Office Furniture and Equipment - Exp	REIMB: MLA WRITING TABLET	1,099.00	03/18/25
565200	ROY, JACQUELINE M	Office Furniture and Equipment - Exp	REIMB: TOSHIBA SMART TV	280.75	03/19/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	WORKSTATION	1,842.28	03/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIRS	125.08	03/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $21,703.17**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,612.09	12/18/24
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,176.74	01/02/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,358.13	01/15/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	166.52	02/12/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	1,922.04	01/29/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,396.30	02/12/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	0.00	02/26/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,396.30	03/03/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	4,792.60	03/12/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	-2,396.30	03/12/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,396.30	03/26/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	1,439.45	04/04/25
514000	VIALA, DAGAN J	Casual/Term	583.99	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	859.01	04/11/25

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DIRECTIVE #4.1 - $10,000 Provision

2024-2025 TOTAL:

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