

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$4,057.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: 9793014-3 APR/25	66.55	05/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: 9793014-3 MAY/25	66.55	06/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: 9793014-3 JUL/25	66.55	07/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: JUNE 2025 INTERNET	155.40	07/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: JULY 2025 INTERNET	155.40	07/01/25
527600	BEAUDRY, CHRISTOPHER R	Telecommunications	REIMB: 9793014-3 SEP/25	66.55	10/22/25
527600	SASKTEL	Telecommunications	9784665-5 APR/25	175.00	04/01/25
527600	SASKTEL	Telecommunications	04045287 APR/25	53.17	05/01/25
527600	SASKTEL	Telecommunications	9784665-5 JUN/25	185.08	06/01/25
527600	SASKTEL	Telecommunications	9784665-5/MAY/25	175.00	06/01/25
527600	SASKTEL	Telecommunications	9784665-5 JUL/25	180.37	07/01/25
527600	SASKTEL	Telecommunications	9784665-5 MAY/25	175.00	07/01/25
527600	SASKTEL	Telecommunications	04045287 JUL/25	78.80	07/08/25
527600	SASKTEL	Telecommunications	9784665-5 SEP/25	175.06	09/01/25
527600	SASKTEL	Telecommunications	04045287 SEP/25	14.05	09/08/25
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: 9793014-3 DEC/25	66.55	01/07/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: 9793014-3 FEB/26	66.55	02/23/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: DECEMBER 2025 HOME INTERNET	155.40	02/23/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: FEBRUARY 2026 HOME INTERNET	155.40	02/23/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: JANUARY 2026 HOME INTERNET	155.40	02/23/26
527600	BEAUDRY, CHRIS R	Telecommunications	9793014-3 FEB/26	66.55	03/09/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: 9793014-3 MAR/26	66.55	03/26/26
527600	BEAUDRY, CHRIS R	Telecommunications	REIMB: MARCH 2026 INTERNET	130.40	03/26/26
527600	SASKTEL	Telecommunications	9784665-5 OCT/25	175.06	11/05/25
527600	SASKTEL	Telecommunications	9784665-5 OCT-NOV/25	355.20	11/25/25
527600	SASKTEL	Telecommunications	9784665-5 JAN/25	175.06	01/19/26
527600	SASKTEL	Telecommunications	04045287 JAN/25	54.71	02/03/26
527600	SASKTEL	Telecommunications	04045287 FEB/26	100.89	03/02/26
527600	SASKTEL	Telecommunications	9784665-5 FEB/26	175.06	03/02/26
527600	SASKTEL	Telecommunications	04045287 MAR/26	56.78	03/23/26
527600	SASKTEL	Telecommunications	9784665-5 MAR/26	313.14	03/23/26

BEAUDRY, Chris
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$54,165.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2025	254.40	04/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	748.85	04/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	95.33	04/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	627.16	04/21/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL APRIL 24, 2025	285.96	04/25/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATIONS	351.22	05/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	826.49	05/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 1, 2025	735.50	05/02/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATIONS	305.79	05/07/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	738.76	05/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 11-16, 2025	711.36	05/20/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 23, 2025	60.00	05/23/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 21-22,2025	458.00	05/23/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 8, 2025	85.00	05/23/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 24, 2025	283.34	05/26/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 23, 2025	297.75	05/26/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 26 - 29, 2025	770.88	05/30/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATIONS	65.00	06/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATIONS	103.13	06/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATIONS	125.61	06/01/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUN 04-07,2025	1,079.00	06/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUN 03,2025	163.00	06/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 02,2025	372.48	06/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,014.05	06/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUN 06,2025	242.22	06/09/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUNE 09-13,2025	983.95	06/11/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUN 16-20,2025	1,276.26	06/25/25

BEAUDRY, Chris
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$54,165.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	3,792.90	07/04/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUN 22-28, 2025	1,058.81	07/04/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION CONDO FEES	305.79	07/04/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JUL 01-04,2025	360.75	07/16/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JULY 15, 2025	224.99	07/23/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATION	1,162.85	08/05/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATIONS	225.00	08/05/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JULY 26 - AUGUST 1, 2025	839.56	08/05/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JULY 19, 24 & 25, 2025	314.72	08/07/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL AUGUST 14 & 17, 2025	448.90	08/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL AUGUST 18, 2025	201.62	08/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL AUGUST 5-13, 2025	2,923.10	08/19/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL JULY 5-18, 2025	614.64	09/02/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL AUGUST 18-30, 2025	1,411.62	09/02/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-12, 2025	872.88	09/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-25, 2025	1,509.00	09/17/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	305.79	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	727.68	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	311.22	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	726.33	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	213.72	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATIONS	305.79	10/03/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL OCTOBER 1, 10 & 25, 2025	126.88	10/14/25

