

CHAN, David
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: \$7,690.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 FEB-MAR/25	328.90	04/01/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.58	04/28/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 MAY/25	80.56	06/17/25
527600	CHAN, DAVID	Telecommunications	REIMB: INTERNET	47.58	06/27/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 JUN/25	80.56	07/01/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD	47.58	07/08/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 AUG/25	161.18	09/03/25
527600	KWAS, JESSICA	Telecommunications	APRIL 2025 CA CELLPHONE	132.60	04/23/25
527600	KWAS, JESSICA	Telecommunications	REIMB: CA CELLPHONE	102.76	06/17/25
527600	KWAS, JESSICA	Telecommunications	REIMB: CA CELLPHONE	102.76	06/27/25
527600	KWAS, JESSICA	Telecommunications	JULY 2025 CA CELLPHONE	102.76	07/30/25
527600	SASKTEL	Telecommunications	9787020-3 APR/25	297.61	05/01/25
527600	SASKTEL	Telecommunications	9787020-3 MAY/25	346.26	06/01/25
527600	SASKTEL	Telecommunications	9787020-3 JUN/25	356.30	06/19/25
527600	SASKTEL	Telecommunications	9798336-3 JUN/25	71.62	06/19/25
527600	SASKTEL	Telecommunications	9787020-3 JUL/25	346.26	07/19/25
527600	SASKTEL	Telecommunications	9787020-3 AUG/25	346.29	08/19/25
527600	SASKTEL	Telecommunications	9787020-3 SEP/25	346.36	10/01/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 OCT/25	80.59	11/06/25
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD SUBSCRIPTION	93.07	12/10/25
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 JAN/26	161.18	02/12/26
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD SUBSCRIPTION	47.61	02/18/26
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 NOV-DEC/25	161.29	03/11/26
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 SEP/25	80.59	03/11/26
527600	CHAN, DAVID	Telecommunications	REIMB: DIALPAD SUBSCRIPTION	142.83	03/11/26
527600	CHAN, DAVID	Telecommunications	REIMB: DAILPAD SUBSCRIPTION	47.68	03/17/26
527600	CHAN, DAVID	Telecommunications	REIMB: WEBHOSTING	206.33	03/17/26
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 FEB/26	161.18	03/30/26
527600	CHAN, DAVID	Telecommunications	REIMB: 04053897 MAR/26	80.59	03/31/26
527600	CHAN, DAVID	Telecommunications	REIMB: 9921871 NOV/25-MAR/26	382.80	03/31/26
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY MONITORING	635.36	01/22/26
527600	SASKTEL	Telecommunications	9787020-3 OCT/25	346.36	11/06/25
527600	SASKTEL	Telecommunications	9798336-3 OCT/25	54.22	11/06/25
527600	SASKTEL	Telecommunications	9787020-3 NOV/25	346.36	12/02/25
527600	SASKTEL	Telecommunications	9798336-3 NOV/25	66.55	12/02/25

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2025-2026 TOTAL: \$7,690.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9787020-3 DEC/25	346.36	01/22/26
527600	SASKTEL	Telecommunications	9798336-3 DEC/25	66.55	01/22/26
527600	SASKTEL	Telecommunications	9787020-3 JAN/26	356.40	01/26/26
527600	SASKTEL	Telecommunications	9798336-3 JAN/26	68.48	01/26/26
527600	SASKTEL	Telecommunications	9787020-3 FEB/26	346.36	03/30/26
527600	SASKTEL	Telecommunications	9798336-6 FEB/26	66.55	03/30/26

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**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: \$63,689.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA Chan Reimburse Dir.#3.1	-1,731.52	10/20/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 1-7, 2025	1,318.11	04/21/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 8-14, 2025	1,447.92	04/21/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 25, 2025	1,183.33	04/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 24, 2025	40.00	04/28/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 2 - 8, 2025	1,048.12	05/09/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 15-24, 2025	1,263.38	05/09/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL APRIL 25 - MAY 1, 2025	1,077.41	05/09/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 16, 2025	4.00	05/20/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 8, 2025	961.56	05/20/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 25-31, 2025	728.73	06/02/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 16-24, 2025	1,140.91	06/02/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAY 9-15, 2025	1,119.94	06/02/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUN 1-23, 2025	445.89	06/27/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUN 20, 2025	237.80	07/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUN 1-9, 2025	1,601.32	07/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUN 10-17, 2025	1,273.63	07/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUN 18-24, 2025	1,937.84	07/04/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JULY 12 - 27, 2025	706.72	08/07/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JULY 28 - AUGUST 3, 2025	1,094.46	08/07/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 6, 2025	784.78	08/07/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JULY 4 - 11, 2025	842.10	08/07/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JUNE 25 - JULY 3, 2025	722.50	08/07/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL AUGUST 14-21, 2025	1,252.14	08/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL AUGUST 7-13, 2025	1,053.06	08/25/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL AUGUST 22-29, 2025	209.60	10/01/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - SEPTEMBER 5, 2025	351.80	10/01/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCT 14-18, 2025	205.79	10/21/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL SEP 6-16, 2025	811.44	10/21/25
