

BRECKNER, Kim
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: \$2,423.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRECKNER, KIMBERLEY A	Telecommunications	REIMB: 9792981-1 APR/25	99.85	04/07/25
527600	BRECKNER, KIMBERLEY A	Telecommunications	REIMB: 9792981-1 JUN/25	99.85	06/27/25
527600	BRECKNER, KIMBERLEY A	Telecommunications	REIMB: 9792981-1 JUL/25	99.85	10/01/25
527600	SASKTEL	Telecommunications	04049713 APR/25	127.80	04/08/25
527600	SASKTEL	Telecommunications	04049713 JUN/25	105.60	06/08/25
527600	SASKTEL	Telecommunications	04049713 JUL-SEP/25	335.62	10/01/25
527600	SASKTEL	Telecommunications	04049713 SEP-OCT/25	184.82	10/08/25
527600	BRECKNER, KIMBERLEY A.	Telecommunications	REIMB: 9792981-1 APR-MAY/25	199.70	01/07/26
527600	BRECKNER, KIMBERLEY A.	Telecommunications	REIMB: 9792981-1 JUL-NOV/25	486.00	01/07/26
527600	BRECKNER, KIMBERLEY A.	Telecommunications	REIMB: 9792981-1 DEC/25	94.30	01/07/26
527600	BRECKNER, KIMBERLEY A.	Telecommunications	REIMB: 9792981-1 JAN/25	94.30	01/20/26
527600	BRECKNER, KIMBERLEY A.	Telecommunications	REIMB: 9792981-1 FEB/26	94.30	02/24/26
527600	BRECKNER, KIMBERLEY A.	Telecommunications	PERSONAL CELLPHONE USAGE	-200.00	03/31/26
527600	SASKTEL	Telecommunications	04049713 NOV/25	103.14	11/24/25
527600	SASKTEL	Telecommunications	04049713 DEC/25	100.90	01/06/26
527600	SASKTEL	Telecommunications	04049713 JAN/26	100.90	01/20/26
527600	SASKTEL	Telecommunications	04049713 FEB/26	100.90	02/17/26
527600	SASKTEL	Telecommunications	04049713 MAR/26	100.90	03/30/26
527600	SASKTEL	Telecommunications	9792981-1 MAR/26	94.30	03/30/26

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$28,220.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL APRIL 1 & 2, 2025	948.80	04/09/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL APRIL 14-17, 2025	1,005.82	04/21/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL APRIL 25, 2025	19.77	04/28/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 1, 2025	899.29	05/20/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MAY 4-7, 2025	3,044.77	05/20/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MAY 12-15, 2025	1,628.09	05/20/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL JUN 3-13, 2025	557.26	06/27/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL MAY 16-30, 2025	417.64	06/27/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUGUST 8, 2025	333.81	08/20/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 7, 2025	452.54	10/08/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17-26, 2025	1,540.28	10/08/25
541900	BRECKNER, KIMBERLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - SEPTEMBER 14, 2025	276.74	10/08/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 8 - 9, 2025	448.26	11/06/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 13-21, 2025	1,206.56	11/10/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 22-30 2025	1,224.79	11/10/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-25, 2025	2,141.04	12/02/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26- DEC. 1, 2025	1,961.24	12/02/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-16, 2025	910.07	12/02/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL OCT. 31 - NOV. 6, 2025	1,770.47	12/02/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 5, 2025	1,890.28	12/08/25
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 & 4, 2026	8.96	02/17/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL FEB. 27 - MAR. 4, 2026	1,230.87	03/09/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12, 2026	5.60	03/09/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL MARCH 5-8, 2026	275.38	03/09/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL MARCH 18-19, 2026	486.48	03/19/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL MARCH 9-17, 2026	1,594.03	03/19/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL MARCH 20-27, 2026	1,320.43	03/31/26
541900	BRECKNER, KIMBERLEY A.	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2026	621.20	03/31/26

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,803.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	3,875.67	04/25/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	HALL RENTAL	36.30	10/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	153.78	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	129.79	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	159.99	10/01/25
522500	BRECKNER, KIMBERLEY A	Insurance Premiums	REIMB: OFFICE INSURANCE C702124758	133.56	06/27/25
522500	BRECKNER, KIMBERLEY A	Insurance Premiums	REIMB: OFFICE INSURANCE C702124758	962.48	06/27/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C702161826	53.00	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	55.58	10/01/25
