

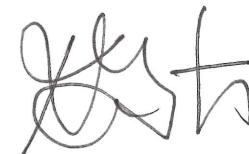
GARTNER, Kim
2025-2026

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$5,221.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9783616-0 APR/25	382.73 ✓	04/01/25
527600	SASKTEL	Telecommunications	04045289 APR/25	50.42 ✓	04/08/25
527600	SASKTEL	Telecommunications	9783616-0 MAY/25	377.00 ✓	05/01/25
527600	SASKTEL	Telecommunications	04045289 MAY/25	50.42 ✓	05/08/25
527600	SASKTEL	Telecommunications	9783616-0 JUN/25	382.19 ✓	06/01/25
527600	SASKTEL	Telecommunications	9783616-0 JUL/25	400.76 ✓	07/01/25
527600	SASKTEL	Telecommunications	9783616-0 AUG/25	388.47 ✓	08/01/25
527600	SASKTEL	Telecommunications	04045289 JUN-AUG/25	152.75 ✓	09/01/25
527600	SASKTEL	Telecommunications	9783616-0 SEP/25	380.22 ✓	09/01/25
527600	SASKTEL	Telecommunications	04045289 SEP/25	51.91 ✓	09/08/25
527600	SASKTEL	Telecommunications	04045289 OCT/25	53.37 ✓	10/08/25
527600	SASKTEL	Telecommunications	9783616-0 OCT/25	379.19 ✓	11/05/25
527600	SASKTEL	Telecommunications	04045289 NOV/25	50.45 ✓	11/13/25
527600	SASKTEL	Telecommunications	9783616-0 NOV/25	392.95 ✓	11/24/25
527600	SASKTEL	Telecommunications	9783616-0 DEC/25	371.21 ✓	12/03/25
527600	SASKTEL	Telecommunications	04045289 DEC/25	50.45 ✓	12/11/25
527600	SASKTEL	Telecommunications	9783616-0 JAN/25	372.38 ✓	01/09/26
527600	SASKTEL	Telecommunications	04045289 JAN/25	50.45 ✓	01/16/26
527600	SASKTEL	Telecommunications	04045289 FEB/26	50.45 ✓	02/25/26
527600	SASKTEL	Telecommunications	9783616-0 FEB/26	405.93 ✓	03/05/26
527600	SASKTEL	Telecommunications	9783616-0 MAR/26	377.75 ✓	03/05/26
527600	SASKTEL	Telecommunications	04045289 MAR/26	50.45 ✓	03/12/26


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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$63,195.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,500.00	04/01/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	1,500.00	05/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,500.00	06/24/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,500.00	07/03/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	1,500.00	07/25/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2025 MLA OFFICE RENT	1,500.00	10/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	1,500.00	10/27/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL APRIL 9-16, 2025	1,805.70	04/22/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL APRIL 17, 2025	309.90	04/22/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL APRIL 1-8, 2025	877.40	04/22/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MAY 12 - 16, 2025	922.10	05/23/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 1, 2025	1,091.95	05/23/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MAY 2-11, 2025	1,499.10	05/23/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MAY 22-30, 2025	1,625.65	07/03/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL MAY 20-21, 2025	700.21	07/03/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JUN 1-14, 2025	1,991.21	07/03/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JUN 17-26, 2025	1,854.05	07/03/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JULY 1 - 11, 2025	1,470.30	08/05/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JULY 14-25, 2025	1,960.70	08/05/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL JULY 26-29, 2025	1,267.38	08/05/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL AUGUST 11-19, 2025	2,367.88	09/02/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL AUGUST 21-29, 2025	832.90	09/02/25
541900	GARTNER, KIM G	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,500.00	09/02/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15-25, 2025	1,557.40	10/07/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 2, 2025	1,628.19	10/07/25
541900	GARTNER, KIM G	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3-11, 2025	1,983.67	10/07/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 9-17, 2025	1,669.78	11/10/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$63,195.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-27, 2025	1,580.60	11/12/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28-31, 2025	820.70	11/12/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL NOV. 10-17, 2025	1,645.10	12/08/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL NOV. 18-25, 2025	1,427.35	12/08/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL NOV. 2-9, 2025	1,549.45	12/08/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL NOV. 26-30, 2025	791.65	12/08/25
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-9, 2025	1,390.80	01/06/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 10-13, 2025	635.70	01/06/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL JANUARY 12-19, 2026	1,506.75	02/10/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-11, 2026	1,713.75	02/10/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL JANUARY 20-27, 2026	1,366.75	02/10/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL JANUARY 28 & 29, 2026	518.80	02/10/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL FEB. 23 - MAR. 4, 2026	775.05	03/23/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL FEB. 9 - FEB. 21, 2026	835.80	03/23/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL JAN. 30 - FEB. 6, 2026	1,433.75	03/23/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL MARCH 17-22, 2026	507.20	03/23/26
541900	GARTNER, KIM G.	Elected Rep -Travel	MLA TRAVEL MARCH 5-16, 2026	781.30	03/23/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,500.00	12/08/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATIONS	1,500.00	01/06/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATIONS	1,500.00	03/03/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

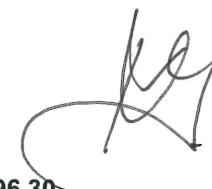
2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KERROBERT, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING HALL RENTAL ** GST EXEMPT **	120.00	✓ 09/05/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	2,100.35	✓ 04/02/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,100.35	✓ 04/17/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,400.00	✓ 05/29/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	2,400.00	✓ 07/10/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	2,400.00	✓ 07/17/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,400.00	✓ 08/21/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,400.00	✓ 09/18/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,400.00	✓ 10/27/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.19	✓ 05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.93	✓ 05/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.80	✓ 07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.69	✓ 07/28/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.17	✓ 09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	90.03	✓ 10/01/25
522500	KELLY INSURANCE BROKERS LTD.	Insurance Premiums	OFFICE INSURANCE 47807270	845.88	✓ 04/16/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	✓ 07/03/25
530500	BIGGAR, TOWN OF	Media Placement	ADVERTISING	400.00	✓ 10/21/25
