

Harrison, Jeremy
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: \$12,646.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APR/25	149.36	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY/25	154.66	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUN/25	154.66	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUL/25	154.66	06/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUG/25	154.66	07/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEP/25	154.66	08/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCT/25	154.66	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOVEMBER 1-30, 2025	154.66	10/01/25
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: DATA PLAN	176.25	09/10/25
527600	SASKTEL	Telecommunications	9151308-5 APR/25	272.01	04/04/25
527600	SASKTEL	Telecommunications	9629250-9 APR/25	176.54	04/07/25
527600	SASKTEL	Telecommunications	8936229-9 APR/25	190.47	04/07/25
527600	SASKTEL	Telecommunications	02300605 APR/25	196.26	04/08/25
527600	SASKTEL	Telecommunications	9151308-5 MAY/25	272.01	05/04/25
527600	SASKTEL	Telecommunications	9629250-9 MAY/25	176.99	05/07/25
527600	SASKTEL	Telecommunications	8936229-9 MAY/25	190.47	05/07/25
527600	SASKTEL	Telecommunications	02300605 MAY/25	196.26	05/08/25
527600	SASKTEL	Telecommunications	9151308-5 JUN/25	187.77	06/04/25
527600	SASKTEL	Telecommunications	8936229-9 JUN/25	190.47	06/07/25
527600	SASKTEL	Telecommunications	9629250-9 JUN/25	176.49	06/07/25
527600	SASKTEL	Telecommunications	02300605 JUN/25	196.26	06/08/25
527600	SASKTEL	Telecommunications	9151308-5 JUL/25	222.56	07/04/25
527600	SASKTEL	Telecommunications	9629250-9 JUL/25	177.05	07/07/25
527600	SASKTEL	Telecommunications	8936229-9 JUL/25	190.47	07/07/25
527600	SASKTEL	Telecommunications	02300605 JUL/25	196.26	07/08/25
527600	SASKTEL	Telecommunications	9151308-5 AUG/25	218.67	08/04/25
527600	SASKTEL	Telecommunications	9629250-9 AUG/25	177.12	08/07/25

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2025-2026 TOTAL: \$12,646.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8936229-9 AUG/25	190.48	08/07/25
527600	SASKTEL	Telecommunications	9151308-5 SEP/25	218.67	09/04/25
527600	SASKTEL	Telecommunications	9629250-9 SEP/25	176.71	09/07/25
527600	SASKTEL	Telecommunications	8936229-9 SEP/25	190.50	09/07/25
527600	SASKTEL	Telecommunications	02300605 SEP/25	196.32	09/08/25
527600	SASKTEL	Telecommunications	02300605 AUG/25	196.32	10/01/25
527600	SASKTEL	Telecommunications	9151308-5 OCT/25	218.67	10/04/25
527600	SASKTEL	Telecommunications	9629250-9 OCT/25	176.60	10/07/25
527600	SASKTEL	Telecommunications	8936229-9 OCT/25	197.92	10/07/25
527600	SASKTEL	Telecommunications	02300605 OCT/25	202.01	10/08/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	3994704 DEC 1-31, 2025	154.66	11/14/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	3994704 JAN. 1-30, 2026	154.66	12/08/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	3994704 FEBRUARY 1-28, 2026	154.66	01/12/26
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	3994704 FEB/26	159.96	02/12/26
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	945.05	11/24/25
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: SIM CARD	235.00	12/02/25
527600	SASKTEL	Telecommunications	02300605 NOV/25	202.01	11/14/25
527600	SASKTEL	Telecommunications	8936229-9 NOV/25	197.92	11/14/25
527600	SASKTEL	Telecommunications	9151308-5 NOV/25	191.82	11/14/25
527600	SASKTEL	Telecommunications	9629250-9 NOV/25	176.72	11/14/25
527600	SASKTEL	Telecommunications	02300605 DEC/25	196.32	12/15/25
527600	SASKTEL	Telecommunications	8936229-9 DEC/25	197.92	12/15/25
527600	SASKTEL	Telecommunications	9629250-9 DEC/25	176.58	12/15/25
527600	SASKTEL	Telecommunications	99151308-5 DEC/25	202.02	12/15/25
527600	SASKTEL	Telecommunications	02300605 JAN/26	196.32	01/12/26
527600	SASKTEL	Telecommunications	8936229-9 JAN/26	197.92	01/12/26
527600	SASKTEL	Telecommunications	9151308-5 JAN/26	202.02	01/12/26
527600	SASKTEL	Telecommunications	9629250-9 JAN/26	176.61	01/12/26
527600	SASKTEL	Telecommunications	02300605 FEB/26	196.32	02/12/26
527600	SASKTEL	Telecommunications	8936229-9 FEB/26	197.92	02/12/26
527600	SASKTEL	Telecommunications	9151308-5 FEB/26	202.02	02/12/26