BEAUDRY, Chris
2025-2026

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2025-2026 TOTAL: \$54,165.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL OCTOBER 1, 10 & 25, 2025	871.51	10/14/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	SEPTEMBER & OCTOBER 2025 MLA REGINA ACCOMODATION	611.58	10/14/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 12, 2025	1,956.74	10/14/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL OCTOBER 13 - 17, 2025	521.85	10/21/25
541900	BEAUDRY, CHRISTOPHER R	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 25, 2025	1,008.43	10/27/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL OCTOBER 26- NOVEMBER 1, 2025	1,137.83	11/05/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-19, 2025	1,372.78	11/25/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-9, 2025	1,090.76	11/25/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 & 22, 2025	583.01	11/25/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-29, 2025	1,472.49	12/02/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOV. 25, 2025	83.25	12/08/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL NOV. 30 - DEC. 6, 2025	1,482.74	12/08/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-15, 2025	1,126.42	12/17/25
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL JANUARY 16 & 30, 2026	90.35	02/11/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 20 & 21, 2026	471.90	02/23/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL MARCH 4, 2026	85.67	03/05/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MLA TRAVEL MARCH 1-5, 2026	836.27	03/09/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2026 CVA	615.50	03/13/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	DECEMBER 2025 MLAREGINA ACCOMODATIONS	887.07	01/07/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	NOVEMBER 2025 MLAREGINA ACCOMODATIONS	1,245.07	01/07/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	OCTOBER 2025 MLAREGINA ACCOMODATIONS	905.03	01/07/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATIONS	1,252.15	02/23/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	1,225.49	03/09/26

