

Tell, Christine
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: \$4,529.16

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|-----------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 APR/24 | 225.16 | 04/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 MAY/24 | 225.29 | 04/15/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 JUN/24 | 225.80 | 06/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 JUL/24 | 225.02 | 06/15/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 AUG/24 | 225.73 | 08/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 SEP/24 | 225.24 | 08/15/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3937620 OCT/24 | 225.60 | 10/01/24 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | RTV - C.TELL ACCOUNT REFUND | -52.56 | 02/06/25 |
| 527600 | BUSINESS TECHNOLOGY SOLUTIONS GROUP INC. | Telecommunications | WEBSITE MAINTENANCE | 24.14 | 06/02/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 58.51 | 04/25/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 58.51 | 06/05/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 58.51 | 07/09/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 58.51 | 08/14/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 59.44 | 09/12/24 |
| 527600 | HOLMES, KIRSTEN E. | Telecommunications | REIMB: CA CELLPHONE | 123.54 | 10/01/24 |
| 527600 | OMNIONLINE | Telecommunications | WEBSITE MAINTENANCE | 477.00 | 04/01/24 |
| 527600 | OMNIONLINE | Telecommunications | WEBSITE MAINTENANCE | 79.50 | 10/01/24 |
| 527600 | SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES | Telecommunications | SECURITY MONITORING | 72.98 | 04/01/24 |
| 527600 | SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES | Telecommunications | SECURITY MONITORING | 72.98 | 07/01/24 |
| 527600 | SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES | Telecommunications | SECURITY MONITORING | 72.98 | 10/01/24 |

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For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,529.16

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|-----------------------|-------------------------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 8944850-4 APR/24 | 48.10 | 04/07/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 APR/24 | 51.86 | 04/16/24 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 MAY/24 | 48.10 | 05/07/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 MAY/24 | 50.35 | 06/01/24 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 JUN/24 | 48.10 | 06/07/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 JUN/24 | 50.35 | 06/16/24 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 JUL/24 | 48.10 | 08/01/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 JUL/24 | 50.35 | 08/01/24 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 AUG/24 | 49.54 | 08/07/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 AUG/24 | 50.42 | 08/16/24 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 SEP/24 | 48.10 | 09/07/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 SEP/24 | 51.93 | 10/01/24 |
| 527600 | SASKTEL | Telecommunications | 01458550 NOV/24 | 22.78 | 01/01/25 |
| 527600 | SASKTEL | Telecommunications | RTV - CHRISTINE TELL ACCOUNT REFUND | -24.33 | 01/20/25 |
| 527600 | SASKTEL | Telecommunications | 8944850-4 MAR/25 | 200.93 | 03/07/25 |
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: 4000329 APR-SEP/24 | 552.18 | 09/26/24 |
| 527600 | TELL, CHRISTINE A | Telecommunications | REIMB: 10541423 APR-SEP/24 | 342.78 | 10/01/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 8944850-4 OCT/24 | 48.10 | 11/01/24 |
| 530600 | SASKTEL | Placement -Tender Ads | 8944850-4 NOV/24 | 49.54 | 11/07/24 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$4,143.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------------|---------------|-------------|
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | APR 2024 CVA | 216.39 | 05/15/24 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAY 2024 CVA | 495.39 | 06/10/24 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUN 2024 CVA | 754.93 | 08/01/24 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUL 2024 CVA | 485.47 | 08/14/24 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP/24 CVA | 444.23 | 10/01/24 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP 2024 CVA | 788.11 | 10/17/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL APR 12-13, 2024 | 260.00 | 04/18/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL MAY 11, 2024 | 60.00 | 05/17/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL MAY 16, 2024 | 55.00 | 05/17/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL JUN 15, 2024 | 20.00 | 06/24/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL AUG 14-15, 2024 | 393.98 | 09/12/24 |
| 541900 | TELL, CHRISTINE A | Elected Rep -Travel | MLA TRAVEL SEP 19-21, 2024 | 169.78 | 09/26/24 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,294.42

