

WEEDMARK, Kevin
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: \$3,447.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9785628-9 JAN/25	626.38	01/01/25
527600	SASKTEL	Telecommunications	9785628-9 DEC/24	213.07	01/01/25
527600	SASKTEL	Telecommunications	04045294 DEC/24	92.43	01/24/25
527600	SASKTEL	Telecommunications	9785628-9 FEB/25	359.13	02/01/25
527600	SASKTEL	Telecommunications	9785628-9 MAR/25	189.91	03/01/25
527600	SASKTEL	Telecommunications	04045294 MAR/25	51.88	03/08/25
527600	SASKTEL	Telecommunications	04045294 FEB/25	103.65	03/20/25
527600	SASKTEL	Telecommunications	04045294 JAN/25	52.80	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/13/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$23,905.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 10,2024	2,671.45	12/13/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 24-28,2024	773.00	12/13/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 01-05,2024	775.75	12/13/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 18-21,2024	688.20	12/13/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 11-NOV 14,2024	1,489.45	12/13/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 08-10,2024	549.95	12/20/24
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 16-21,2024	983.10	01/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 11-13,2024	585.20	01/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 13-15,2025	695.09	01/27/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 05-09,2025	514.36	01/27/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 30-JAN 02,2025	344.98	01/27/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 21-25,2025	733.01	01/27/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL FEB 03-07,2025	1,298.59	02/10/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL FEB 17-21,2025	2,237.23	02/24/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL FEB 09-15,2025	1,567.18	02/24/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL FEB 23-28, 2025	1,668.54	03/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 09-14,2025	1,729.83	03/31/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 23-30,2025	1,133.41	03/31/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 31,2025	133.85	03/31/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 17-22,2025	927.92	03/31/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MARCH 02-08,2025	2,404.96	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$33,876.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,300.00	12/01/24
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,300.00	02/01/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,300.00	02/03/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,300.00	03/04/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	0.08	01/24/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.42	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	62.47	02/10/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.42	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	121.03	03/19/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.21	03/31/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	121.03	03/31/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70211356-1	1,004.88	01/09/25
525000	EASTON, CHARLENE M	Postal, Courier, Freight and Related	POSTAGE	51.98	01/08/25
525000	WEEDMARK, KEVIN	Postal, Courier, Freight and Related	REIMB: POSTAGE	261.95	01/24/25
525000	WEEDMARK, KEVIN	Postal, Courier, Freight and Related	REIMB: FREIGHT	740.00	01/27/25
528000	GLASSER'S T.V. SERVICE LTD.	Support Services	OFFICE SUPPLIES/IT SUPPORT	50.00	03/20/25
529000	EASTON, CHARLENE M	General Contractual Services	SHREDDING	42.90	03/04/25
529000	TOM'S ELECTRIC LTD.	General Contractual Services	ELECTRICAL REPAIR	267.65	02/01/25
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	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	245.00	01/24/25

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530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	6,333.42	03/26/25
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	02/03/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	03/20/25
530900	WEEDMARK, KEVIN	Promotional Items	REIMB: FLAG	912.48	01/20/25
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGNAGE	141.08	01/01/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL NOV 21-DEC 06,2024	737.46	12/17/24
542000	EASTON, CHARLENE M	Travel	CA TRAVEL MARCH 19,2025	257.58	03/19/25
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	148.40	03/04/25
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS	74.20	03/20/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	52.38	02/01/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	52.38	02/01/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	9.32	01/08/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	8.88	01/08/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	9.98	02/01/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	22.19	02/03/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	35.50	03/01/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	29.96	03/04/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	42.56	12/01/24
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	95.39	02/01/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	31.79	02/11/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	26.49	03/01/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES/IT SUPPORT	204.38	03/20/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	212.27	01/15/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	5.42	02/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.47	02/10/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.94	03/04/25
555000	MOOSOMIN PHARMASAVE	Other Material and Supplies	OFFICE SUPPLIES	132.76	01/24/25
555000	MOOSOMIN PHARMASAVE	Other Material and Supplies	OFFICE SUPPLIES	23.60	02/04/25
555000	WEEDMARK, KEVIN	Other Material and Supplies	OFFICE SUPPLIES	166.50	01/24/25
555000	WEEDMARK, KEVIN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.50	01/24/25
555000	WEEDMARK, KEVIN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	209.88	01/27/25
555000	WEEDMARK, KEVIN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	254.65	03/04/25
564300	GLASSER'S T.V. SERVICE LTD.	Computer Hardware - Exp.	LAPTOP	1,113.50	12/01/24
564300	GLASSER'S T.V. SERVICE LTD.	Computer Hardware - Exp.	MONITOR	171.50	12/01/24
564300	GLASSER'S T.V. SERVICE LTD.	Computer Hardware - Exp.	LAPTOP MACBOOK	3,498.47	01/01/25

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564600	GLASSER'S T.V. SERVICE LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	63.60	12/01/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	SIT/STAND KEYBOARD TRAY	210.94	02/10/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	LEG BUILDING LARGE PRINT	377.40	01/24/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	LEG BUILDING SMALL PRINT	227.55	01/24/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	LEG BUILDING SMALL PRINT	227.55	01/24/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: FURNITURE BOARD	209.88	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: GUEST CHAIR	222.18	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: GUEST CHAIR	222.18	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: CHAIR	349.38	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: GUEST CHAIR	222.18	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: WORKSTATION	2,101.12	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: GUEST CHAIR	222.18	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: CHAIR	349.38	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: WORKSTATION	2,101.12	01/27/25
565200	WEEDMARK, KEVIN	Office Furniture and Equipment - Exp	REIMB: FRIDGE	423.99	03/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$20,312.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	1,085.00	12/04/24
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	12/18/24
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	01/02/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	01/15/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	01/29/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	02/12/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	02/26/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	03/12/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	03/26/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	1,302.00	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	565.75	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date