

BLAKLEY, Brent
2025-2026

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: \$5,335.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LOGAN, STEPHANIE K	Telecommunications	02069803 APR/25	101.66	04/08/25
527600	LOGAN, STEPHANIE K	Telecommunications	02069803 MAY/25	101.66	05/08/25
527600	LOGAN, STEPHANIE K	Telecommunications	02069803 JUN/25	91.66	06/09/25
527600	LOGAN, STEPHANIE K	Telecommunications	JULY 2025 CA CELLPHONE	101.66	07/21/25
527600	LOGAN, STEPHANIE K	Telecommunications	AUGUST 2025 CA CELLPHONE	92.60	08/12/25
527600	LOGAN, STEPHANIE K	Telecommunications	SEPTEMBER 2025 CA CELLPHONE	92.60	09/17/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	59.03	07/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.03	08/25/25
527600	SASKTEL	Telecommunications	04049184 APR/25	52.80	04/08/25
527600	SASKTEL	Telecommunications	04049184 MAY/25	52.80	05/08/25
527600	SASKTEL	Telecommunications	9791911-1 JUN/25	569.32	07/01/25
527600	SASKTEL	Telecommunications	9791911-1 AUG/25	576.79	08/16/25
527600	SASKTEL	Telecommunications	04049184 JUN-AUG/25	162.74	09/01/25
527600	SASKTEL	Telecommunications	04049184 SEP/25	54.36	09/08/25
527600	SASKTEL	Telecommunications	04049184 OCT/25	53.51	10/08/25
527600	BLAKLEY, BRENT K.	Telecommunications	PERSONAL CELLPHONE USAGE	-200.00	03/31/26
527600	LOGAN, STEPHANIE	Telecommunications	SEPT 2025 CA CELLPHONE	92.60	11/12/25
527600	LOGAN, STEPHANIE	Telecommunications	OCT CA CELLPHONE	92.60	11/24/25
527600	LOGAN, STEPHANIE	Telecommunications	NOV 2025 CA CELLPHONE	92.60	12/11/25
527600	LOGAN, STEPHANIE	Telecommunications	DEC 2026 CA CELLPHONE	92.60	01/20/26
527600	LOGAN, STEPHANIE	Telecommunications	JAN 2026 CA CELLPHONE	92.60	03/04/26
527600	LOGAN, STEPHANIE	Telecommunications	FEBRUARY 2026 CA CELLPHONE	92.60	03/13/26
527600	LOGAN, STEPHANIE	Telecommunications	MARCH 2026 CA CELLPHONE	92.60	03/31/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.03	01/06/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.03	03/24/26
527600	SASKTEL	Telecommunications	04049184 NOV/25	50.45	11/10/25
527600	SASKTEL	Telecommunications	9791911-1 NOV/25	568.76	01/06/26

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2025-2026 TOTAL: \$5,335.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04049184 DEC/25	50.45	01/12/26
527600	SASKTEL	Telecommunications	04049184 JAN/26	50.45	01/12/26
527600	SASKTEL	Telecommunications	04049184 FEB/26	51.91	02/19/26
527600	SASKTEL	Telecommunications	9791977-1 DEC/25	569.22	03/13/26
527600	SASKTEL	Telecommunications	9791977-1 FEB/26	585.75	03/13/26
527600	SASKTEL	Telecommunications	9791977-1 JAN/26	569.24	03/13/26
527600	SASKTEL	Telecommunications	04049184 MAR/26	50.45	03/31/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$12,096.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2025	82.20	04/07/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL APRIL 7-9, 2025	82.20	04/14/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL APRIL 15, 2025	100.00	04/25/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 12, 2025	191.80	05/15/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MAY 13-14, 2025	54.80	05/15/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MAY 26 & 27, 2025	529.09	05/28/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 05,2025	169.00	06/10/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL JUN 9-12, 2025	1,400.77	06/16/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL JUNE 18,2025	332.50	06/25/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL JUN 24, 2025	175.00	07/04/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL JULY 03,2025	105.37	07/10/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL AUGUST 6-8, 2025	1,043.99	08/12/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL AUGUST 13, 2025	328.12	08/22/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL AUGUST 26, 2025	76.16	08/28/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-10, 2025	151.20	09/15/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4, 5, 12, 20 & 21, 2025	439.56	09/22/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23 - 25, 2025	1,058.88	10/10/25
541900	BLAKLEY, BRENT K	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 & OCTOBER 2, 2025	200.35	10/10/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL OCTOBER 16 & 31, 2025	120.00	11/05/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28-31, 2025	118.40	11/05/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3-7, 2025	232.92	11/10/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9, 2025	49.95	11/10/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOV. 29, 2025	40.00	12/02/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12-25, 2025	207.20	12/02/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26-27, 2025	59.20	12/02/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL NOV. 21 & DEC. 12, 2025	377.03	12/15/25
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL JAN. 24, 30, 31 & FEB 2, 3, 2026	664.59	02/04/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14-16, 2026	1,264.66	02/17/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6, 2026	225.00	02/17/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9-13, 2026	1,647.76	02/17/26

