

CHIEFCALF, April
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: \$3,257.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NELSON, ZACHARY R	Telecommunications	03254842 MAY/25	98.13	07/03/25
527600	NELSON, ZACHARY R	Telecommunications	JUNE & JULY 2025 CA CELLPHONE	98.13	08/01/25
527600	NELSON, ZACHARY R	Telecommunications	JUNE & JULY 2025 CA CELLPHONE	98.13	08/01/25
527600	NELSON, ZACHARY R	Telecommunications	AUGUST & SEPTEMBER CA CELLPHONE	102.19	10/01/25
527600	NELSON, ZACHARY R	Telecommunications	AUGUST & SEPTEMBER CA CELLPHONE	107.34	10/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	05/05/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	52.67	07/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	52.67	09/02/25
527600	SASKTEL	Telecommunications	04047380 APR/25	51.94	05/01/25
527600	SASKTEL	Telecommunications	04047380 MAY/25	50.48	05/08/25
527600	SASKTEL	Telecommunications	04047380 FEB/25	52.52	06/01/25
527600	SASKTEL	Telecommunications	04047380 JUL/25	50.48	07/08/25
527600	SASKTEL	Telecommunications	04047380 JUN/25	51.94	07/08/25
527600	SASKTEL	Telecommunications	04047380 AUG/25	51.96	09/01/25
527600	SASKTEL	Telecommunications	04047380 SEP/25	50.45	09/09/25
527600	SASKTEL	Telecommunications	04047380 OCT/25	51.96	10/08/25
565200	KRAZY KILEY'S	Office Furniture and Equipment - Exp	ALARM SYSTEM EQUIPMENT	683.70	08/01/25
527600	CHIEFCALF, APRIL D.	Telecommunications	REIMB: ZOOM	238.54	01/07/26
527600	KRAZY KILEY'S	Telecommunications	ALARM SYSTEM REPAIR **GST EXEMPT**	121.90	01/26/26
527600	NELSON, ZACHARY R	Telecommunications	OCTOBER 2025 CA CELLPHONE	108.34	11/05/25

CHIEFCALF, April
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2025-2026 TOTAL: \$3,257.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NELSON, ZACHARY R	Telecommunications	NOV-DEC/25 CA CELLPHONE	211.68	01/13/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	149.02	11/05/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	60.90	12/10/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	63.77	01/07/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	63.77	01/27/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	63.77	03/02/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	60.90	03/24/26
527600	SASKTEL	Telecommunications	04047380 NOV/25	50.45	11/25/25
527600	SASKTEL	Telecommunications	04047380 DEC/25	50.45	12/11/25
527600	SASKTEL	Telecommunications	04047380 JAN/25	50.45	01/13/26
527600	SASKTEL	Telecommunications	04047380 FEB/26	50.45	02/20/26
527600	SASKTEL	Telecommunications	04047380 MAR/26	50.45	03/12/26

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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: \$22,731.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA ChiefCalf Reimburse Dir.#3.1	-747.07	10/20/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL APRIL 1-4, 2025	517.50	04/07/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	801.19	04/14/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	658.39	04/21/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MARCH 13 & 21, 2025	272.20	05/05/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL APRIL 27-28, 2025	518.39	05/05/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 5-8, 2025	574.19	05/20/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 11-15, 2025	881.42	05/20/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 19-20, 2025	352.99	05/23/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 30, 2025	183.34	06/04/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 22-30, 2025	346.22	06/04/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL MAY 21-JUN 15, 2025	1,905.38	07/03/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL JUN 30-JUL 03,2025	708.03	07/10/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL AUGUST 7-8, 2025	473.99	08/12/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL AUGUST 24-28, 2025	867.72	09/02/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 & 17, 2025	485.12	09/18/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-26, 2025	616.28	10/02/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL OCTOBER 2, 2025	70.00	10/14/25
541900	CHIEFCALF, APRIL D	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-23, 2025	660.33	10/27/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 -30 , 2025	1,030.28	11/05/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3-6, 2025	800.13	11/07/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1, 17-19 & 21, 2025	1,182.41	11/25/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10, 15 & 20, 2025	297.94	11/25/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-27, 2025	1,000.68	12/02/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL NOV. 29 - DEC. 5, 2025	1,283.23	12/08/25