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9629250-9 FEB/26	176.87	02/12/26
527600	SASKTEL	Telecommunications	02300605 MAR/26	201.62	03/16/26
527600	SASKTEL	Telecommunications	8936229-9 MAR/26	197.92	03/16/26
527600	SASKTEL	Telecommunications	9151308-5 MAR/26	202.02	03/16/26
527600	SASKTEL	Telecommunications	9629250-9 MAR/26	177.35	03/16/26

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$65,141.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 1-8, 2025	1,207.44	04/14/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 9-15, 2025	580.27	04/17/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,276.98	04/30/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - MAY 1, 2025	895.56	05/05/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 2-8, 2025	817.60	05/13/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 9-17, 2025	1,261.39	05/20/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,606.83	06/03/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 23-30, 2025	1,418.97	06/03/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 6, 2025	782.24	06/11/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 7-14, 2025	886.90	06/18/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 16-23, 2025	1,124.85	06/27/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 24-JUL 1, 2025	1,208.89	07/03/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,275.92	07/03/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL 3-27, 2025	1,530.24	07/29/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL 28-AUG 4, 2025	814.02	08/05/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,259.26	08/05/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 5-11, 2025	931.43	08/13/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUGUST 12-20, 2025	1,223.34	08/26/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,252.15	09/02/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 21-28, 2025	1,197.56	09/02/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 29-SEP 10, 2025	549.44	09/16/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 11-22, 2025	714.60	09/24/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,488.54	10/03/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 24 - OCTOBER 1, 2025	1,061.84	10/08/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-9, 2025	888.65	10/14/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-17, 2025	1,172.45	10/21/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18-26, 2025	927.09	10/27/25

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2025-2026 TOTAL: \$65,141.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2025 CVA	1,363.30	04/02/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2025 CVA	961.54	06/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2025 CVA	961.54	06/11/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2025 CVA	1,200.42	07/16/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2025 CVA	620.19	09/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2025 CVA	855.49	09/09/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2025 CVA	6.26	10/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2025 CVA	737.79	10/15/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 2, 2025	536.25	11/05/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3-10, 2025	397.35	11/13/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 -19, 2025	613.41	11/24/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-26, 2025	913.76	12/02/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 4, 2025	414.75	12/08/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6-12, 2025	806.39	12/15/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 13-30, 2025	599.04	01/06/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 31, 2025 - JANUARY 8, 2026	1,079.66	01/12/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 9-17, 2026	1,352.18	01/19/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 18-25, 2026	1,162.28	01/26/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - FEBRUARY 10, 2026	1,118.09	02/12/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11-23, 2026	662.53	02/24/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - MARCH 6, 2026	716.40	03/09/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 7-13, 2026	552.28	03/16/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 15-21, 2026	479.25	03/23/26

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2025-2026 TOTAL: \$65,141.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 23-27, 2026	704.76	03/30/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	582.56	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2025 CVA	1,526.64	11/26/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2025 CVA	1,326.75	01/19/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2025 CVA	798.68	01/28/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2026 CVA	915.20	02/18/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2026 CVA	724.32	03/13/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2026 CVA	1,287.05	03/31/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	1,677.50	11/05/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	1,234.72	12/02/25
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,522.91	01/06/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2026 REGINA ACCOMODATIONS	1,772.54	01/30/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	1,832.82	03/03/26
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATIONS	1,770.74	03/30/26

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

2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,200.00	04/14/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,200.00	04/14/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	60.00	04/16/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,200.00	04/30/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	45.00	06/01/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,200.00	06/03/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,200.00	07/03/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,200.00	07/29/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,200.00	09/02/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,200.00	10/21/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.06	04/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	04/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	23.60	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.97	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.27	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	06/01/25