541900	CHAN, DAVID	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMODATION	65.00	10/21/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL SEP 17-OCT 13, 2025	1,032.17	10/21/25

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2025-2026 TOTAL: \$63,689.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL APR 16,2025	966.73	06/01/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,755.00	04/02/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	1,755.00	04/14/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION	1,755.00	05/09/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,755.00	06/09/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,755.00	07/17/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,755.00	08/18/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATIONS	1,690.00	10/06/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOV 22, 2025	75.00	12/12/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2025	1,028.75	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DEC 10-15, 2025	872.44	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOV 15-21, 2025	1,277.76	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOV 22-30, 2025	1,108.16	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL NOV 6-14, 2025	1,392.03	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCT 21-29, 2025	1,148.82	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 5, 2025	1,094.73	12/16/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL OCT 08,OCT 14,2025	234.89	12/22/25
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL DEC 17, 2025-JAN 6, 2026	426.52	01/23/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JAN 19-22, 2026	498.64	01/26/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JAN 23, 2026	7.00	01/26/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEB 2-9, 2026	1,376.63	02/12/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL JAN 23-31, 2026	546.55	02/12/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEB 10, 2026	30.00	02/18/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEB 10-19, 2026	601.86	03/02/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL FEB 20-27, 2026	935.27	03/02/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAR 1-7, 2026	1,256.92	03/17/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAR 8-13, 2026	1,185.96	03/17/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$63,689.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAR 15-21, 2026	1,216.89	03/30/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAR 22-28, 2026	1,277.64	03/30/26
541900	CHAN, DAVID	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2026	505.48	03/31/26
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,730.00	11/06/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,730.00	11/20/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,730.00	12/16/25
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,730.00	01/23/26
541900	NORTHVIEW CANADIAN HIGH YIELD PROPERTIES LIMITED PARTNERSHIP	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,255.00	02/12/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,311.00	04/02/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,311.00	04/25/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,259.36	06/01/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,259.36	06/27/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,259.36	07/30/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,259.36	09/11/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,259.36	10/20/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	143.41	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	87.87	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.85	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	139.82	06/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.21	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.22	08/25/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	138.18	10/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 APR/25	228.44	04/08/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 MAY/25	109.15	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 JUN/25	73.66	06/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 JUL/25	57.53	07/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 AUG/25	53.66	08/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 SEP/25	54.95	09/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 OCT/25	60.75	10/09/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 APR/25	145.87	04/08/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 MAY/25	79.11	06/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 JUN/25	184.02	06/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 JUL/25	605.88	07/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 AUG/25	38.03	08/11/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 SEP/25	162.55	09/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 OCT/25	143.56	10/09/25
525000	KWAS, JESSICA	Postal, Courier, Freight and Related	POSTAGE	19.65	06/27/25