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL DEC. 27, 2025 & JAN. 7, 2026	68.75	01/16/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL JAN. 7, 2026	125.00	01/16/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL OCT. 10, 2025	123.81	01/19/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL JANUARY 19-21, 2026	633.36	01/22/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL FEB. 2, 2026	239.20	02/06/26

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2025-2026 TOTAL: \$22,731.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-13, 2026	780.72	02/17/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 & 7, 2026	90.78	02/17/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 2-5, 2026	861.41	03/06/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL FEB. 26, MAR. 8, 2026	426.31	03/12/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 8-12, 2026	601.66	03/12/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 13-14, 2026	324.16	03/16/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 15-19, 2026	972.16	03/20/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 21, 2026	35.00	03/26/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 22-27, 2026	1,111.96	03/31/26
541900	CHIEFCALF, APRIL D.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	596.83	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,821.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	3,875.67	05/05/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	3,875.67	05/20/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	3,875.67	06/13/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	3,875.67	09/12/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	HALL RENTAL	36.30	08/01/25
522300	PURE REINFORCEMENT LTD.	Rent of Other Equipment and Material	SPEAKER RENTAL	26.50	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	1,244.35	04/01/25
529000	MATT DYKSTRA SPEECHWRITING	General Contractual Services	CONTRACT SERVICES	1,000.00	10/17/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICE **GST EXEMPT**	238.50	04/11/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING-NO GST	238.50	06/01/25
529200	CHIEFCALF, APRIL D	Professional Development	REIMB: CONFERENCE	790.30	05/05/25
529200	CHIEFCALF, APRIL D	Professional Development	REIMB: MLC CONFERENCE FEES	523.91	07/03/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	09/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	09/23/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	10/15/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING **GST EXEMPT**	310.00	04/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	05/05/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	06/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	07/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	09/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	406.25	04/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	04/01/25

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530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,625.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,625.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	05/26/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	08/18/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	09/15/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/15/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/13/25
530500	WESTVIEW HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	35.00	09/01/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	901.00	06/01/25
530900	CHIEFCALF, APRIL D	Promotional Items	REIMB: WREATH	65.00	10/14/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL MAY 21-JUN 18, 2025	69.00	07/03/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL JULY 10 & 11, 2025	35.25	07/18/25
542000	NELSON, ZACHARY R	Travel	CA TRAVEL AUGUST 24-26, 2025	541.36	09/02/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.93	09/09/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	29.37	10/01/25
555000	NELSON, ZACHARY R	Other Material and Supplies	OFFICE KEYS	16.59	07/14/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,300.00	04/02/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC PST	198.00	08/01/25
564600	NELSON, ZACHARY R	Computer Software -Exp	PHOTOSHOP & ADOBE	90.99	05/20/25
564600	NELSON, ZACHARY R	Computer Software -Exp	ADOBE SOFTWARE	62.14	07/03/25
564600	NELSON, ZACHARY R	Computer Software -Exp	ADOBE	153.13	10/01/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	FOLDING TABLES (2)	1,137.38	05/01/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	477.00	12/10/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.97	01/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.01	01/28/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.97	02/09/26

