

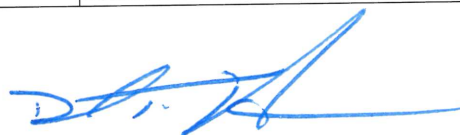
Harrison, Daryl
2025-2026

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: \$4,884.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 APR/25	77.65	04/01/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 MAY/25	77.65	05/15/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 JUN/25	77.65	06/01/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 JUL/25	77.65	07/01/25
527600	HARRISON, DARYL T	Telecommunications	REIMB: 8099989-8 AUG-SEP/25	155.30	10/01/25
527600	SASKTEL	Telecommunications	9605846-0 APR/25	316.97	05/01/25
527600	SASKTEL	Telecommunications	9605846-0 MAY/25	325.33	06/01/25
527600	SASKTEL	Telecommunications	9605846-0 JUL/25	326.38	07/16/25
527600	SASKTEL	Telecommunications	9605846-0 JUN/25	317.70	07/16/25
527600	SASKTEL	Telecommunications	9605846-0 AUG/25	317.93	09/01/25
527600	SASKTEL	Telecommunications	9605846-0 SEP/25	323.89	10/01/25
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 OCT/25	77.65	11/07/25
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 NOV/25	77.65	11/12/25
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 DEC/25	77.65	12/16/25
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 JAN/26	77.65	01/13/26
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 FEB/26	77.65	02/17/26
527600	HARRISON, DARYL T.	Telecommunications	REIMB: 8099989-8 MAR/26	77.65	03/17/26
527600	SASKTEL	Telecommunications	9605846-0 OCT/25	320.18	11/10/25
527600	SASKTEL	Telecommunications	9605846-0 NOV/25	317.73	12/15/25
527600	SASKTEL	Telecommunications	9605846-0 DEC/25	326.11	01/12/26
527600	SASKTEL	Telecommunications	9605846-0 JAN/26	319.22	02/12/26
527600	SASKTEL	Telecommunications	9605846-0 FEB/26	328.96	03/17/26
527600	SASKTEL	Telecommunications	9605846-0 MAR/26	329.99	03/30/26
527600	SASKTEL	Telecommunications	04152424 MAR/26	82.53	03/31/26



Harrison,Daryl
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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: \$51,330.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2025	254.40	04/07/25
541900	HARRISON, DARYL T	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	913.22	04/07/25
541900	HARRISON, DARYL T	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	56.59	04/14/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	368.90	04/14/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	396.30	04/22/25
541900	HARRISON, DARYL T	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	485.86	04/22/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL APRIL 24-30, 2025	532.87	05/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	913.22	05/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 1 &2, 2025	84.20	05/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	485.33	05/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	456.90	05/15/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	61.55	05/20/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	484.79	05/20/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 11 - 15, 2025	484.30	05/20/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	2,292.98	05/21/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,429.75	06/09/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 26-29,2025	398.20	06/09/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 01-05,2025	630.25	06/09/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL MAY 19-23,2025	402.29	06/09/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODAITON	56.93	06/11/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODAITON	483.79	06/24/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 18-21,2025	262.72	06/24/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 09-14,2025	541.10	06/24/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUNE 16-20,2025	398.20	06/24/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$51,330.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JUN 23-26, 2025	398.20	07/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	483.25	07/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	913.22	07/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 03,2025	55.80	07/10/25
541900	HARRISON, DARYL T	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATION	482.70	07/21/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 20-23, 2025	315.00	07/24/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 4-19, 2025	729.20	07/24/25
541900	HARRISON, DARYL T	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	1,489.07	08/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 25-31, 2025	996.68	08/05/25
541900	HARRISON, DARYL T	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	331.50	08/12/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 2-7, 2025	291.96	08/12/25
541900	HARRISON, DARYL T	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	554.21	08/25/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 6-15, 2025	1,442.08	08/25/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 18-21, 2025	342.40	08/25/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3-12, 2025	481.40	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	2,024.34	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL JULY 26, 2025	1,023.25	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 & 15, 2025	171.20	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 12, 2025	563.68	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL AUGUST 24 - SEPTEMBER 2, 2025	655.50	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22 -26, 2025	311.20	10/01/25
541900	HARRISON, DARYL T	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	480.13	10/03/25
541900	HARRISON, DARYL T	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	968.47	10/03/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$51,330.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA D. Harrison Reimburse Directive #3.1	-171.20	10/09/25
541900	HARRISON, DARYL T	Elected Rep -Travel	MLA TRAVEL OCOTBER 4, 2025	454.72	10/14/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-6, 2025	477.60	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-8, 2025	625.50	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-31, 2025	477.05	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL OCTOBER 9-24, 2025	686.80	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29 &30, 2025	171.20	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-19, 2025	659.79	01/12/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-8, 2025	747.55	01/12/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL DECEMBER 9-14, 2025	579.83	01/12/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-27, 2025	718.50	01/12/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28-30, 2025	240.90	01/12/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11-12, 2026	321.28	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-10, 2026	624.82	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL JANUARY 16-25, 2026	1,102.79	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL JANUARY 19-29, 2026	1,009.23	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL JANUARY 22, 2026	154.00	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL JANUARY1-15, 2026	1,002.55	02/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL AUGUST 25, 2025 & JANUARY 1 & 7, 2026	1,479.83	02/20/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23-26, 2026	652.20	03/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL MARCH 1-7, 2026	1,120.87	03/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL MARCH 8-12, 2026	913.28	03/17/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL MARCH 15-19, 2026	731.91	03/20/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL MARCH 20-26,2026	1,407.60	03/30/26
541900	HARRISON, DARYL T.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	441.23	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2025 CVA	241.57	02/11/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2025 CVA	313.22	02/11/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2025 CVA	698.13	02/23/26