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2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.20	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.18	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.07	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.64	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.34	10/01/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.28	06/11/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	23.33	06/11/25
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	109.16	08/20/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	55.58	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2025 MAIL SERVICES	55.58	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2025 MAIL SERVICES	55.58	09/11/25
528000	3CS IT SERVICES	Support Services	IT SUPPORT	66.25	05/01/25
528000	HARRISON, JEREMY E.	Support Services	REIMB: IT SUPPORT	194.25	09/16/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	HARRISON, JEREMY E.	Information Services Subscriptions	REIMB: LEADER POST ONLINE SUBSCRIPTION	147.00	07/03/25
529000	HARRISON, JEREMY E.	General Contractual Services	REIMB: SECURITY SYSTEM SERVICE	166.50	07/03/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING-NO GST	250.00	04/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	05/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING *GST EXEMPT**	250.00	08/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	08/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	08/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	10/01/25
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	250.00	10/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	04/18/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	210.00	05/13/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	350.00	09/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	140.00	09/15/25
530500	HARRISON, JEREMY E.	Media Placement	REIMB: ADVERTISING	575.97	09/10/25
530500	HARRISON, JEREMY E.	Media Placement	REIMB: ADVERTISING	573.02	10/03/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	80.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	262.50	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	612.50	06/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	08/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	09/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	10/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	880.00	10/01/25
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	500.00	04/01/25
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	2,250.00	10/01/25
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	10/23/25
530500	MEADOW LAKE LIBRARY	Media Placement	ADVERTISING	600.00	09/19/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	04/03/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	04/10/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	04/17/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	04/17/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	05/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/08/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/15/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	05/15/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	05/22/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	05/22/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	105.00	06/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	06/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	06/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/05/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	06/12/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	07/24/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	08/07/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	09/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	150.00	09/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	09/09/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	09/11/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/11/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	09/18/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	09/18/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	50.00	10/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	10/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	10/03/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	10/03/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/14/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	10/14/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	10/16/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	175.00	10/16/25
530500	MEADOW LAKE STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	1,000.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING-NO GST	197.80	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	124.50	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	07/09/25

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2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/10/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/17/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	105.00	04/24/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	07/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	07/17/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	123.33	10/01/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SK FLAGS	243.00	09/10/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: CANADA FLAGS	303.75	09/10/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	106.00	09/16/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	44.40	10/03/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK FLAGS/PINS	885.00	09/17/25
542000	DEMMANS, RYLEY	Travel	CA TRAVEL JUN 26, 2025	115.28	07/03/25
542000	DEMMANS, RYLEY	Travel	CA TRAVEL MAY 23, 2025	115.28	05/26/25
542000	DEMMANS, RYLEY	Travel	CA TRAVEL SEPTEMBER 26 & OCTOBER 6, 2025	209.43	10/07/25
550200	MEADOW LAKE PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION HARRISON J	44.00	08/01/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.85	05/13/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	93.75	06/11/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	145.35	06/11/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.27	07/29/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.47	07/29/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.53	07/29/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.51	07/29/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.50	08/20/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLAGPOLE	221.99	08/26/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.43	09/10/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	09/10/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	97.98	09/10/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.20	09/16/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	121.91	10/03/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	152.66	10/03/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.36	10/03/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.56	10/03/25
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	907.07	04/14/25
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	35.84	07/03/25
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: PRINTER	248.91	05/13/25
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: MOBILE HOTSPOT	438.89	05/13/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,200.00	11/05/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,200.00	12/02/25
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,200.00	01/06/26
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,200.00	01/30/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	92.76	11/13/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	93.77	12/08/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	91.36	01/12/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	127.91	02/12/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	92.22	03/09/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/13/25
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	MLA OFFICE INSURANCE C10000937531	810.90	01/12/26
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	214.12	03/09/26
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	659.90	03/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICE	55.67	11/05/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAIL SERVICES	55.71	12/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	55.67	01/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	55.82	02/03/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICES	53.98	03/03/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	54.37	03/31/26
528000	HARRISON, JEREMY E.	Support Services	REIMB: IT SUPPORT	431.79	12/15/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING **GST EXEMPT**	500.00	01/19/26
530500	COMMUNIPLEX FUNDRAISING GROUP	Media Placement	ADVERTISING	1,200.00	03/09/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	170.00	11/13/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	12/02/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	297.00	01/06/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	02/12/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	03/03/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	280.00	03/31/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	11/13/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	12/08/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	01/12/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	02/12/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	03/09/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	03/31/26
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	500.00	03/31/26
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	750.00	02/25/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	837.00	11/05/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	11/13/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	547.00	12/02/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	571.20	12/15/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	377.20	01/06/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	194.00	01/19/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	293.00	02/03/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	894.00	02/25/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	419.00	03/03/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	244.00	03/16/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	373.00	03/31/26
530500	MEADOW LAKE, CITY OF	Media Placement	ADVERTISING	1,000.00	03/16/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	12/15/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	70.00	11/13/25
530500	ST. WALBURG, TOWN OF	Media Placement	ADVERTISING	100.00	01/19/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	300.00	11/05/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	11/13/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	12/15/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	01/06/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	200.00	01/12/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	01/30/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	02/03/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/03/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/09/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/16/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/31/26
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	91.02	12/08/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	206.46	12/15/25
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	264.18	01/06/26
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS & OFFICE SUPPLIES	64.36	01/30/26
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLOWERS	132.50	02/25/26
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS & OFFICE SUPPLIES	605.41	03/16/26
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	345.00	03/03/26
542000	DEMMANS, RYLEY	Travel	CA TRAVEL DECEMBER 7-17, 2025	311.86	12/17/25
542000	VIDAL, LORI A.	Travel	CA TRAVEL DECEMBER 4 & 15 2025	245.30	12/17/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	167.85	11/05/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	235.35	12/02/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	282.20	12/15/25
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	129.86	01/06/26