530500	GOLDEN VIEW SIGNS	Media Placement	ADVERTISING **GST EXEMPT**	561.80	✓ 10/27/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 05/01/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	252.00	✓ 05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 06/10/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	252.00	✓ 06/10/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	50.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	252.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	65.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	50.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	138.00	✓ 08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	138.00	✓ 08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	276.00	✓ 08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	126.00	✓ 09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	252.00	✓ 09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	132.00	✓ 10/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	375.00	✓ 10/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	264.00	✓ 10/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	132.00	✓ 10/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 04/03/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 04/10/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 04/17/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 05/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 05/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 05/08/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	49.00	✓ 05/15/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 05/22/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	06/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	49.00 ✓	06/05/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	49.00 ✓	07/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/03/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/10/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/17/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	07/24/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	08/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	08/07/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	09/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	09/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	09/04/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	09/11/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	09/25/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	10/01/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00 ✓	10/02/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	10/09/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28 ✓	10/16/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	05/01/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	06/01/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	144.99 ✓	07/01/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	08/01/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	09/01/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	10/01/25
530500	MACKLIN CHAMBER OF COMMERCE	Media Placement	ADVERTISING	135.00 ✓	07/23/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	68.35 ✓	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	40.00 ✓	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00 ✓	07/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00 ✓	07/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	37.50 ✓	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45 ✓	10/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,950.00 ✓	04/09/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	125.00 ✓	05/26/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	287.50 ✓	07/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,650.00 ✓	07/14/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	287.50 ✓	09/13/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,800.00 ✓	10/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	195.00 ✓	10/19/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	155.00 ✓	10/19/25
542000	DONALDSON, MAXINE S	Travel	CA TRAVEL MAY 27-28,2025	315.94 ✓	06/10/25
542000	SYROTA, RITA I F	Travel	CA TRAVEL MAY 27-28,2025	777.07 ✓	06/10/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,400.00 ✓	11/24/25
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	2,400.00 ✓	01/06/26
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	2,400.00 ✓	01/28/26
522000	T. KLARENBACH ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,400.00 ✓	02/25/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00 ✓	11/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.15 ✓	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.98 ✓	12/03/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.24 ✓	01/06/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.92	✓ 02/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.79	✓ 02/25/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.74	✓ 03/31/26
525000	DONALDSON, MAXINE S	Postal, Courier, Freight and Related	POSTAGE	130.20	✓ 03/30/26
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	GOLDEN VIEW SIGNS	Media Placement	ADVERTISING **GST EXEMPT**	397.50	✓ 01/28/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	925.00	✓ 11/06/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	903.00	✓ 01/06/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	857.00	✓ 01/07/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	400.00	✓ 02/09/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,198.00	✓ 03/05/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,324.00	✓ 03/31/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 11/05/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 11/06/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	40.00	✓ 11/13/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 11/24/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 12/03/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 12/11/25
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	161.28	✓ 01/06/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 01/07/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 01/16/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 01/28/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	70.56	✓ 02/09/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 02/17/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 02/25/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING **GST EXEMPT**	35.28	✓ 02/25/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 03/05/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 03/12/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 03/20/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	100.00	✓ 03/27/26
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	✓ 03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,396.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	11/06/25
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	01/06/26
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	01/07/26
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	02/09/26
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	03/05/26
530500	JEM CREATIVE WEB SOLUTIONS INC.	Media Placement	ADVERTISING	99.99 ✓	03/31/26
530500	KINDERSLEY, TOWN OF	Media Placement	ADVERTISING	1,700.00 ✓	03/16/26