529000	AHLSTEDT'S LANDSCAPE CONTRACTING INC.	General Contractual Services	MLA OFFICE LOT MAINTENANCE	600.00	08/01/25
529200	BRECKNER, KIMBERLEY A	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	138.75	08/28/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	3,022.00	10/07/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,910.00	08/01/25
530800	PRINTWEST LTD.	Publications	POST CARDS	604.20	10/01/25
542000	HARVEY, EZRA S	Travel	OFFICE SUPPLIES & CA TRAVEL JULY 11, 2025	5.00	09/02/25
542000	HARVEY, EZRA S	Travel	CA TRAVEL JULY 11, 2025	45.65	09/02/25
542000	HARVEY, EZRA S	Travel	CA TRAVEL JULY 4, 10 & 16, 2025	35.09	09/02/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	169.60	04/15/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	04/25/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.49	04/28/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.28	04/28/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	68.80	04/28/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	290.68	05/23/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	98.16	06/04/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: REMARKABLE PEN	196.00	09/01/25
555000	BRECKNER, KIMBERLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	780.12	10/06/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	100.18	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.95	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	81.08	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	35.31	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.66	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.11	09/01/25
555000	HARVEY, EZRA S	Other Material and Supplies	OFFICE SUPPLIES	21.99	05/01/25
555000	HARVEY, EZRA S	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL JULY 11, 2025	23.99	09/02/25
555000	HARVEY, EZRA S	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL JULY 11, 2025	21.09	09/02/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	262.50	03/31/26
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	3,875.67	01/19/26
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	3,875.67	01/19/26
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	3,875.67	03/05/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	180.14	11/06/25
525000	HBI OFFICE PLUS INC.	Postal, Courier, Freight and Related	OFFICE CHAIR	26.50	01/28/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	55.58	11/06/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICE	55.58	11/06/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICE	55.67	11/06/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAIL SERVICES	55.71	12/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICE	55.67	01/20/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICE	1,290.90	02/05/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,803.54

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	JANUARY 2026 MAIL SERVICE	53.98	03/11/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	54.37	03/18/26
528000	ONCALL COMPUTER SERVICES INC.	Support Services	IT SUPPORT	397.50	11/07/25
529000	LEN'S HAULING LTD.	General Contractual Services	JUNK REMOVAL	300.00	01/21/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	477.00	12/15/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	238.50	01/20/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	1,060.00	11/06/25
529200	BRECKNER, KIMBERLEY A.	Professional Development	REIMB: REGISTRATIONFEE	614.25	11/13/25
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	5,168.75	11/26/25
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	3,250.00	03/30/26
530500	BRECKNER, KIMBERLEY A.	Media Placement	REIMB: DIGITAL ADVERTISING	775.62	02/26/26
530500	CN CURLING CLUB	Media Placement	ADVERTISING	722.00	11/06/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	3,160.00	01/20/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	3,378.00	03/31/26
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	30.00	01/06/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	564.00	01/28/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	340.00	02/24/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISIGN	340.00	03/30/26
530500	OSP COMMUNITY DEVELOPMENT CORP.	Media Placement	ADVERTISING	1,200.00	11/06/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,125.00	01/28/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,125.00	02/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	924.11	03/11/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	01/06/26
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	344.50	11/06/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	6,960.00	03/31/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	01/06/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	597.00	01/09/26