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2025-2026 TOTAL: \$66,896.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.16	01/12/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLAGS & OFFICE SUPPLIES	79.88	01/30/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	143.14	03/12/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLAGS & OFFICE SUPPLIES	178.01	03/16/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	668.26	03/16/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	479.88	03/23/26
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	136.52	03/31/26
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: IPAD	2,085.30	03/12/26
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE	421.75	12/08/25
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB MICROSOFT 365	160.95	01/12/26
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ADOBE	1,070.87	03/23/26
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: ANTIVIRUS	104.99	03/23/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$48,695.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	-253.37	04/08/25
514000	VIDAL, LORI A.	Casual/Term	506.74	04/09/25
514000	VIDAL, LORI A.	Casual/Term	253.37	04/23/25
514000	VIDAL, LORI A.	Casual/Term	524.47	05/07/25
514000	VIDAL, LORI A.	Casual/Term	513.83	05/21/25
514000	VIDAL, LORI A.	Casual/Term	496.70	06/04/25
514000	VIDAL, LORI A.	Casual/Term	513.83	06/18/25
514000	VIDAL, LORI A.	Casual/Term	479.58	07/02/25
514000	VIDAL, LORI A.	Casual/Term	736.49	08/05/25
514000	VIDAL, LORI A.	Casual/Term	239.79	08/27/25
514000	VIDAL, LORI A.	Casual/Term	479.58	09/10/25
514000	VIDAL, LORI A.	Casual/Term	770.76	09/24/25
514000	VIDAL, LORI A.	Casual/Term	222.66	10/08/25
514000	VIDAL, LORI A.	Casual/Term	256.92	11/10/25
514000	VIDAL, LORI A.	Casual/Term	385.38	11/19/25
514000	VIDAL, LORI A.	Casual/Term	770.76	12/03/25
514000	VIDAL, LORI A.	Casual/Term	2,018.59	12/17/25
514000	VIDAL, LORI A.	Casual/Term	462.46	01/02/26
514000	VIDAL, LORI A.	Casual/Term	633.73	01/28/26
514000	VIDAL, LORI A.	Casual/Term	513.83	02/11/26
514000	VIDAL, LORI A.	Casual/Term	770.75	03/11/26
514000	VIDAL, LORI A.	Casual/Term	462.46	03/25/26
514000	VIDAL, LORI A.	Casual/Term	513.84	04/02/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	-631.39	04/08/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,262.78	04/09/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,368.01	04/23/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,317.29	05/07/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,387.16	05/21/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,404.95	06/04/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,244.89	06/18/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,298.24	07/02/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	995.91	07/16/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	729.15	08/05/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,155.97	08/13/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,493.87	08/27/25

Harrison, Jeremy
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: \$48,695.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,351.60	09/10/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,298.24	09/24/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,618.35	10/08/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,707.28	10/22/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,155.97	11/10/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,173.76	11/19/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,298.24	12/03/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	5,254.00	12/17/25
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,031.48	01/02/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	960.35	01/14/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,280.46	01/28/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,280.46	02/11/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,476.08	02/25/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,333.82	03/11/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,440.51	03/25/26
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	817.30	04/02/26
516000	DEMMANS, RYLEY	Overtime	107.68	06/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,189.76	05/01/25

Harrison, Jeremy
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