525000	LORENZ, LEONARD A	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	18.22	07/28/25
529000	TACTUK, YAMIL	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	220.48	07/25/25
529200	CHAN, DAVID	Professional Development	REIMB: CONFERENCE	548.19	04/25/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	364.00	05/01/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	390.00	07/01/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	364.00	07/01/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	260.00	10/01/25
530500	BV SIGNS	Media Placement	ADVERTISING	1,800.00	10/15/25
530500	COFFEE BEAN	Media Placement	ADVERTISING	110.00	08/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.50	07/02/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	201.66	06/17/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	1,738.95	06/17/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	222.00	08/01/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING & OFFICE SUPPLIES	123.33	09/03/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING & OFFICE SUPPLIES	279.00	09/03/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING & OFFICE SUPPLIES	450.26	09/03/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	208.00	09/11/25
530500	LORENZ, LEONARD A	Media Placement	ADVERTISING	1,415.00	10/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	210.00	04/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING **GST EXEMPT**	279.00	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	279.00	06/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	159.00	06/25/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	353.38	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	179.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	246.66	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	318.00	10/01/25
530900	LORENZ, LEONARD A	Promotional Items	SK FLAGS	330.51	07/04/25
531100	POSITIVE SIGNS	Exhibits and Displays	CAR MAGNETS-NO GST	154.89	06/01/25
542000	KWAS, JESSICA	Travel	CA TRAVEL MAY 27-28, 2025	645.50	06/17/25
542000	LORENZ, LEONARD A	Travel	CA TRAVEL MAY 27-28, 2025	471.74	06/17/25
550100	WESTERN LITHO PRINTERS	Printed Forms	BUSINESS CARDS	79.50	05/01/25
550200	CHAN, DAVID	Books, Mags and Ref Materials	MICROSOFT 365 & SUBSCRIPTION CHAN	230.88	08/07/25
555000	BERKSHIRE, MELISSA J	Other Material and Supplies	OFFICE SUPPLIES	5.54	10/21/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	283.37	04/14/25
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.99	08/07/25
555000	CHAN, DAVID	Other Material and Supplies	OFFICE SUPPLIES	7.04	10/01/25
555000	KAUTZ, LINDSEY K.	Other Material and Supplies	OFFICE SUPPLIES	137.95	10/21/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	27.05	04/11/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	4.24	06/27/25
555000	KWAS, JESSICA	Other Material and Supplies	OFFICE SUPPLIES	34.14	07/17/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	272.74	06/17/25
555000	LORENZ, LEONARD A	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	94.34	07/28/25
555000	LORENZ, LEONARD A	Other Material and Supplies	OFFICE SUPPLIES	6.64	08/26/25
555000	LORENZ, LEONARD A	Other Material and Supplies	ADVERTISING & OFFICE SUPPLIES	38.85	09/03/25
564600	CHAN, DAVID	Computer Software -Exp	MICROSOFT 365 & SUBSCRIPTION CHAN	214.92	08/07/25
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	12.99	10/08/25
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	37.74	10/08/25
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	3.00	10/08/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,259.36	12/03/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,259.36	12/04/25
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,297.20	12/10/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,297.20	01/22/26
522000	B&P REALTY LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,297.20	02/18/26
522000	CHAN, DAVID	Rent of Ground, Buildings and Other Space	REIMB: TRADE SHOW BOOTH RENT	400.00	03/31/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/22/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.98	11/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	158.12	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.09	01/22/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.08	01/29/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	87.87	03/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	162.26	03/31/26
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE	1,304.86	11/06/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 NOV/25	95.59	11/25/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 DEC/25	140.13	12/12/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 JAN/25	194.30	01/22/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 FEB/26	182.69	02/12/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	66974734486 MAR/26	151.72	03/30/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 NOV/25	40.21	11/25/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 DEC/25	120.00	12/12/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 JAN/26	124.96	01/26/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 FEB/26	134.33	02/12/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013565808 MAR/26	145.94	03/17/26
525000	MANUKE EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER	21.83	02/12/26
