

SCHMALZ, Eric  
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: \$1,189.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ADSPARK COMMUNICATIONS	Telecommunications	WEBSITE HOSTING	720.80	03/20/25
527600	SASKTEL	Telecommunications	04053318 DEC/24	103.69	01/01/25
527600	SASKTEL	Telecommunications	04049835 NOV/24	148.07	01/01/25
527600	SASKTEL	Telecommunications	04053318 JAN/25	97.21	02/05/25
527600	SASKTEL	Telecommunications	04049835 JAN/25	19.68	03/01/25
527600	SASKTEL	Telecommunications	04053318 FEB/25	100.22	03/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$10,916.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2024 MLA CVA TRAVEL	649.35	12/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2024 CVA	1,233.74	03/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2025 CVA	1,322.07	03/13/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2025 CVA	1,346.22	03/18/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2025 CVA	1,020.19	03/31/25
541900	ROSS, KRISTINA L	Elected Rep -Travel	MLA TRAVEL MARCH 06,2025	200.00	03/01/25
541900	SCHMALZ, ERIC R	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2024	1,260.00	01/23/25
541900	SCHMALZ, ERIC R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2024	1,365.00	01/23/25
541900	SCHMALZ, ERIC R	Elected Rep -Travel	MLA TRAVEL JAN 13-FEB 12,2025	1,260.00	02/13/25
541900	SCHMALZ, ERIC R	Elected Rep -Travel	MLA TRAVEL MARCH 01-30,2025	1,260.00	03/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,342.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PAUL DEPEEL METALS LTD	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,200.00	12/20/24
522000	RE/MAX P.A. REALTY	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT/DAMAGE DEPOSIT	4,000.00	02/12/25
522000	SCHMALZ, ERIC R	Rent of Ground, Buildings and Other Space	REIMB: STORAGE OF ASSETS	252.65	01/20/25
522000	SCHMALZ, ERIC R	Rent of Ground, Buildings and Other Space	REIMB: FEBRUARY 2025 MLA STORAGE RENT	318.49	03/01/25
522000	SCHMALZ, ERIC R	Rent of Ground, Buildings and Other Space	REIMB: MARCH 2025 MLA STORAGE RENT	318.49	03/13/25
528000	COMPUTER CLINIC	Support Services	IT SERVICES	254.40	03/18/25
529200	ROSS, KRISTINA L	Professional Development	CA CONFERENCE FEES	552.38	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	CANDLE LAKE CURLING CLUB INC.	Media Placement	ADVERTISING	105.00	01/15/25
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	95.00	03/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/13/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/15/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	82.72	01/01/25
530500	PA MARK IT SIGNS LTD.	Media Placement	ADVERTISING	371.00	03/13/25
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING	265.00	01/20/25
530500	PA MARKIT SIGNS	Media Placement	ADVERTISING	174.90	03/17/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	252.00	01/15/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	252.00	01/15/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	01/15/25
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	2,150.00	03/01/25
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	6,050.00	03/31/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK FLAG PINS	1,225.00	03/31/25
542000	ROSS, KRISTINA L	Travel	CA TRAVEL NOV 21,2024	752.52	12/17/24
542000	ROSS, KRISTINA L	Travel	CA TRAVEL NOV 25,2024	417.85	12/17/24
542000	ROSS, KRISTINA L	Travel	CA TRAVEL MARCH 06,2025	200.00	03/01/25
550100	BE SMART COMMUNICATIONS	Printed Forms	BUSINESS CARDS	1,289.00	01/01/25

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2024-2025 TOTAL: \$38,342.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	ROSS, KRISTINA L	Printed Forms	BUSINESS CARDS	109.89	01/01/25
550100	ROSS, KRISTINA L	Printed Forms	BUSINESS CARDS	154.29	03/13/25
555000	ROSS, KRISTINA L	Other Material and Supplies	LAPTOP/MONITOR/OFFICE SUPPLIES	133.72	12/17/24
555000	ROSS, KRISTINA L	Other Material and Supplies	LAPTOP/MONITOR/OFFICE SUPPLIES	106.19	12/17/24
555000	ROSS, KRISTINA L	Other Material and Supplies	OFFICE SUPPLIES	36.04	01/15/25
555000	ROSS, KRISTINA L	Other Material and Supplies	OFFICE SUPPLIES	160.94	03/04/25
555000	ROSS, KRISTINA L	Other Material and Supplies	OFFICE SUPPLIES	45.58	03/13/25
555000	ROSS, KRISTINA L	Other Material and Supplies	ADAPTER	151.90	03/13/25
555000	ROSS, KRISTINA L	Other Material and Supplies	ADAPTER	151.90	03/13/25
561300	RIVER NORTH CONSTRUCTION ' 86' LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION	12,389.58	03/13/25
564300	ROSS, KRISTINA L	Computer Hardware - Exp.	MONITORS	194.40	12/17/24
564300	ROSS, KRISTINA L	Computer Hardware - Exp.	LAPTOP	604.65	12/17/24
565200	ROSS, KRISTINA L	Office Furniture and Equipment - Exp	MONITOR	136.50	03/13/25
565200	ROSS, KRISTINA L	Office Furniture and Equipment - Exp	MONITOR	136.50	03/13/25

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL:      \$24,275.55**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	1,606.15	12/04/24
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	2,953.84	12/18/24
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	5,021.52	01/15/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	2,861.53	01/29/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	2,769.23	02/13/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	1,657.10	02/26/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	2,769.23	03/12/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	2,769.23	03/26/25
513000	ROSS, KRISTINA L	Out-of-Scope Permanent	1,661.54	04/04/25
516000	ROSS, KRISTINA L	Overtime	206.18	01/29/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$9,294.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CONCEPT3 BUSINESS INTERIORS LTD.	General Contractual Services	TILT TASK CHAIRS	544.63	03/27/25
565200	CONCEPT3 BUSINESS INTERIORS LTD.	Office Furniture and Equipment - Exp	TILT TASK CHAIRS	1,294.87	03/27/25
565200	CONCEPT3 BUSINESS INTERIORS LTD.	Office Furniture and Equipment - Exp	TILT TASK CHAIR	1,481.11	03/27/25
565200	PARTNER'S FURNITURE & APPLIANCES	Office Furniture and Equipment - Exp	COFFEE TABLE	687.94	03/24/25
565200	PARTNER'S FURNITURE & APPLIANCES	Office Furniture and Equipment - Exp	SOFA	1,790.34	03/24/25
565200	PARTNER'S FURNITURE & APPLIANCES	Office Furniture and Equipment - Exp	SOFA	1,790.34	03/24/25
565200	PARTNER'S FURNITURE & APPLIANCES	Office Furniture and Equipment - Exp	2 SOFAS/LOVE SEAT/COFFEE TABLE	1,705.54	03/24/25