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C10000901726	1,106.64	01/13/26
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	MLA OFFICE INSURANCE C10000901726	1,106.64	02/05/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	406.40	01/28/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICES	53.98	03/02/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICE	54.37	03/31/26
529000	MILLER, KELLY	General Contractual Services	CONTRACT SERVICES	1,696.00	03/12/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	238.50	02/03/26
529000	WEISMILLER, BRYAN	General Contractual Services	CONTRACT SERVICES	1,500.00	03/26/26
529200	NELSON, ZACHARY R	Professional Development	CA PROFESSIONAL DEVELOPMENT	1,793.48	01/22/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	12/02/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	12/10/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/09/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	286.20	01/26/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	286.20	02/24/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	11/10/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	12/10/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	01/09/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	02/03/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	310.00	03/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/02/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/11/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/09/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/19/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	02/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/24/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	01/07/26
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	667.80	11/10/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	1,785.00	01/09/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	440.00	01/13/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	1,235.00	01/13/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	6,985.00	03/31/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	01/07/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	1,027.00	01/09/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	368.00	02/05/26
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	184.00	03/09/26
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	332.14	02/20/26
530500	WESTVIEW HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	35.00	01/07/26
530900	CHIEFCALF, APRIL D.	Promotional Items	REIMB: PINS	77.70	02/06/26
530900	CHIEFCALF, APRIL D.	Promotional Items	REIMB: PINS	1,297.44	03/13/26
530900	NELSON, ZACHARY R	Promotional Items	FLAGS & CA TRAVEL NOV. 12, 2025	100.06	12/02/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	275.60	01/07/26
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	253.98	01/27/26
542000	CHIEFCALF, APRIL D.	Travel	REIMB: CA TRAVEL FEBUARY 7, 2026	35.28	02/17/26
542000	NELSON, ZACHARY R	Travel	FLAGS & CA TRAVEL NOV. 12, 2025	11.57	12/02/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	11/10/25
550200	CHIEFCALF, APRIL D.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHIEFCALF	40.95	03/16/26
550200	NELSON, ZACHARY R	Books, Mags and Ref Materials	SUBSCRIPTION CHIEFCALF & OFFICE SUPPLIES	203.17	01/21/26
555000	CHIEFCALF, APRIL D.	Other Material and Supplies	OFFICE SUPPLIES	48.93	11/10/25
555000	CHIEFCALF, APRIL D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.13	01/07/26
555000	CHIEFCALF, APRIL D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.16	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	69.68	01/07/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	8.81	03/27/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	525.15	03/31/26
555000	NELSON, ZACHARY R	Other Material and Supplies	SUBSCRIPTION CHIEFCALF & OFFICE SUPPLIES	55.48	01/21/26
564300	CHIEFCALF, APRIL D.	Computer Hardware - Exp.	REIMB: LAPTOP	1,466.50	03/31/26
564600	CHIEFCALF, APRIL D.	Computer Software -Exp	REIMB: ADOBE PHOTOSHOP	386.15	03/12/26
564600	CHIEFCALF, APRIL D.	Computer Software -Exp	REIMB: ADOBE PRO	346.19	03/12/26
564600	CHIEFCALF, APRIL D.	Computer Software -Exp	REIMB: SOFTWARE	101.40	03/24/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$89,317.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CUTHBERT-ADAIR, ROBYN C.	Out-of-Scope Permanent	2,186.87	03/25/26
513000	CUTHBERT-ADAIR, ROBYN C.	Out-of-Scope Permanent	1,700.90	04/02/26
