

Cheveldayoff, Ken
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: \$6,340.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 APR/25	45.08	04/08/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	04/11/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAY/25	52.94	05/08/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	05/21/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	055-6020-4981 JUN/25	121.00	06/11/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	07/01/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	07/07/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055602049841 JUL/25	52.94	07/17/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 AUG/25	45.02	09/01/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 SEP/25	45.02	09/08/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	09/09/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	09/10/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 OCT/25	123.21	10/10/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	135.15	09/01/25
527600	SASKTEL	Telecommunications	01942390 APR/25	20.55	05/01/25
527600	SASKTEL	Telecommunications	8730576-0 APR/25	350.98	05/01/25
527600	SASKTEL	Telecommunications	8044943-2 APR/25	74.18	05/01/25
527600	SASKTEL	Telecommunications	8044943-2 MAY/25	78.99	06/01/25
527600	SASKTEL	Telecommunications	01942390 MAY/25	30.29	06/01/25
527600	SASKTEL	Telecommunications	8730576-0 MAY/25	351.30	06/01/25
527600	SASKTEL	Telecommunications	8044943-2 JUN/25	78.99	07/01/25
527600	SASKTEL	Telecommunications	8730576-0 JUN/25	352.56	07/01/25
527600	SASKTEL	Telecommunications	8730576-0 JUL/25	363.40	08/01/25
527600	SASKTEL	Telecommunications	8044943-2 JUL/25	78.99	08/01/25
527600	SASKTEL	Telecommunications	8730576-0 AUG/25	350.54	09/01/25
527600	SASKTEL	Telecommunications	8044943-2 AUG/25	79.01	09/01/25
527600	SASKTEL	Telecommunications	8730576-0 SEP/25	353.74	09/19/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	235.00	05/01/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECUTIRY MONITORING	60.42	06/01/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	60.42	09/09/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	235.00	09/09/25
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: WEBHOSTING	23.60	11/06/25
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: 05560204891 NOV/25	134.31	12/10/25
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: WEBHOSTING	15.74	01/06/26
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: WEBHOSTING	7.86	01/29/26

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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: \$6,340.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: 05560204981 DEC/25-JAN/26	268.62	02/09/26
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: 05560204981 MAR/26	134.31	03/17/26
527600	CHEVELDAYOFF, KEN A.	Telecommunications	REIMB: WEBHOSTING	7.86	03/17/26
527600	CHEVELDAYOFF, KEN A.	Telecommunications	PERSONAL CELLPHONE USAGE	-75.00	03/31/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	151.05	11/06/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	151.05	01/06/26
527600	SASKATOON WILLOW GROVE CONSTITUENCY ASSOCIATION	Telecommunications	REIMB: INTERNET CHARGES	-642.79	03/31/26
527600	SASKTEL	Telecommunications	8044943-2 SEP/25	79.02	11/06/25
527600	SASKTEL	Telecommunications	8730576-0 OCT/25	350.42	11/06/25
527600	SASKTEL	Telecommunications	8044943-2 OCT/25	81.31	11/13/25
527600	SASKTEL	Telecommunications	8730576-0 NOV/25	352.39	12/02/25
527600	SASKTEL	Telecommunications	8730576-0 DEC/25	350.42	01/06/26
527600	SASKTEL	Telecommunications	8044943-2 DEC/25	81.31	01/13/26
527600	SASKTEL	Telecommunications	873576-0 JAN/26	350.67	01/29/26
527600	SASKTEL	Telecommunications	8044943-2 JAN/26	81.31	02/09/26
527600	SASKTEL	Telecommunications	873576-0 FEB/26	354.03	03/11/26
527600	SASKTEL	Telecommunications	8044943-2 FEB/26	81.31	03/27/26
527600	SASKTEL	Telecommunications	8044943-2 NOV/25	79.02	03/27/26
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	40.00	01/13/26
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	60.42	02/25/26