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2025-2026 TOTAL: \$12,096.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28, 2026	134.11	03/02/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL MARCH 13, 2026	134.88	03/16/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL MARCH 18, 25-27, 2026	199.47	03/31/26
541900	BLAKLEY, BRENT K.	Elected Rep -Travel	MLA TRAVEL MARCH 25, 2026	100.00	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$78,174.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BLAKLEY, BRENT K	Rent of Ground, Buildings and Other Space	TOWN HALL SPACE RENTAL	170.00	05/26/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,066.00	04/02/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,066.00	04/17/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,066.00	05/20/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,066.00	06/25/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,066.00	07/21/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,066.00	08/21/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,066.00	09/19/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,068.98	10/27/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	09/01/25
522300	BLAKLEY, BRENT K	Rent of Other Equipment and Material	REIMB: TOWN HALL EQUIPMENT RENTAL	75.48	05/21/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 JUN/25	63.25	07/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 AUG/25	53.49	08/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 JUN/25	155.62	07/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 AUG/25	166.38	08/14/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	54.62	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICE	54.62	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICE	54.62	08/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$78,174.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	54.62	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	54.62	09/18/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,336.50	07/04/25
529000	MATT DYKSTRA SPEECHWRITING	General Contractual Services	CONTRACT SERVICES	1,000.00	10/01/25
529000	MORTIN, ZOE	General Contractual Services	MAY 2025 MLA JANITORIAL SERVICES	250.00	06/01/25
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	250.00	09/06/25
529200	BLAKLEY, BRENT K	Professional Development	REIMB: PUBLIC SPEAKING TRAINING	400.00	04/13/25
529200	BLAKLEY, BRENT K	Professional Development	REIMB: CA REGISTRATION FEE	795.00	10/10/25
529200	LOGAN, STEPHANIE K	Professional Development	CA TRAINING	312.70	08/25/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING **GST EXEMPT**	266.66	05/07/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	FLYERS	1,979.41	05/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,367.40	07/01/25
530900	LOGAN, STEPHANIE K	Promotional Items	FLOWERS	152.99	04/14/25
531100	WRAP MEDIA	Exhibits and Displays	OFFICE SIGNAGE	857.90	06/10/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL APRIL 15-28, 2025	85.03	05/02/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL MAY 01-22,2025	47.37	06/03/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL JUNE 9-18, 2025	177.49	08/12/25
542000	LOGAN, STEPHANIE K	Travel	CA TRAVEL AUG 13-SEPT 16, 2025	77.04	09/18/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	238.08	04/14/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	51.65	05/21/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	138.73	06/16/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.18	07/04/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.31	09/02/25
555000	BLAKLEY, BRENT K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.55	10/10/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.52	06/04/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	42.74	04/14/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	22.91	04/14/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	110.94	04/14/25
555000	LOGAN, STEPHANIE K	Other Material and Supplies	OFFICE SUPPLIES	43.27	05/22/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	67.89	06/10/25
564600	BLAKLEY, BRENT K	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	144.30	05/15/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRE	3,498.00	04/11/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$78,174.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	BLAKLEY, BRENT K	Office Furniture and Equipment - Exp	REIMB: AIRPODS	200.00	09/02/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,066.67	11/24/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,066.68	12/22/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,066.86	01/26/26
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,066.68	02/25/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	01/07/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	03/13/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA OFFICE INSURANCE C10000858154	828.92	01/26/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA OFFICE INSURANCE C10000858154 ADJ.	277.72	03/10/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 DEC/25	195.54	03/04/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 DEC/25	42.23	03/24/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 MAR/26	251.68	03/24/26
525000	ALLIED PRINTERS LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS & MAIL PREP	495.62	12/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICES	54.71	11/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAILSERVICE	54.75	12/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	1,690.02	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	1,587.97	03/10/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	1,596.44	03/17/26
528000	LOGAN, STEPHANIE	Support Services	IT SUPPORT	34.69	02/11/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	01/06/26
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	03/13/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	11/12/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	BLAKLEY, BRENT K.	Professional Development	REIMB: CA PROFESSIONAL DEVELOPMENT	715.50	03/31/26
529200	LOGAN, STEPHANIE	Professional Development	CA TRAINING	438.45	11/24/25
529200	LOGAN, STEPHANIE	Professional Development	CA PROFESSIONAL DEVELOPMENT	312.70	03/13/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	4,455.00	03/31/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	485.72	11/12/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	2,485.72	11/26/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	485.72	01/06/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	485.71	01/26/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	1,390.47	03/17/26
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING **GST EXEMPT**	506.40	01/07/26
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	305.00	02/11/26
530500	SIGN GUYS PORTABLES INC.	Media Placement	ADVERTISING	305.00	03/04/26
530800	ALLIED PRINTERS LTD.	Publications	NEWSLETTERS	2,841.86	03/10/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS & MAIL PREP	1,590.00	12/03/25
530900	ALLIED PRINTERS LTD.	Promotional Items	MAGNETS	15,131.90	03/10/26
530900	BLAKLEY, BRENT K.	Promotional Items	REIMB: OFFICE SUPPLIES & FLOWERS	14.41	12/15/25
530900	LOGAN, STEPHANIE	Promotional Items	FLOWERS	163.66	12/17/25
542000	BLAKLEY, BRENT K.	Travel	REIMB: CA TRAVEL JAN 13-14, 2026	535.30	01/23/26
542000	BLAKLEY, BRENT K.	Travel	OVERPAYMENT CA TRAVEL	-4.45	03/31/26
542000	LOGAN, STEPHANIE	Travel	CA TRAVEL OCT. 10 & NOV. 17,19 & 20, 2025	57.12	12/11/25
542000	LOGAN, STEPHANIE	Travel	CA TRAVEL JAN. 13-15, 2026	509.52	01/20/26
542000	LOGAN, STEPHANIE	Travel	CA TRAVEL DECEMBER 2, 2025 - FEBRUARY 18, 2026	139.70	03/04/26
542000	LOGAN, STEPHANIE	Travel	CA TRAVEL MARCH 11-24, 2026	108.88	03/24/26
542000	LOGAN, STEPHANIE	Travel	CA TRAVEL MARCH 27, 2026	19.99	03/31/26
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	272.82	12/02/25
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & FLOWERS	158.11	12/15/25
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	158.68	01/23/26
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.88	02/17/26
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	284.71	03/16/26
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & ADOBE	572.04	03/23/26
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	177.59	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$78,174.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BLAKLEY, BRENT K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & SOFTWARE	325.74	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	47.45	11/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.95	02/11/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	60.57	03/04/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	45.03	03/10/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	2,681.13	03/31/26
555000	LOGAN, STEPHANIE	Other Material and Supplies	OFFICE SUPPLIES	61.04	03/13/26
555000	LOGAN, STEPHANIE	Other Material and Supplies	OFFICE SUPPLIES	119.01	03/31/26
564600	BLAKLEY, BRENT K.	Computer Software -Exp	REIMB: OFFICE SUPPLIES & ADOBE	412.79	03/23/26
564600	BLAKLEY, BRENT K.	Computer Software -Exp	REIMB: CANVA	150.00	03/31/26
564600	BLAKLEY, BRENT K.	Computer Software -Exp	REIMB: OFFICE SUPPLIES & SOFTWARE	50.70	03/31/26
564600	BLAKLEY, BRENT K.	Computer Software -Exp	REIMB: SOFTWARE	18.75	03/31/26
564600	LOGAN, STEPHANIE	Computer Software -Exp	SOFTWARE	50.70	03/24/26

