

CRASSWELLER, Brad
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: \$2,576.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	178.61	09/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	10/01/25
527600	SASKTEL	Telecommunications	04045597 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9784570-6 APR/25	95.35	06/01/25
527600	SASKTEL	Telecommunications	04045597 MAY/25	50.42	06/01/25
527600	SASKTEL	Telecommunications	9784570-6 JUL/25	101.04	08/01/25
527600	SASKTEL	Telecommunications	9784570-6 MAY/25	98.12	08/01/25
527600	SASKTEL	Telecommunications	9784570-6 JUN/25	196.32	08/01/25
527600	SASKTEL	Telecommunications	04045597 JUN-AUG/25	152.75	09/01/25
527600	SASKTEL	Telecommunications	9784570-6 AUG/25	103.97	09/01/25
527600	SASKTEL	Telecommunications	04045597 SEP/25	51.91	10/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	01/21/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	03/27/26
527600	SASKTEL	Telecommunications	04045597 OCT/25	53.37	11/07/25
527600	SASKTEL	Telecommunications	9784570-6 OCT/26	92.58	11/07/25
527600	SASKTEL	Telecommunications	04045597 NOV/25	51.96	12/02/25
527600	SASKTEL	Telecommunications	9784570-6 NOV/25	95.35	12/02/25
527600	SASKTEL	Telecommunications	04045597 DEC/25	52.00	01/21/26
527600	SASKTEL	Telecommunications	04045597 JAN/26	50.45	01/21/26
527600	SASKTEL	Telecommunications	9784570-6 DEC/25	95.35	01/21/26
527600	SASKTEL	Telecommunications	9784570-6 JAN/26	98.12	02/09/26
527600	SASKTEL	Telecommunications	04045597 FEB/26	51.96	03/03/26
527600	SASKTEL	Telecommunications	9784570-6 FEB/26	95.35	03/03/26
527600	SASKTEL	Telecommunications	04045597 MAR/26	50.45	03/27/26
527600	SASKTEL	Telecommunications	9784570-6 MAR/26	95.35	03/27/26

CRASSWELLER, Brad
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: \$28,017.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA Crassweller Reimburse Dir.#3.1	-652.28	10/20/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL APRIL 8-12, 2025	186.88	04/14/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 31 - APRIL 7, 2025	491.80	04/14/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 4, 2025	627.04	05/15/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL APR 14-24, 2025	727.47	05/15/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MAY 4, 2025	652.28	06/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MAY 14-23, 2025	641.95	06/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MAY 5-13, 2025	722.17	06/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MAY 24-30, 2025	279.54	06/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JUNE 01-07,2025	920.38	06/09/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JUN 914, 2025	1,701.20	06/18/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JUN 16-22,2025	1,407.33	06/25/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JUN 23-JUL 1, 2025	586.50	07/10/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JULY 14-20, 2025	869.28	07/22/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JULY 26-31, 2025	1,579.48	08/13/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 11-14, 2025	1,434.60	08/18/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 5-9, 2025	396.48	08/18/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 15-22, 2025	677.74	09/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 24-29, 2025	566.98	09/02/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL AUGUST 30 - SEPTEMBER 11, 2025	409.54	09/16/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-20, 20	871.12	09/23/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29, 2025	133.68	10/07/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22-28, 2025	1,696.71	10/07/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-24, 2025	375.83	11/05/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL OCTOBER1-14, 2025	584.14	11/05/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-15, 2025	427.06	11/19/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 6, 2025	1,764.63	11/19/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL NOV. 17 - 24, 2025	673.52	12/08/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL NOV. 25 - DECEMBER 2, 2025	474.62	12/08/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 11-17, 2025	497.30	12/18/25

CRASSWELLER, Brad
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: \$28,017.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-10, 2025	535.30	12/18/25
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DEC. 20-30, 2025 - JAN. 2, 2026	837.13	01/19/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL JANUARY 12-21, 2026	962.86	01/28/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL DECEMBER 9, 2025 & FEBRUARY 2-11, 2026	1,163.46	02/17/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14-24, 2026	427.45	03/09/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25 - MARCH 4, 2026	546.86	03/09/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 5-7, 2026	407.44	03/09/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 9-15, 2026	503.40	03/24/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 16-25, 2026	527.02	03/31/26
541900	CRASSWELLER, BRADLEY A	Elected Rep -Travel	MLA TRAVEL MARCH 26-31, 2026	382.07	03/31/26