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	-958.52	04/08/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,950.59	04/09/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	04/23/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	05/07/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	05/21/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	06/04/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	06/18/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	07/02/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,429.86	07/16/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,635.26	08/05/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,867.46	08/13/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	08/27/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	09/10/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	09/24/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	10/08/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	10/22/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	11/10/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	11/19/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,632.96	12/03/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	12/17/25
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,008.57	01/02/26
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	1,854.06	01/14/26
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,648.66	01/28/26
513000	NELSON, ZACHARY R	Out-of-Scope Permanent	2,299.82	02/11/26
514000	COBBE, AIDEN D	Casual/Term	1,342.17	04/23/25
514000	COBBE, AIDEN D	Casual/Term	922.75	05/07/25
514000	COBBE, AIDEN D	Casual/Term	223.70	06/18/25
514000	COBBE, AIDEN D	Casual/Term	209.71	08/27/25
514000	COBBE, AIDEN D	Casual/Term	83.89	11/19/25
514000	COBBE, AIDEN D	Casual/Term	83.89	12/03/25
514000	COBBE, AIDEN D	Casual/Term	964.69	02/11/26
514000	COBBE, AIDEN D	Casual/Term	419.43	02/25/26
514000	COBBE, AIDEN D	Casual/Term	531.28	03/11/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$89,317.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KAPRONCZAI, JAMES	Casual/Term	197.39	05/07/25
514000	KAPRONCZAI, JAMES	Casual/Term	394.79	05/21/25
514000	KAPRONCZAI, JAMES	Casual/Term	592.17	06/18/25
514000	KAPRONCZAI, JAMES	Casual/Term	493.48	07/02/25
514000	KAPRONCZAI, JAMES	Casual/Term	148.04	07/16/25
514000	KAPRONCZAI, JAMES	Casual/Term	592.17	08/05/25
514000	KAPRONCZAI, JAMES	Casual/Term	148.04	08/27/25
514000	KAPRONCZAI, JAMES	Casual/Term	740.22	09/10/25
514000	KAPRONCZAI, JAMES	Casual/Term	370.11	09/24/25
514000	KAPRONCZAI, JAMES	Casual/Term	370.11	10/08/25
514000	KAPRONCZAI, JAMES	Casual/Term	74.03	10/22/25
514000	KAPRONCZAI, JAMES	Casual/Term	296.08	11/10/25
514000	KAPRONCZAI, JAMES	Casual/Term	888.27	11/19/25
514000	KAPRONCZAI, JAMES	Casual/Term	925.28	12/03/25
514000	KAPRONCZAI, JAMES	Casual/Term	325.70	01/02/26
514000	KAPRONCZAI, JAMES	Casual/Term	695.81	01/28/26
514000	KAPRONCZAI, JAMES	Casual/Term	1,053.58	02/11/26
514000	KAPRONCZAI, JAMES	Casual/Term	875.93	02/25/26
514000	KAPRONCZAI, JAMES	Casual/Term	710.61	03/11/26
514000	KAPRONCZAI, JAMES	Casual/Term	276.34	03/25/26
514000	KAPRONCZAI, JAMES	Casual/Term	148.04	04/02/26
514000	MARTIN, CURTIS	Casual/Term	349.53	07/02/25
514000	MARTIN, CURTIS	Casual/Term	251.66	07/16/25
514000	MARTIN, CURTIS	Casual/Term	83.89	08/05/25
514000	MARTIN, CURTIS	Casual/Term	335.54	08/27/25
514000	MARTIN, CURTIS	Casual/Term	167.77	09/10/25
514000	MARTIN, CURTIS	Casual/Term	601.18	09/24/25
514000	MARTIN, CURTIS	Casual/Term	503.32	10/08/25
514000	MARTIN, CURTIS	Casual/Term	251.66	10/22/25
514000	MARTIN, CURTIS	Casual/Term	335.54	11/10/25
514000	MARTIN, CURTIS	Casual/Term	285.21	11/19/25
514000	MARTIN, CURTIS	Casual/Term	1,006.63	12/03/25
514000	MARTIN, CURTIS	Casual/Term	603.98	12/17/25
514000	MARTIN, CURTIS	Casual/Term	402.66	01/02/26
514000	MARTIN, CURTIS	Casual/Term	402.66	02/25/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$89,317.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MARTIN, CURTIS	Casual/Term	805.30	03/11/26
514000	MARTIN, CURTIS	Casual/Term	195.73	03/25/26
514000	MARTIN, CURTIS	Casual/Term	587.20	04/02/26
514000	TETERIA, IVAN	Casual/Term	222.07	12/03/25
514000	TETERIA, IVAN	Casual/Term	234.40	04/02/26
514000	THUITA, WAMBUI	Casual/Term	419.46	12/03/25
514000	THUITA, WAMBUI	Casual/Term	616.85	03/25/26
514000	THUITA, WAMBUI	Casual/Term	542.83	04/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	858.35	08/05/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	772.51	08/13/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	125.59	02/11/26
514300	SHAGDARSUREN, OYUNTUYA	Part-Time/Permanent Part-Time	230.51	04/23/25
517100	NELSON, ZACHARY R	Severance Pay	2,648.66	03/02/26
517100	NELSON, ZACHARY R	Severance Pay	2,648.66	03/11/26
517100	NELSON, ZACHARY R	Severance Pay	370.81	03/25/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-883.10	05/01/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	217.46	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$3,273.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	JASPER'S PAINTING	Leasehold Improvements - Exp	OFFICE PAINTING	3273.33	01/28/26