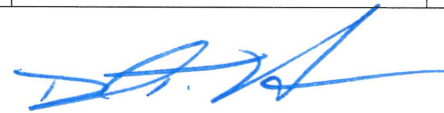
Harrison,Daryl
2025-2026

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: \$51,330.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, DARYL T.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	1,059.46	11/07/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	1,386.47	11/10/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,020.77	12/16/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	1,012.96	12/16/25
541900	HARRISON, DARYL T.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	589.44	01/09/26



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2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	850.00	04/01/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	850.00	05/01/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	850.00	06/02/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	850.00	07/17/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	850.00	08/15/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	850.00	09/05/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	850.00	10/14/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	850.00	10/27/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	608.89	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.22	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	207.99	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.48	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	142.51	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	130.68	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	87.05	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	10/01/25
522500	HARRISON, DARYL T	Insurance Premiums	REIMB: OFFICE INSURANCE C70186682-1	752.60	07/01/25
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	20453 APR/25	192.00	05/01/25

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	192.00	07/15/25
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	192.00	10/15/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 APR/25	100.04	05/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAY/25	71.86	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUN/25	51.70	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JUL/25	51.52	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 AUG/25	49.88	09/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 APR/25	128.42	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAY/25	107.50	06/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUN/25	97.92	07/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JUL/25	113.88	07/24/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 AUG/25	135.01	08/12/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 SEP/25	119.26	10/01/25
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	5.98	04/07/25
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.61	06/02/25
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	64.20	06/17/25
525000	HARRISON, DARYL T	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.29	07/03/25
529000	PEET, MARGARET	General Contractual Services	OFFICE LOT MAINTENANCE	55.00	06/01/25
529000	PEET, MARGARET	General Contractual Services	OFFICE CLEANING	60.00	07/16/25
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	45.00	08/01/25
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	90.00	09/19/25
529000	PEET, MARGARET	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	30.00	10/14/25
529200	HARRISON, DARYL T	Professional Development	REIMB: CONFERENCE REGISTRATION	180.36	10/14/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530300	WORLD SPECTATOR	Primary Research/Focus group	ADVERTISING	240.00	08/01/25
530500	CLIFFEHANGER SIGNS & DESIGNS	Media Placement	ADVERTISING	976.90	07/02/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	04/04/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	08/13/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	09/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	10/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/02/25