528000	TACTUK, YAMIL	Support Services	IT SUPPORT - NO GST	586.18	01/22/26
529000	BERKSHIRE, MELISSA	General Contractual Services	REIMB: MOVING FEES	49.30	02/18/26
529000	GARDON SECURITIES LTD.	General Contractual Services	CONTRACT SERVICES	127.20	03/30/26

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2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	POPPLETON, JOSIAH	General Contractual Services	VIDEO EDITING SERVICES	67.50	12/02/25
529000	POPPLETON, JOSIAH	General Contractual Services	VIDEO EDITING SERVICES	157.50	01/29/26
529000	POPPLETON, JOSIAH	General Contractual Services	CONTRACT SERVICES	90.00	03/31/26
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	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	260.00	12/10/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	330.00	01/22/26
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	260.00	03/17/26
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	312.00	03/31/26
530500	COFFEE BEAN	Media Placement	ADVERTISING	275.00	01/22/26
530500	COFFEE BEAN	Media Placement	ADVERTISING	380.00	03/17/26
530500	COFFEE BEAN	Media Placement	ADVERTISING	445.00	03/31/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	79.00	02/18/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	434.30	03/02/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	280.00	03/02/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	03/17/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	655.00	03/30/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	349.00	03/31/26
530500	HARD SHOE HOLDINGS INC.	Media Placement	ADVERTISING-NO GST	170.00	03/30/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	399.90	01/22/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	199.95	02/18/26
530500	HOMETOWN SOURCE FOR SPORTS	Media Placement	ADVERTISING - NO GST	434.60	03/30/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/02/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	03/31/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	677.00	11/06/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	407.25	12/02/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	907.00	01/22/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	12/10/25
530500	YORKTON AQUABATIX	Media Placement	ADVERTISING	125.00	03/30/26
530500	YORKTON LIONS CLUB	Media Placement	ADVERTISING	80.00	03/30/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	YORKTON MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	200.00	03/20/26
530900	WESTERN LITHO PRINTERS	Promotional Items	GREETING CARDS	103.35	03/02/26
531200	YORKTON BUSINESS IMPROVEMENT DISTRICT	Events	PARADE ENTRY FEES	500.00	11/26/25
542000	BERKSHIRE, MELISSA	Travel	CA TRAVEL JAN 7, 2026	74.09	01/22/26
542000	BERKSHIRE, MELISSA	Travel	CA TRAVEL FEB 2, 2026	303.98	02/12/26
542000	LORENZ, LEONARD	Travel	CA TRAVEL MAR 18, 2026	222.20	03/31/26
550100	D'S SIGNS & DESIGNS	Printed Forms	BUSINESS CARDS-NO GST	487.60	12/02/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION CHAN - NO GST	52.38	01/22/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	170.86	11/25/25
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	139.80	12/02/25
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	50.57	12/10/25
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	69.91	12/12/25
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	111.00	12/16/25
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	7.04	01/22/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	12.32	01/26/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	37.38	02/12/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	61.33	03/02/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	254.12	03/17/26
555000	BERKSHIRE, MELISSA	Other Material and Supplies	OFFICE SUPPLIES	57.45	03/31/26
555000	CANADIAN TIRE ASSOCIATE STORE NO. 287	Other Material and Supplies	OFFICE SUPPLIES	273.81	03/17/26
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	200.39	01/29/26
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.20	02/12/26
555000	CHAN, DAVID	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.35	03/30/26
555000	CULLIGAN OF YORKTON	Other Material and Supplies	OFFICE SUPPLIES	16.61	01/22/26
555000	CULLIGAN OF YORKTON	Other Material and Supplies	OFFICE SUPPLIES	16.61	03/17/26
555000	KAUTZ, LINDSEY	Other Material and Supplies	OFFICE SUPPLIES	142.30	12/02/25
555000	KAUTZ, LINDSEY	Other Material and Supplies	OFFICE SUPPLIES	165.86	01/22/26
555000	KAUTZ, LINDSEY	Other Material and Supplies	OFFICE SUPPLIES	89.16	01/29/26
555000	KAUTZ, LINDSEY	Other Material and Supplies	COFFEE TABLE	277.50	02/18/26
555000	KAUTZ, LINDSEY	Other Material and Supplies	OFFICE SUPPLIES	32.17	03/02/26
555000	KAUTZ, LINDSEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.63	03/17/26
555000	LF PHOTOGRAPHY	Other Material and Supplies	OFFICE SUPPLIES - NO GST	137.80	01/29/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$55,046.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	31.04	03/17/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES-NO GST	29.13	03/31/26
564300	CHAN, DAVID	Computer Hardware - Exp.	REIMB: REMARKABLE TABLET	1,079.00	03/02/26
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	53.73	11/06/25
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	101.46	01/22/26
