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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2024-2025 TOTAL: $5,197.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 JAN/25	139.77	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 NOV 20-JAN 31,2025	330.80	01/06/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 MAR/25	139.77	02/01/25
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY MONITORING	673.52	01/06/25
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY MONITORING	598.90	01/06/25
527600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Telecommunications	WEBSITE MAINTAINANCE	69.95	01/08/25
527600	SASKTEL	Telecommunications	9785676-6 DEC/24	711.96	01/01/25
527600	SASKTEL	Telecommunications	04045291 DEC/24	96.79	01/01/25
527600	SASKTEL	Telecommunications	9785676-6 JAN/25	236.91	02/01/25
527600	SASKTEL	Telecommunications	04045291 JAN/25	52.80	02/04/25
527600	SASKTEL	Telecommunications	04045291 FEB/25	46.49	02/25/25
527600	SASKTEL	Telecommunications	04045291 MAR/25	50.42	03/08/25
527600	SASKTEL	Telecommunications	9785676-6 FEB/25	145.47	03/12/25
527600	SASKTEL	Telecommunications	9785676-6 MAR/25	145.67	03/22/25
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: $5,739.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 05,2024	1,012.30	12/09/24
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 26,2024	1,063.60	12/09/24
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL FEB 01-MAR 25,2025	873.86	03/31/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL DEC 10-FEB 05,2025	1,606.45	03/31/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL DEC 11-MAR 24,2025	1,183.08	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $20,889.06**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	126.14	02/04/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEPOSIT MLA OFFICE	2,000.00	01/23/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	2,000.00	01/23/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	2,000.00	01/23/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	2,000.00	02/01/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,000.00	03/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	34.93	01/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	34.93	02/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	72.54	03/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	40.30	03/04/25
522500	HUB INTERNATIONAL CANADA WEST ULC	Insurance Premiums	OFFICE INSURANCE C70211242-3	583.00	01/01/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	3.02	03/12/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	7.81	03/31/25
528000	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Support Services	IT SERVICES	483.41	03/05/25
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	BENGOUGH MUNICIPAL PARKS RECREATION & CULTURAL AUTHORITY	Media Placement	ADVERTISING	100.00	03/18/25
530500	BENGOUGH MUNICIPAL PARKS RECREATION & CULTURAL AUTHORITY	Media Placement	ADVERTISING	150.00	03/18/25
530500	BIG O SIGNS & GRAPHICS	Media Placement	ADVERTISING	392.20	03/25/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	189.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	530.50	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	119.00	01/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	530.50	01/06/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	119.00	01/06/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $20,889.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	119.00	01/06/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	03/12/25
530500	PROTOUCH SIGNS	Media Placement	ADVERTISING	503.50	03/19/25
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,350.00	03/11/25
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	500.00	03/25/25
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT INC.	Media Placement	ADVERTISING	250.00	03/01/25
531100	PROTOUCH SIGNS	Exhibits and Displays	OFFICE SIGNAGE	212.00	02/04/25
542000	ROSESCU-STRUTHERS, ANDREA	Travel	CA TRAVEL NOVEMBER 25, 2024	117.34	01/23/25
550100	ASPIRE PRINTING LTD.	Printed Forms	BUSINESS CARDS	94.34	01/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	127.07	03/25/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	34.43	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	9.98	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	17.75	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	2.26	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	16.76	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	28.85	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	2.19	01/06/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	36.24	03/01/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	85.30	03/01/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	14.82	03/31/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	12.79	03/31/25
555000	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Other Material and Supplies	OFFICE SUPPLIES	18.10	01/08/25
555000	WEGER, MICHAEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.90	01/06/25
555000	WEGER, MICHAEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.14	01/06/25
555000	WEGER, MICHAEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	02/25/25
555000	WEGER, MICHAEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	107.39	03/20/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	470.20	01/01/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARES	470.19	02/01/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	483.41	02/25/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES **2024-2025 TOTAL: $17,013.25**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,278.24	12/18/24
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	516.46	01/02/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	903.81	01/15/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	774.69	01/29/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	903.81	02/12/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	903.81	02/26/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	03/12/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	03/26/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	645.58	04/04/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,069.81	12/18/24
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	774.69	01/02/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	977.59	01/15/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	01/29/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	02/12/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	959.14	02/26/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	295.12	03/12/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	03/26/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	700.91	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	923.65	04/11/25

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DIRECTIVE #4.1 - $10,000 Provision **2024-2025 TOTAL: $5,599.85**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Hardware - Exp.	MONITOR	404.09	12/16/24
564300	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Hardware - Exp.	COMPUTER	2,295.47	12/16/24
564300	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Hardware - Exp.	MONITORS	570.72	12/16/24
564300	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Hardware - Exp.	LAPTOP	2,329.57	12/16/24