BLAKLEY, Brent
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,765.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	-1,523.72	04/08/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,612.38	04/09/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	04/23/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	05/07/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	05/21/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	06/04/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	06/18/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	07/02/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	07/16/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	1,471.48	08/05/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	08/13/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	08/27/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	09/10/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	09/24/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.67	10/08/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,118.93	10/22/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	11/10/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	11/19/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	12/03/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	12/17/25
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	01/02/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	01/14/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	01/28/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	02/11/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	02/25/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	2,648.66	03/11/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	7,648.66	03/25/26
513000	LOGAN, STEPHANIE K	Out-of-Scope Permanent	1,876.14	04/02/26
514000	GARDULSKI, SEBASTIAN	Casual/Term	314.57	09/24/25
514000	PASIECHNIK, DONNA L	Casual/Term	740.99	06/04/25
514000	SATHER, ENSA M	Casual/Term	888.27	10/28/25
514000	SINGH, HARPREET	Casual/Term	185.06	01/14/26
514000	SINGH, HARPREET	Casual/Term	259.08	01/28/26
514000	SINGH, HARPREET	Casual/Term	222.07	02/11/26
514000	SINGH, HARPREET	Casual/Term	222.07	03/11/26

BLAKLEY, Brent
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,765.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SINGH, HARPREET	Casual/Term	74.03	03/25/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,028.42	08/05/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,175.34	08/13/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	117.53	01/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-936.36	05/01/25

BLAKLEY, Brent
2025-2026

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

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date