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	332.14	02/24/26
530500	SASKTEL	Media Placement	ADVERTISING **GST EXEMPT**	738.69	03/31/26
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,142.63	01/07/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,803.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	BRECKNER, KIMBERLEY A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION BRECKNER SEP-DEC/25	54.60	01/07/26
555000	BRECKNER, KIMBERLEY A.	Other Material and Supplies	REIMB: TV REMOTE	44.38	12/08/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.96	11/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	33.63	02/17/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	56.55	03/11/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	317.43	03/30/26
555000	ULINE	Other Material and Supplies	OFFICE SUPPLIES	262.31	03/30/26
555000	YORK, EMMA D	Other Material and Supplies	OFFICE SUPPLIES	44.38	11/06/25
555000	YORK, EMMA D	Other Material and Supplies	OFFICE SUPPLIES	19.92	12/02/25
555000	YORK, EMMA D	Other Material and Supplies	OFFICE SUPPLIES	144.29	03/31/26
561300	JASPER'S PAINTING	Leasehold Improvements - Exp	OFFICE PAINTING	3,273.33	02/05/26
564300	BRECKNER, KIMBERLEY A.	Computer Hardware - Exp.	REIMB: REMARKABLE, MACBOOK PRO & MONITOR	4,551.42	03/31/26
564600	BRECKNER, KIMBERLEY A.	Computer Software -Exp	REIMB: ANTIVIRUS	70.86	01/07/26
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	02/06/26
565200	BRECKNER, KIMBERLEY A.	Office Furniture and Equipment - Exp	REIMB: FRIDGE	177.59	12/08/25
565200	BRECKNER, KIMBERLEY A.	Office Furniture and Equipment - Exp	REIMB: REMARKABLE, MACBOOK PRO & MONITOR	323.94	03/31/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	518.34	01/28/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$62,778.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HARVEY, EZRA S	Out-of-Scope Permanent	-1,312.76	04/08/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.53	04/09/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	04/23/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	05/07/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	05/21/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	06/04/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	06/18/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	07/02/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	07/16/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	08/05/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	08/13/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	3,063.82	08/27/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,429.86	09/10/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	4,447.00	09/24/25
513000	HARVEY, EZRA S	Out-of-Scope Permanent	2,218.54	11/10/25
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	11/19/25
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	12/03/25
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	12/17/25
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	01/02/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	01/14/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	01/28/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	02/11/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	02/25/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	03/11/26
513000	YORK, EMMA D	Out-of-Scope Permanent	2,218.54	03/25/26
513000	YORK, EMMA D	Out-of-Scope Permanent	1,552.98	04/02/26
514000	ADAIR, JOSHUA J A	Casual/Term	74.03	09/24/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	299.19	10/08/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	381.68	12/17/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	402.66	01/28/26
514000	KAPRONCZAI, JAMES	Casual/Term	370.11	10/08/25
514000	KAPRONCZAI, JAMES	Casual/Term	177.65	10/22/25
514000	KAPRONCZAI, JAMES	Casual/Term	177.65	12/17/25
514000	MARTIN, CURTIS	Casual/Term	234.41	09/24/25
514000	MARTIN, CURTIS	Casual/Term	172.72	10/08/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$62,778.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MARTIN, CURTIS	Casual/Term	177.65	03/11/26
514000	MARTIN, CURTIS	Casual/Term	98.70	04/02/26
514000	NEUFELDT, BROCK K	Casual/Term	201.33	11/10/25
514000	THOMPSON, ADAM T	Casual/Term	888.27	11/10/25
514000	YORK, EMMA D	Casual/Term	74.03	08/05/25
514000	YORK, EMMA D	Casual/Term	915.41	08/27/25
514000	YORK, EMMA D	Casual/Term	74.03	09/24/25
514000	YORK, EMMA D	Casual/Term	1,065.91	10/08/25
514000	YORK, EMMA D	Casual/Term	1,065.91	10/22/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-842.96	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date