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HARRISON, DARYL T	Media Placement	REIMB: ADVERTISING	50.00	10/28/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	04/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	04/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	07/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	35.00	07/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	210.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	08/13/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	08/20/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	10/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	105.00	10/15/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	69.00	10/22/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	385.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	240.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	305.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	180.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.80	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	129.15	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	173.00	06/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	350.00	07/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	437.50	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	230.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	240.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	164.15	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	270.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	125.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	230.00	08/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	240.00	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	164.15	09/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	220.00	10/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	10/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	195.00	10/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	240.00	10/01/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	182.00	10/01/25
530900	HARRISON, DARYL T	Promotional Items	REIMB: WREATH	55.00	10/28/25
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON	60.00	10/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	72.98	07/17/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	12.41	04/07/25
555000	HARRISON, DARYL T	Other Material and Supplies	OFFICE SUPPLIES	68.87	04/22/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.91	05/15/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	06/02/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.92	06/17/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.92	06/17/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.70	08/15/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.62	08/15/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.37	08/25/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.49	08/25/25
555000	HARRISON, DARYL T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.91	10/14/25
564600	HARRISON, DARYL T	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	127.65	05/15/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	850.00	11/12/25
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	850.00	01/09/26
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	850.00	01/09/26
522000	CLASSIC RT HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	850.00	02/12/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.82	11/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	12/15/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	01/09/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	02/12/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	03/17/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.31	03/31/26
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	192.00	02/12/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 SEP/25	54.54	11/10/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 OCT/25	69.89	11/12/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 NOV/25	88.33	12/15/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 DEC/25	129.22	01/09/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 JAN/26	132.89	02/17/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 FEB/26	124.35	03/17/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09451798574 MAR/26	119.46	03/31/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 OCT/25	78.83	11/10/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 NOV/25	106.11	12/15/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 DEC/25	99.35	01/09/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 JAN/26	121.70	02/12/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 FEB/26	112.58	02/20/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007821281 MAR/26	116.14	03/30/26
524600	CARSON SAFETY SERVICES LTD.	Maintenance Contracts	FIRE PROTECTION SERVICES **GST EXEMPT**	153.00	12/15/25
525000	HARRISON, DARYL T.	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.98	03/31/26
529000	BLUE BROTHERS SERVICES INC.	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	599.00	01/06/26
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	537.50	02/12/26
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	OFFICE LOT MAINTENANCE	322.50	03/17/26
529000	LEMIEUX OILFIELD SERVICES LTD.	General Contractual Services	MLA OFFICE LOT MAINTENANCE	215.00	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	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	12/15/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	485.00	01/01/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	01/06/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/12/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/17/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$51,180.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/17/26
530500	HARRISON, DARYL T.	Media Placement	REIMB: ADVERTISING	70.00	03/30/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	210.00	11/12/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	680.00	12/15/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	364.00	01/06/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	78.00	01/12/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	139.00	02/17/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	437.50	11/10/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	667.00	11/12/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	590.00	11/12/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	1,426.66	01/06/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	129.15	01/06/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	1,669.00	01/12/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	240.00	01/12/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	499.30	02/12/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	390.00	02/12/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	919.15	02/13/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	220.00	03/17/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	909.60	03/30/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	1,185.00	03/31/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING **GST EXEMPT**	40.00	03/31/26
530900	LAURIE ARTISS LTD.	Promotional Items	PINS **GST EXEMPT**	2,130.60	11/06/25
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.23	11/12/25
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.71	12/15/25
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.30	01/06/26
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.47	02/12/26
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	74.08	03/17/26
555000	HARRISON, DARYL T.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.41	03/30/26
555000	WORLD SPECTATOR	Other Material and Supplies	OFFICE SUPPLIES	28.62	02/13/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,337.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	-1,463.03	04/08/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	04/09/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	04/23/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,101.66	05/07/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,348.91	05/21/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	06/04/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,101.66	06/18/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,225.29	07/02/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	07/16/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	08/05/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,225.29	08/13/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,348.91	08/27/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	09/10/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	09/24/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	10/08/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	10/22/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	11/10/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	11/19/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	12/03/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	12/17/25
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	01/02/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	01/14/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,978.03	01/28/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	02/11/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,348.91	02/25/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	2,472.54	03/11/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	3,472.54	03/25/26
513000	SCHULHAUSER, TRISHA D	Out-of-Scope Permanent	1,483.52	04/02/26
514000	JUNK, APRIL L	Casual/Term	573.63	05/07/25
514000	JUNK, APRIL L	Casual/Term	114.73	05/21/25
514000	JUNK, APRIL L	Casual/Term	229.45	07/16/25
514000	JUNK, APRIL L	Casual/Term	229.45	08/05/25
514000	JUNK, APRIL L	Casual/Term	229.45	08/13/25
514000	JUNK, APRIL L	Casual/Term	229.45	09/24/25
514000	JUNK, APRIL L	Casual/Term	114.73	10/08/25



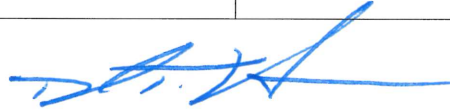
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,337.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JUNK, APRIL L	Casual/Term	229.45	10/22/25
514000	JUNK, APRIL L	Casual/Term	229.45	11/10/25
514000	JUNK, APRIL L	Casual/Term	229.45	12/03/25
514000	JUNK, APRIL L	Casual/Term	114.73	01/02/26
514000	JUNK, APRIL L	Casual/Term	114.73	01/14/26
514000	JUNK, APRIL L	Casual/Term	229.45	03/11/26
514000	LAMPORT, MERILYN MARIE	Casual/Term	-500.24	04/08/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	507.24	04/09/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	188.41	04/23/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	86.96	05/07/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	550.72	06/18/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	181.16	07/02/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	86.96	08/13/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	86.96	08/27/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	884.05	09/10/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	376.81	10/08/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	188.41	10/22/25
514000	LAMPORT, MERILYN MARIE	Casual/Term	1,115.94	01/28/26
514000	LAMPORT, MERILYN MARIE	Casual/Term	260.87	02/25/26
514000	LAMPORT, MERILYN MARIE	Casual/Term	188.41	03/25/26
514000	LAMPORT, MERILYN MARIE	Casual/Term	183.48	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,122.00	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