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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: \$45,533.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 8-10, 2025	541.65	04/28/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 2-7, 2025	1,092.95	04/28/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2025	910.00	04/28/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 30, 2025	910.00	05/09/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 11-17, 2025	1,291.90	05/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 10-17, 2025	1,033.26	05/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 3-9, 2025	1,128.90	05/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 2, 2025	1,119.58	05/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 18-24,2025	324.88	06/11/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 25-31,2025	470.65	06/11/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 01-07, 2025	709.57	06/11/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 8-16, 2025	339.00	06/18/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 22,2025	53.67	07/17/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 23 & JULY 1-6, 2025	795.83	07/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 28 - AUGUST 3, 2025	583.90	09/11/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 13 - 27, 2025	1,110.30	09/11/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 4-21, 2025	406.40	09/12/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 19-29, 2025	946.44	09/18/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - SEPTEMBER 6, 2025	361.20	09/18/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2025	910.00	09/18/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31 & AUG. 15-27, 2025	589.45	09/19/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31 & AUG. 15-27, 2025	910.00	09/19/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 14, 2025	546.54	09/22/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-30 & AUGUST 1-31, 2025	910.00	09/22/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-30 & AUGUST 1-31, 2025	910.00	09/22/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7 - 17, 2025	1,411.80	10/02/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25 - 30, 2025	541.70	10/02/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$45,533.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - 24, 2025	1,350.98	10/02/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	910.00	10/08/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-23, 2025	760.65	11/06/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 30, 2025	1,615.20	11/06/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 5, 2025	52.73	11/06/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 7-15, 2025	224.77	11/06/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL OCT. 31 - NOV, 6, 2025	1,373.15	11/10/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-13, 2025	779.63	11/14/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JULY 18-22, 2025	2,521.85	11/24/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JULY 22, 2025	993.46	11/24/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL SEPT. 27, 2025	299.70	11/24/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-22, 2025	1,415.59	11/27/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-29, 2025	1,237.72	12/02/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25, 2025	75.00	12/02/25
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-22, 2025	1,208.54	01/06/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 23, 2025 - JANUARY 6, 2026	318.25	01/13/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL NOV. 1-DEC. 1, 2025 - JAN.1 2026	2,730.00	01/13/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JANUARY 15-22, 2026	305.20	01/28/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JANUARY 8-14, 2026	274.40	01/28/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JAN. 23-29, 2026	268.80	01/29/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 5, 2026	645.09	02/09/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7 &8, 2026	100.80	02/10/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9&10, 2026	193.25	02/10/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11-17, 2026	629.80	02/19/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL MARCH 1, 3-5, 2026	326.80	03/10/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2026	910.00	03/11/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2026	910.00	03/19/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL MARCH 6-12, 2026	1,626.50	03/19/26
541900	CHEVELDAYOFF, KEN A.	Elected Rep -Travel	MLA TRAVEL MARCH 13-19, 2026	616.48	03/24/26

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2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	3,092.38	04/09/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2024 OCCUPANCY COST ADJUSTMENT	219.98	05/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	3,092.38	05/09/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	3,092.38	06/13/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	3,092.38	07/17/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	3,092.38	09/08/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	3,092.38	09/15/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	3,092.38	09/15/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	3,092.38	10/23/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	25.30	04/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	04/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	212.82	06/11/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	69.65	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	08/01/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	92.57	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.91	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	44.25	10/01/25
522500	LAROCHE-MCDONALD AGENCIES LIMITED	Insurance Premiums	OFFICE INSURANCE C701780857	1,197.80	05/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY/25	237.21	06/02/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR/25	348.33	06/11/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY/25	291.95	07/17/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL/25	303.39	08/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG/25	298.78	09/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP/25	314.68	09/25/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR/25	180.85	05/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY/25	90.49	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN/25	70.17	06/24/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL/25	61.56	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG/25	57.26	09/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP/25	51.10	09/17/25
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	55.49	05/27/25
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE AND OFFICE SUPPLIES	404.88	05/27/25
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,302.00	05/27/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY MAIL SERVICES	1,235.44	07/01/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	318.05	04/30/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	314.40	05/21/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	308.57	06/18/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	278.58	09/15/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	308.97	09/25/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING	635.25	07/17/25
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING **GST EXEMPT**	2,250.00	10/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	09/15/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	04/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	05/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	06/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING *GST EXEMPT**	280.00	09/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING **GST EXEMPT**	280.00	10/01/25
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	408.00	06/01/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	04/01/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	05/01/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	06/01/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING **GST EXEMPT**	250.00	09/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	875.00	06/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	725.00	06/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	650.00	08/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	750.00	10/01/25
542000	TOUPIN, BRIANNE D	Travel	CA TRAVEL MAY 27, 2025	552.41	06/24/25
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	276.45	09/08/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	94.72	05/27/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE AND OFFICE SUPPLIES	38.84	05/27/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE	123.18	05/27/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.45	06/11/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	292.96	10/08/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	142.08	10/08/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.86	10/08/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.87	10/08/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.45	10/08/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	3,092.38	12/10/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	3,092.38	12/30/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	149.41	12/10/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	171.04	01/13/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	65.62	01/21/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	354.31	02/09/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/21/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT/25	338.01	11/06/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV/25	381.11	12/02/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC/25	403.29	01/07/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN/26	421.28	01/29/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT/25	60.95	11/06/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV/25	112.03	12/02/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC/25	152.01	01/06/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN/26	192.62	01/29/26
524000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Repairs	DOOR LOCK REPAIR	323.30	11/24/25
525000	CHEVELDAYOFF, KEN A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	260.40	12/02/25
525000	CHEVELDAYOFF, KEN A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	52.48	01/13/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	1,161.34	12/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