BEAUDRY, Chris
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$54,165.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATIONS	538.38	03/26/26
541900	BEAUDRY, CHRIS R	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	648.47	03/30/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ELFROS MEMORIAL RINK	Rent of Ground, Buildings and Other Space	ELFROS HALL RENT	100.00	06/01/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	650.00	04/08/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	650.00	04/08/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	650.00	05/15/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	650.00	06/30/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	650.00	07/24/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	650.00	08/19/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	650.00	09/23/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	650.00	10/21/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.25	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.56	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.10	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.56	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.23	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.56	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.95	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.56	08/01/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	167.38	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.56	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.27	09/01/25
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	12.92	05/27/25
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	POSTAGE	19.94	05/27/25
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	POSTAGE	13.02	07/24/25
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	POSTAGE	18.22	08/12/25
525000	BEAUDRY, CHRISTOPHER R	Postal, Courier, Freight and Related	POSTAGE	93.58	05/09/25
528000	UNITED SALES & SERVICE LTD.	Support Services	OFFICE SUPPLIES & IT SUPPORT	74.21	04/02/25
528000	UNITED SALES & SERVICE LTD.	Support Services	IT SUPPORT **GST EXEMPT**	74.20	09/01/25
528100	BEAUDRY, CHRISTOPHER R	Information Services Subscriptions	REIMB: MAILCHIMP	31.39	10/22/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	04/08/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	05/20/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	08/01/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	1,500.00	08/01/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	CONTRACT SERVICES	1,500.00	10/01/25
529000	KOVALSKA, KATERNYA	General Contractual Services	OFFICE CLEANING	100.00	06/09/25
529000	KOVALSKA, KATERNYA	General Contractual Services	OFFICE CLEANING	100.00	07/09/25
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	08/15/25
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	09/09/25
529000	MARVYN PICKERING BOBCAT	General Contractual Services	SIGN INSTALLATION	127.20	09/03/25
529000	PREVOST, LYNN	General Contractual Services	CONTRACT SERVICES	2,000.00	06/01/25
529200	BEAUDRY, CHRISTOPHER R	Professional Development	REIMB: CONFERENCE FEE	550.00	06/05/25
529200	BEAUDRY, CHRISTOPHER R	Professional Development	REIMB: CONFERENCE FEE	-550.00	07/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	1,710.00	06/09/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	100.00	09/17/25
530500	BARRIER CALENDAR	Media Placement	ADVERTISING	100.00	04/14/25
530500	BJORKDALE, VILLAGE OF	Media Placement	ADVERTISING	400.00	08/01/25
530500	CHASE PLACE ARENA	Media Placement	ADVERTISING	300.00	10/01/25
530500	DRAKE & DISTRICT RECREATION BOARD	Media Placement	ADVERTISING	150.00	10/01/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	150.00	09/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	04/08/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	70.00	04/09/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	110.00	05/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	90.00	06/03/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	175.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	90.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	07/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	08/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	73.00	09/01/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	390.00	10/01/25
530500	NORTH SHORE RECREATION	Media Placement	ADVERTISING	500.00	08/01/25
530500	PEPPERTREE FAMILY RESTAURANT	Media Placement	ADVERTISING	3,600.00	04/03/25
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	100.00	04/29/25
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	07/16/25
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	10/01/25
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	250.00	10/02/25
530500	ROSE VALLEY, TOWN OF	Media Placement	ADVERTISING	212.50	08/01/25
530500	SALMOND, WAYNE	Media Placement	ADVERTISING	300.00	07/03/25
530500	SALMOND, WAYNE	Media Placement	ADVERTISING	300.00	09/02/25
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	250.00	10/01/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING	377.00	08/19/25
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING **GST EXEMPT**	350.00	09/04/25
530500	YELLOW QUILL WARRIORS	Media Placement	ADVERTISING	1,200.00	09/01/25
530900	BEAUDRY, CHRISTOPHER R	Promotional Items	REIMB: GREETING CARD	17.78	05/09/25
530900	KARAPITA, IRIS	Promotional Items	FLOWERS	175.00	04/10/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	245.00	06/01/25
530900	WYNYARD HOME HARDWARE HARDWARE & SPORTING GOODS	Promotional Items	OFFICE SUPPLIES & GREETING CARDS **GST EXEMPT**	3.18	05/01/25
530900	WYNYARD PHARMACY	Promotional Items	CARDS	5.29	06/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ANDERSON, NANCY L	Travel	CA TRAVEL MAY 27-28, 2025	407.12	06/02/25
542000	ANDERSON, NANCY L	Travel	CA TRAVEL JUNE 06,2025	42.17	06/11/25
542000	ANDERSON, NANCY L	Travel	CA TRAVL SEPTEMBER 17 & 19, 2025	93.59	09/26/25
555000	ANDERSON, NANCY L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	13.37	05/27/25
555000	UNITED SALES & SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES & IT SUPPORT	31.74	04/02/25
555000	UNITED SALES & SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	105.99	07/01/25
555000	WYNYARD HOME HARDWARE HARDWARE & SPORTING GOODS	Other Material and Supplies	OFFICE SUPPLIES & GREETING CARDS **GST EXEMPT**	37.58	05/01/25
555000	WYNYARD HOME HARDWARE HARDWARE & SPORTING GOODS	Other Material and Supplies	OFFICE SUPPLIES	87.93	08/01/25
555000	WYNYARD PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	64.59	04/01/25
555000	WYNYARD PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	59.71	09/02/25
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICENTRIC	1,650.00	04/01/25
565200	OFFICE EXPERTS	Office Furniture and Equipment - Exp	PRINTER	672.56	09/01/25
521372	MARIGOLD DESIGN CO.	Photographer's Services	PHOTOGRAPHER SERVICES	265.00	11/26/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	650.00	11/25/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	650.00	12/30/25
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	650.00	01/19/26
522000	PRIME, TOM	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	650.00	02/23/26
522500	SANDBOX MUTUAL INSURANCE COMPANY	Insurance Premiums	MLA OFFICE INSURANCE 00383837C01	477.00	11/05/25
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	7.42	01/06/26
525000	ANDERSON, NANCY L	Postal, Courier, Freight and Related	POSTAGE	26.04	01/19/26
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	CONTRACT SERVICES	3,000.00	12/08/25
529000	DIRTY T SHIRT PRODUCTIONS INC.	General Contractual Services	SOCIAL MEDIA MANAGEMENT	2,000.00	03/11/26
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	11/06/25
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	12/16/25
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	02/03/26
529000	KOVALSKA, KATERNYA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	03/16/26
529000	LATIMER, JODY	General Contractual Services	CONTRACT SERVICES	500.00	11/26/25
529000	PREVOST, LYNN	General Contractual Services	CONTRACT SERVICES	8,000.00	12/17/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	285.00	11/25/25
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	285.00	01/06/26
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	285.00	03/16/26
530500	A SQUARED PRINTING COMPANY LTD.	Media Placement	ADVERTISING	285.00	03/23/26
530500	ARCHERWILL CURLING CLUB	Media Placement	ADVERTISING	200.00	01/19/26
530500	FOSSTON CURLING CLUB	Media Placement	ADVERTISING	100.00	01/20/26
530500	GL LANDSCAPES INC.	Media Placement	ADVERTISING	1,325.00	02/03/26
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	390.00	12/08/25
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	195.00	03/16/26
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	390.00	03/31/26
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING **GST EXEMPT**	500.00	03/05/26
530500	NOKOMIS RECREATION CENTRE	Media Placement	ADVERTISING	200.00	12/10/25
530500	PEPPERTREE FAMILY RESTAURANT	Media Placement	ADVERTISING	1,200.00	12/08/25
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	01/06/26
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	2,000.00	02/09/26
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	3,636.00	03/26/26
530500	WATROUS MANITOU	Media Placement	ADVERTISING	300.00	11/25/25
530500	WATROUS MANITOU	Media Placement	ADVERTISING	225.00	02/04/26
530500	WATROUS MANITOU	Media Placement	ADVERTISING **GST EXEMPT**	64.80	02/04/26
530500	WATROUS MANITOU	Media Placement	ADVERTISING	225.00	03/16/26
530500	WATROUS MANITOU	Media Placement	ADVERTISING	300.00	03/19/26
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	FLAGS	381.60	03/16/26
542000	ANDERSON, NANCY L	Travel	CA TRAVEL OCTOBER 22 & 25, 2025	415.81	11/05/25
542000	ANDERSON, NANCY L	Travel	CA TRAVEL NOV. 15 & 18, OFFICE SUPPLIES	232.26	11/25/25
542000	ANDERSON, NANCY L	Travel	CA TRAVEL DECEMBER 4 & 5, 2025	74.99	01/06/26
542000	ANDERSON, NANCY L	Travel	CA TRAVEL JAN. 6, 2026	76.01	01/19/26
542000	ANDERSON, NANCY L	Travel	CA TRAVEL JAN. 6 & 28, 2026	176.20	02/03/26
542000	ANDERSON, NANCY L	Travel	CA TRAVEL JAN. 27, FEB. 20 & 23, 2026	225.50	03/03/26
542000	ANDERSON, NANCY L	Travel	CA TRAVEL MARCH 18, 2026	292.00	03/19/26