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|--------------------------|---------------|-------------|
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | APR 2024 MLA OFFICE RENT | 2,050.00 | 04/05/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MAY 2024 MLA OFFICE RENT | 2,050.00 | 04/18/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JUN 2024 MLA OFFICE RENT | 2,050.00 | 05/17/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JUL 2024 MLA OFFICE RENT | 2,050.00 | 06/24/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | AUG 2024 MLA OFFICE RENT | 2,050.00 | 07/09/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | SEP 2024 MLA OFFICE RENT | 2,050.00 | 08/14/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OCT 2024 MLA OFFICE RENT | 2,050.00 | 09/12/24 |
| 522000 | NIESNER PROPERTIES INC. | Rent of Ground, Buildings and Other Space | NOV 2024 MLA OFFICE RENT | 2,050.00 | 10/30/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 77.43 | 05/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 81.94 | 06/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 80.05 | 07/02/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 74.81 | 08/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 78.55 | 09/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 81.32 | 10/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 75.19 | 11/01/24 |
| 522200 | GOLD BUSINESS MACHINES LTD. | Rent of Photocopiers | COPIER CHARGES | 2.98 | 11/07/24 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | COPIER CHARGES | 100.00 | 01/14/25 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 APR/24 | 153.17 | 04/12/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 MAY/24 | 92.75 | 05/14/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JUN/24 | 56.01 | 06/13/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 JUL/24 | 51.91 | 08/01/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 AUG/24 | 49.88 | 08/14/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 SEP/24 | 49.88 | 09/12/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 OCT/24 | 64.16 | 11/01/24 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 83996000002 NOV/24 | 182.43 | 01/01/25 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---------------------------------------|---------------|-------------|
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | RTV-CHRISTIINE TELL SASKENERGY REFUND | -37.21 | 03/31/25 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 APR/24 | 221.25 | 04/12/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 MAY/24 | 197.89 | 05/14/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JUN/24 | 116.41 | 06/13/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 JUL/24 | 98.28 | 08/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 AUG/24 | 138.63 | 08/14/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 SEP/24 | 107.81 | 09/12/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 OCT/24 | 137.35 | 11/01/24 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500002408127 NOV/24 | 211.16 | 01/01/25 |
| 525000 | BURCHI, JACKIE J. | Postal, Courier, Freight and Related | POSTAGE | 103.95 | 06/05/24 |
| 525000 | HOLMES, KIRSTEN E. | Postal, Courier, Freight and Related | MAIL FORWARDING | 198.71 | 11/18/24 |
| 528000 | BUSINESS TECHNOLOGY SOLUTIONS GROUP INC. | Support Services | IT SUPPORT | 349.80 | 11/07/24 |
| 529000 | ALL BRITE SIGNS (2003) LTD. | General Contractual Services | OFFICE SIGN REMOVAL-NO GST | 2,102.33 | 03/01/25 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.60 | 04/15/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.60 | 06/01/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.00 | 06/15/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.00 | 08/01/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.00 | 08/15/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.00 | 09/15/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 12.00 | 11/01/24 |
| 529000 | CROWN SHRED & RECYCLING | General Contractual Services | SHREDDING | 112.80 | 01/01/25 |
| 529000 | SLEEK ADVERTISING LTD. | General Contractual Services | OFFICE SIGN REMOVAL | 254.40 | 01/01/25 |
| 530300 | SASKATCHEWAN PARTY CAUCUS | Primary Research/Focus group | ANGUS REID | 720.23 | 09/01/24 |
| 530300 | SASKATCHEWAN PARTY CAUCUS | Primary Research/Focus group | ANGUS REID | 720.23 | 11/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 560.00 | 04/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 560.00 | 05/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 560.00 | 06/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 560.00 | 07/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 560.00 | 08/01/24 |
| 530500 | PATTISON OUTDOOR ADVERTISING LP | Media Placement | ADVERTISING | 420.00 | 08/19/24 |
| 530500 | PILOT BUTTE COMMUNITY RODEO | Media Placement | ADVERTISING | 250.00 | 06/14/24 |
| 530500 | REGINA RED SOX BASEBALL INC. | Media Placement | ADVERTISING | 875.00 | 05/08/24 |
| 530800 | WESTERN LITHO LTD. | Publications | MAILOUTS | 120.00 | 06/01/24 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,294.42

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|----------------|--|-------------------------------|--------------------------|----------------------|--------------------|
| 530900 | TREASURE HOUSE IMPORTS | Promotional Items | SK PINS | 540.00 | 06/01/24 |
| 550200 | TELL, CHRISTINE A | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION TELL | 50.16 | 10/01/24 |
| 555000 | ALLIED PRINTERS & PROMOTIONS | Other Material and Supplies | OFFICE SUPPLIES | 275.60 | 07/01/24 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 26.81 | 05/17/24 |
| 555000 | BURCHI, JACKIE J. | Other Material and Supplies | OFFICE SUPPLIES | 34.46 | 06/05/24 |
| 555000 | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES | 155.94 | 05/03/24 |
| 555000 | TELL, CHRISTINE A | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 89.90 | 04/18/24 |
| 564600 | BUSINESS TECHNOLOGY SOLUTIONS GROUP INC. | Computer Software -Exp | COMPUTER SOFTWARE | 64.87 | 10/01/24 |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$82,168.46

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|-------------------------------|---------------|-------------|
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | -789.54 | 04/09/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,579.08 | 04/10/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 2,121.88 | 04/24/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,973.85 | 05/08/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,973.85 | 05/22/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 2,121.88 | 06/05/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,973.85 | 06/19/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 2,121.88 | 07/03/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,579.08 | 07/17/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,973.85 | 08/06/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,875.15 | 08/15/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 3,389.21 | 08/28/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,231.68 | 09/11/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 1,642.25 | 09/25/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 5,716.57 | 10/09/24 |
| 514300 | BURCHI, JACKIE J. | Part-Time/Permanent Part-Time | 5,387.80 | 11/20/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | -654.61 | 04/09/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,431.95 | 04/10/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 04/24/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 05/08/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 05/22/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,309.22 | 06/05/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 06/19/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 07/03/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,759.26 | 07/17/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,636.52 | 08/06/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,309.22 | 08/15/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,986.93 | 08/28/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 2,084.95 | 09/11/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,616.90 | 09/25/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 4,959.71 | 10/09/24 |
| 514300 | HOLMES, KIRSTEN E. | Part-Time/Permanent Part-Time | 1,550.40 | 11/20/24 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 11/20/24 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 12/04/24 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 12/18/24 |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$82,168.46

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|----------------|--------------------|---|----------------------|--------------------|
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 01/02/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 01/15/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 01/29/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 02/12/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 02/26/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 1,908.86 | 03/12/25 |
| 517100 | BURCHI, JACKIE J. | Severance Pay | 439.04 | 03/26/25 |
| 517100 | HOLMES, KIRSTEN E. | Severance Pay | 1,692.68 | 11/20/24 |
| 517100 | HOLMES, KIRSTEN E. | Severance Pay | 1,692.68 | 12/04/24 |
| 517100 | HOLMES, KIRSTEN E. | Severance Pay | 338.54 | 12/18/24 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -2,219.59 | 04/30/24 |

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |