

THORSTEINSON, James
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: \$2,874.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9780742-3 NOV/24	390.38	11/18/24
527600	SASKTEL	Telecommunications	9780742-3 DEC/24	360.32	01/01/25
527600	SASKTEL	Telecommunications	04046856 DEC/24	88.01	02/01/25
527600	SASKTEL	Telecommunications	9780742-3 JAN/25	317.80	02/01/25
527600	SASKTEL	Telecommunications	04046856 JAN/25	52.80	02/04/25
527600	SASKTEL	Telecommunications	9780742-3 FEB/25	299.47	02/07/25
527600	SASKTEL	Telecommunications	04046856 FEB/25	38.71	02/08/25
527600	SASKTEL	Telecommunications	9780742-3 MAR/25	288.62	03/07/25
527600	SASKTEL	Telecommunications	04046856 MAR/25	52.56	03/17/25
527600	THORSTEINSON, JAMES L	Telecommunications	DEC 2024 MLA REGINA ACCOMMODATION INTERNET	85.00	12/06/24
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB:WEBSITE MAINTAINANCE	69.22	12/09/24
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: INTERNET	144.19	12/16/24
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: JANUARY 2025 MLA REGINA ACCOMMODATION WIFI	85.00	01/03/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: HOME WIFI DEC/24	144.19	02/03/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: FEBRUARY MLA REGINA ACCOMMODATION WIFI	85.00	02/04/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: HOME WIFI FEB/24	144.19	02/12/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: HOME WIFI MAR/25	144.19	03/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: INTERNET REGINA ACCOMMODATION	85.00	03/03/25

THORSTEINSON, James
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$27,080.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL NOV 1-13,2024	1,375.15	11/19/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL OCT 30-31,2024	684.90	11/19/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL NOV 14,2024	396.70	11/19/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL NOV 17-25,2024	1,581.40	12/02/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL NOV 26-29,2024	732.10	12/02/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,715.00	12/06/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL OCT 30-DEC 16,2024	1,260.00	12/12/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL DEC 01-08,2024	1,513.60	12/16/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL DEC 09-15,2024	1,128.80	12/16/24
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL DEC 16-20,2024	634.45	01/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	JANUIARY 2025 MLA REGINA ACCOMMODATION	1,715.00	01/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JAN 06-14,2025	936.29	02/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JAN 15,2025	84.80	02/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMMODATION	1,715.00	02/04/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JAN 29-31,2025	281.40	02/04/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JAN 16-28,2025	1,406.79	02/04/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL FEB 01-10,2025	1,495.90	02/19/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL FEB 11-13,2025	281.54	02/19/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL FEB 21-26,2025	1,570.02	03/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,715.00	03/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAR 12,2025	266.61	03/17/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAR 03-11,2025	2,027.92	03/17/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAR 31,2025	111.80	03/31/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAR 16-23,2025	1,667.37	03/31/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAR 24-30,2025	782.60	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$28,537.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	126.14	02/01/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,600.00	12/02/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,600.00	12/16/24
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	FEBRUARY 202 MLA OFFICE RENT	1,600.00	01/22/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,600.00	02/11/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	239.68	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	156.43	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.89	03/25/25
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE	783.34	12/09/24
525000	FLYING COLOURS INTERNATIONAL	Postal, Courier, Freight and Related	FLAG POLE/FLAGS	50.28	02/05/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	37.22	11/04/24
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	18.76	02/11/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	20.87	03/17/25
528000	KELLY'S COMPUTER WORKS	Support Services	IT SERVICES	142.50	12/09/24
528000	KELLY'S COMPUTER WORKS	Support Services	IT SERVICES	454.74	02/01/25
528000	KELLY'S COMPUTER WORKS	Support Services	IT SERVICES	636.00	02/04/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	75.00	12/03/24
529000	BAHR, GEORGINA	General Contractual Services	DECEMBER 2024 MLA JANITORIAL SERVICES	25.00	01/01/25
529000	BAHR, GEORGINA	General Contractual Services	JAN 2025 MLA JANITORIAL SERVICES	125.00	02/04/25
529000	BAHR, GEORGINA	General Contractual Services	FEB 2025 MLA JANITORIAL SERVICES	100.00	03/17/25
529000	BAHR, GEORGINA	General Contractual Services	MARCH 2025 MLA JANITORIAL SERVICES	100.00	03/31/25
529000	GWB CONTRACTING	General Contractual Services	SNOW PLOWING	700.00	03/25/25
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	GUENTHER, DONNA	Media Placement	ADVERTISING	80.00	02/04/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

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2024-2025 TOTAL: \$28,537.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	03/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	03/25/25
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	75.00	03/01/25
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	02/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/17/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	139.00	03/31/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/31/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	03/31/25
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAG POLE/FLAGS	1,267.07	02/05/25
530900	GALLON, JACKIE A.	Promotional Items	FLAGS AND STAMPS	20.85	01/01/25
530900	GALLON, JACKIE A.	Promotional Items	FLAGS AND STAMPS	124.80	01/01/25
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	108.12	12/09/24
531100	NUTEC EMBROIDERY LTD.	Exhibits and Displays	OFFICE SIGNAGE	8,412.16	02/04/25
542000	GALLON, JACKIE A.	Travel	CA TRAVEL NOV 27-DEC 03,2024	192.33	12/09/24
542000	GALLON, JACKIE A.	Travel	CA TRAVEL MAR 18-20,2025	982.68	03/25/25
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS/LETTERHEAD	1,182.96	12/09/24
550100	ULTRA PRINT SERVICES LTD.	Printed Forms	BUSINESS CARDS	870.26	02/01/25
555000	BATTLEFORDS CHAMBER OF COMMERCE	Other Material and Supplies	OFFICE SUPPLIES	250.00	03/20/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	38.69	11/04/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	36.20	11/06/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	22.26	11/07/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	9.53	11/13/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	15.89	11/19/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	28.61	12/02/24
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	116.37	01/01/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	89.02	02/04/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	32.85	02/06/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	50.82	02/10/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	16.95	03/17/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	163.49	03/17/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	59.41	12/09/24

THORSTEINSON, James
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$28,537.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	76.90	02/01/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	12.08	03/04/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	5.91	03/04/25
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	83.74	02/04/25
564600	THORSTEINSON, JAMES L	Computer Software -Exp	REIMB: APPLE DROPBOX	162.74	12/02/24
564600	THORSTEINSON, JAMES L	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	204.12	02/03/25

THORSTEINSON, James
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$27,423.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	11/20/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,024.00	11/21/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	12/04/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	12/18/24
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	01/02/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	01/15/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	01/29/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,560.00	02/12/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,143.04	02/26/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,304.00	03/12/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,496.00	03/26/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,536.00	04/04/25

THORSTEINSON, James
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$4,912.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	KELLY'S COMPUTER WORKS	Support Services	LABOUR	571.15	11/01/24
555000	KELLY'S COMPUTER WORKS	Other Material and Supplies	OFFICE SUPPLIES	266.48	11/01/24
564300	KELLY'S COMPUTER WORKS	Computer Hardware - Exp.	COMPUTER	2,964.82	11/01/24
564600	KELLY'S COMPUTER WORKS	Computer Software -Exp	COMPUTER SOFTWARE	1,109.82	11/01/24