CRASSWELLER, Brad
2025-2026

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$34,896.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BALGONIE 50+ CLUB	Rent of Ground, Buildings and Other Space	HALL RENTAL	50.00	08/25/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	840.00	04/02/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	840.00	04/30/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	840.00	06/04/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	840.00	06/04/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	840.00	08/05/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	840.00	08/05/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	840.00	09/16/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	840.00	10/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.46	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.12	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.92	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.36	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.07	09/01/25
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	MLA OFFICE INSURANCE 34820710	896.76	10/08/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	ASPEN LINKS CLUBHOUSE AND REC ROOM	Media Placement	ADVERTISING **GST EXEMPT**	1,500.00	08/01/25
530500	CLEARVIEW LIVESTOCK LTD.	Media Placement	ADVERTISING	450.00	06/01/25
530500	COMMUNISKATE INC.	Media Placement	ADVERTISING **GST EXEMPT**	800.00	08/01/25

CRASSWELLER, Brad
2025-2026

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$34,896.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	275.00	04/16/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING-NO GST	260.00	06/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	223.34	06/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.50	07/02/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/04/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	08/13/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	09/04/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	130.00	09/04/25
530500	QU'APPELLE FIFTY PLUS CLUB	Media Placement	ADVERTISING	100.00	10/16/25
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	450.50	04/01/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING-NO GST	360.00	06/01/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING **GST EXEMPT**	678.40	07/09/25
555000	CRASSWELLER, BRADLEY A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	10/15/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	840.00	11/07/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	840.00	12/16/25
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	840.00	01/07/26
522000	BALGONIE, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	840.00	02/09/26
522000	CRASSWELLER, BRADLEY A	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	210.00	03/27/26
522000	ENTNER-MCCULLOUGH, NICOLE	Rent of Ground, Buildings and Other Space	OFFICE SUPPLIES & HALL RENTAL	166.50	12/16/25
522000	ENTNER-MCCULLOUGH, NICOLE	Rent of Ground, Buildings and Other Space	OFFICE SUPPLIES, HALL RENTAL & POSTAGE	105.00	03/27/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	154.19	11/07/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.98	12/02/25

CRASSWELLER, Brad
2025-2026

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

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2025-2026 TOTAL: \$34,896.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.01	01/21/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.71	02/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.18	03/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.59	03/30/26
525000	ENTNER-MCCULLOUGH, NICOLE	Postal, Courier, Freight and Related	OFFICE SUPPLIES, HALL RENTAL & POSTAGE	136.48	03/27/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	1,262.88	03/20/26
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES **GST EXEMPT**	244.33	03/03/26
529200	CRASSWELLER, BRADLEY A	Professional Development	REIMB: CONFERENCE REGISTRATION	1,005.74	03/24/26
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	BALGONIE, TOWN OF	Media Placement	ADVERTISING	700.00	01/21/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	598.63	11/07/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING **GST EXEMPT**	290.00	11/07/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	360.30	12/02/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	12/15/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	446.55	01/21/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	03/03/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	03/27/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.00	12/15/25
530500	WESTERN LITHO PRINTERS	Media Placement	ADVERTISING	1,810.64	03/31/26
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	1,187.73	02/09/26
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	FLAGS	469.05	03/03/26
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	612.50	03/27/26
531100	WESTERN LITHO PRINTERS	Exhibits and Displays	OFFICE SIGNAGE	153.70	03/31/26
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL MAR 25 -DEC 25	1,689.16	12/16/25
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	CA TRAVEL JAN-MAR/26	477.29	03/27/26

CRASSWELLER, Brad
2025-2026

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$34,896.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION CRASSWELLER **GST EXEMPT**	38.10	03/27/26
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	183.56	12/16/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES & HALL RENTAL	63.56	12/16/25
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	50.66	02/09/26
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES, HALL RENTAL & POSTAGE	74.82	03/27/26
555000	ENTNER-MCCULLOUGH, NICOLE	Other Material and Supplies	OFFICE SUPPLIES	31.06	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	199.09	01/21/26

CRASSWELLER, Brad
2025-2026

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$74,026.72

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	-1,597.97	04/08/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	04/09/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	04/23/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	05/07/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	05/21/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	06/04/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	06/18/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	07/02/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	07/16/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	08/05/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	08/13/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	08/27/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	09/10/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	09/24/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	10/08/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	10/22/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	11/10/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	11/19/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	12/03/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	12/17/25
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	01/02/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	01/14/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	01/28/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	02/11/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	02/25/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	2,700.60	03/11/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	7,700.60	03/25/26
513000	ENTNER-MCCULLOUGH, NICOLE	Out-of-Scope Permanent	1,914.61	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,505.52	05/01/25

CRASSWELLER, Brad
2025-2026

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

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date