530500	LANDIS SKATING RINK	Media Placement	ADVERTISING	100.00 ✓	03/05/26
530500	MACKLIN CHAMBER OF COMMERCE	Media Placement	ADVERTISING	270.00 ✓	01/16/26
530500	PERDUE, VILLAGE OF	Media Placement	ADVERTISING	100.00 ✓	11/06/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	126.90 ✓	11/05/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	11/13/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	25.00 ✓	11/24/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	12/03/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	126.90 ✓	01/06/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	02/09/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	02/17/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	02/25/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	03/12/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	03/16/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45 ✓	03/31/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	99.52 ✓	11/24/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	354.00 ✓	01/06/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,950.00 ✓	02/17/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	310.00 ✓	03/20/26
530900	FLAG SHOP	Promotional Items	FLAGS	317.26 ✓	11/05/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	245.00 ✓	03/27/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	57.10 ✓	01/06/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	259.14 ✓	02/25/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	73.45 ✓	03/27/26
555000	GARTNER, KIM G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.26 ✓	01/06/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$68,395.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	-256.91	04/08/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.01	04/09/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	260.51	04/23/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,302.54	05/07/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	05/21/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	06/04/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	06/18/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	07/02/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	260.51	07/16/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	260.51	08/05/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	08/13/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	08/27/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	09/10/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	09/24/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	781.53	10/08/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	10/22/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	11/10/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	260.51	11/19/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	12/03/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	781.53	12/17/25
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	01/02/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.01	01/14/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	01/28/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	781.53	02/11/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	781.53	02/25/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,042.04	03/11/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	1,042.04	03/25/26
514300	COX, CATHERINE EJ	Part-Time/Permanent Part-Time	521.02	04/02/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	-770.74	04/08/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	04/09/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	04/23/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	05/07/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	05/21/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,788.83	06/04/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	06/18/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$68,395.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	07/02/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	07/16/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,823.57	08/05/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,042.04	08/13/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	08/27/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	09/10/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	09/24/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	10/08/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	10/22/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	11/10/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	11/19/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	12/03/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	12/17/25
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,302.54	01/02/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,302.54	01/14/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,424.12	01/28/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	02/11/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	02/25/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	03/11/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	1,563.06	03/25/26
514300	DONALDSON, MAXINE S	Part-Time/Permanent Part-Time	781.53	04/02/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	-513.83	04/08/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	04/09/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	04/23/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	260.51	05/07/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	05/21/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	746.79	06/04/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	06/18/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	781.53	07/02/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	07/16/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	08/05/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	08/13/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	08/27/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	260.51	09/10/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	09/24/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$68,395.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	10/08/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	260.51	10/22/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	781.53	11/10/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	11/19/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	781.53	12/03/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	781.53	12/17/25
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	01/02/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.01	01/14/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	659.96	01/28/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	02/11/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	260.51	02/25/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,042.04	03/11/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	521.02	03/25/26
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	796.29	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,908.73	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date