564600	CHAN, DAVID	Computer Software -Exp	REIMB: ICLOUD SOFTWARE	115.36	01/29/26
564600	CHAN, DAVID	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	37.74	01/29/26
564600	CHAN, DAVID	Computer Software -Exp	REIMB: VPN SOFTWARE	66.99	01/29/26
565200	CHAN, DAVID	Office Furniture and Equipment - Exp	REIMB: DESK/2 CHAIRS/2 BOOKSHELVES/MAT/CLOSET	331.89	02/18/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$67,090.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KWAS, JESSICA	Out-of-Scope Permanent	-1,344.00	04/08/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	04/09/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	04/23/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	05/07/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	05/21/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	06/04/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	06/18/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	07/02/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,338.00	07/16/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	2,240.00	08/05/25
513000	KWAS, JESSICA	Out-of-Scope Permanent	3,713.60	08/13/25
514000	BATTISTE, VIRGINIA L	Casual/Term	164.79	01/28/26
514000	BATTISTE, VIRGINIA L	Casual/Term	835.72	01/29/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	387.87	10/22/25
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,066.65	11/10/25
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	872.71	11/19/25
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	872.71	12/03/25
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,066.65	12/17/25
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	599.99	01/02/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	545.45	01/14/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	957.56	01/28/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,996.01	02/11/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	994.71	02/25/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,086.94	03/11/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,185.75	03/25/26
514300	BERKSHIRE, MELISSA J	Part-Time/Permanent Part-Time	1,146.23	04/02/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,711.69	11/10/25
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	664.02	11/19/25
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,106.70	12/03/25
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,180.48	12/17/25
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	811.58	01/02/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	590.24	01/14/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,180.48	01/28/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,878.23	02/11/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,032.92	02/25/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$67,090.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,254.26	03/11/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,269.02	03/25/26
514300	KAUTZ, LINDSEY K.	Part-Time/Permanent Part-Time	1,121.46	04/02/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	-442.68	04/08/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	649.26	04/09/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	649.26	04/23/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	619.75	05/07/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	796.82	05/21/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	929.63	06/04/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	664.02	06/18/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	590.24	07/02/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	649.26	07/16/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	619.75	08/05/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	0.00	08/13/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	811.58	08/13/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,195.24	08/27/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,077.19	09/10/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	782.07	09/24/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,032.92	10/08/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,032.92	10/22/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	914.87	11/10/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	782.07	11/19/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	634.51	12/03/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	826.34	12/17/25
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	88.54	01/14/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	265.61	01/28/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	693.53	02/11/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	531.22	02/25/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	442.68	03/11/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	1,032.92	03/25/26
514300	LORENZ, LEONARD A	Part-Time/Permanent Part-Time	206.58	04/02/26
516000	KWAS, JESSICA	Overtime	-446.71	04/08/25
516000	KWAS, JESSICA	Overtime	446.71	04/09/25
516000	KWAS, JESSICA	Overtime	178.68	06/04/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$67,090.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,372.28	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$6,990.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	DYCK, MARTY	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	6990.00	01/22/26