BEAUDRY, Chris
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,619.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ANDERSON, NANCY L	Other Material and Supplies	CA TRAVEL NOV. 15 & 18, OFFICE SUPPLIES	105.60	11/25/25
555000	ANDERSON, NANCY L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	21.41	01/06/26
555000	ANDERSON, NANCY L	Other Material and Supplies	OFFICE SUPPLIES	18.65	03/03/26
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	620.00	11/25/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	254.38	12/08/25
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	566.00	01/06/26
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	438.81	01/19/26
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	629.51	03/02/26
555000	UNITED SALES & SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	105.95	02/03/26
564300	BEAUDRY, CHRIS R	Computer Hardware - Exp.	REIMB: MACBOOK NEO	1,110.45	03/26/26

BEAUDRY, Chris
2025-2026

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,137.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	-1,020.00	04/08/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,068.56	04/09/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,068.56	04/23/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,068.56	05/07/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	05/21/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	06/04/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	06/18/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	07/02/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	07/16/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	08/05/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	0.00	08/13/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	08/13/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	5,432.00	08/27/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	09/10/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	09/24/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	10/08/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	10/22/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	11/10/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	11/19/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	12/03/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	12/17/25
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	01/02/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	01/14/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	01/28/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	02/11/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	02/25/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	2,432.00	03/11/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	4,432.00	03/25/26
513000	ANDERSON, NANCY L	Out-of-Scope Permanent	4,357.61	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,341.30	05/01/25

BEAUDRY, Chris
2025-2026

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date