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	DECEMBER 2025 MAIL SERVICES	2,183.69	01/28/26
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP **GST EXEMPT**	298.76	11/06/25
528100	CHEVELDAYOFF, KEN A.	Information Services Subscriptions	REIMB: MAILCHIMP	281.87	11/14/25
528100	CHEVELDAYOFF, KEN A.	Information Services Subscriptions	REIMB: MAILCHIMP	278.62	01/06/26
528100	CHEVELDAYOFF, KEN A.	Information Services Subscriptions	REIMB: MAILCHIMP	279.56	01/20/26
528100	CHEVELDAYOFF, KEN A.	Information Services Subscriptions	REIMB: MAILCHIMP	272.69	03/10/26
528100	CHEVELDAYOFF, KEN A.	Information Services Subscriptions	REIMB: MAILCHIMP	273.17	03/11/26
529200	CHEVELDAYOFF, KEN A.	Professional Development	REIMB: REGISTRATION	1,015.13	11/24/25
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	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	11/14/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	572.40	01/06/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	286.20	01/29/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	280.00	01/06/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	280.00	01/21/26
530500	REC MEDIA INC.	Media Placement	ADVERTISING **GST EXEMPT**	945.00	11/24/25
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	136.00	01/29/26
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	12/02/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	12/10/25
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	01/06/26
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	01/21/26
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	02/09/26
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	375.00	01/21/26
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	31.80	11/06/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	21.20	01/29/26
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS & LETTERS	925.00	11/19/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	675.00	01/07/26
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	825.00	01/13/26
542000	TOUPIN, BRIANNE D	Travel	CA TRAVEL OCT. 22, 2025	308.84	11/06/25
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	156.61	12/02/25
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	106.33	01/06/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,135.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	89.62	01/13/26
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.73	01/20/26
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.92	01/21/26
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.62	01/29/26
555000	CHEVELDAYOFF, KEN A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.88	03/10/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$71,154.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-1,260.00	04/08/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	04/09/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	04/23/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	05/07/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	05/21/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	06/04/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	06/18/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	07/02/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	07/16/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	08/05/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	08/13/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	08/27/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	09/10/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	09/24/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	10/08/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	10/22/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	11/10/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	11/19/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	12/03/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	12/17/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	01/02/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	01/14/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	01/28/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	02/11/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	02/25/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	03/11/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,129.40	03/25/26
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,490.58	04/02/26
514000	KNOSS, ANGELA C	Casual/Term	239.13	02/11/26
514000	KNOSS, ANGELA C	Casual/Term	1,404.90	02/25/26
514000	KNOSS, ANGELA C	Casual/Term	358.70	03/11/26
514000	LARSON, CONNI R.	Casual/Term	83.60	04/09/25
514000	LARSON, CONNI R.	Casual/Term	891.72	04/23/25
514000	LARSON, CONNI R.	Casual/Term	835.98	05/07/25
514000	LARSON, CONNI R.	Casual/Term	780.26	05/21/25

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

2025-2026 TOTAL: \$71,154.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LARSON, CONNI R.	Casual/Term	306.54	06/04/25
514000	LARSON, CONNI R.	Casual/Term	278.66	07/02/25
514000	LARSON, CONNI R.	Casual/Term	1,003.19	08/27/25
514000	LARSON, CONNI R.	Casual/Term	1,003.19	09/10/25
514000	LOMIBAO, GISELLE	Casual/Term	1,345.25	02/26/26
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,185.75	07/16/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	724.63	08/05/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,304.33	08/13/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,778.63	08/27/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,317.50	09/10/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,383.38	09/24/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	250.33	10/08/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	483.36	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,400.00	05/01/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date