

JORGENSEN, Keith
2025-2026

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$2,231.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JORGENSEN, BARRY K	Telecommunications	REIMB: 9913048 APR/25	88.75	04/10/25
527600	JORGENSEN, BARRY K	Telecommunications	REIMB: 9913048 MAY/25	88.75	05/14/25
527600	SASKTEL	Telecommunications	9792148-6 APR/25	159.52	05/01/25
527600	SASKTEL	Telecommunications	04045572 APR/25	103.31	05/01/25
527600	SASKTEL	Telecommunications	04045572 MAY/25	107.70	06/01/25
527600	SASKTEL	Telecommunications	9792148-6 JUL/25	133.51	09/01/25
529000	INSURGUARD SECURITY INC.	General Contractual Services	SECURITY EQUIPMENT INSTALLATION	159.00	05/01/25
527600	JORGENSEN, BARRY K.	Telecommunications	REIMB: 9804576-3 FEB/26	36.09	03/17/26
527600	JORGENSEN, BARRY K.	Telecommunications	MLA PERSONAL CELLPHONE USAGE	-300.00	03/27/26
527600	JORGENSEN, BARRY K.	Telecommunications	REIMB: 9804576-3 MAR/26	36.46	03/31/26
527600	SASKTEL	Telecommunications	9792148-6 OCT/25	133.51	11/24/25
527600	SASKTEL	Telecommunications	9792148-6 NOV/25	129.75	02/03/26
527600	SASKTEL	Telecommunications	9792148-6 JAN/26	133.51	02/11/26
527600	SASKTEL	Telecommunications	04045572 AUG/25	104.12	02/26/26
527600	SASKTEL	Telecommunications	04045572 DEC/25	116.08	02/26/26
527600	SASKTEL	Telecommunications	04045572 FEB/26	233.75	02/26/26
527600	SASKTEL	Telecommunications	04045572 JAN/26	116.08	02/26/26
527600	SASKTEL	Telecommunications	04045572 JUL/25	103.96	02/26/26
527600	SASKTEL	Telecommunications	04045572 JUN/25	103.84	02/26/26
527600	SASKTEL	Telecommunications	04045572 NOV/25	104.23	02/26/26
527600	SASKTEL	Telecommunications	04045572 OCT/25	101.21	02/26/26
527600	SASKTEL	Telecommunications	04045572 SEP/25	105.50	02/26/26
527600	SASKTEL	Telecommunications	04045572 MAR/26	133.21	03/26/26

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$39,675.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL APR 1-4, 2025	1,090.49	04/10/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL APR 6-10, 2025	1,362.82	04/23/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL APR 14-17, 2025	1,516.38	04/23/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL APR 27-MAY 2, 2025	1,739.78	05/02/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL MAY 4-7, 2025	1,055.55	05/14/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL APR 4, 2025	25.00	05/14/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL MAY 8, 2025	276.22	05/14/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL MAY 11-15, 2025	1,322.66	05/16/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL MAY 27, 2025	157.35	06/03/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 9, 2025	56.78	06/13/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 11, 2025	56.78	06/13/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 17-18, 2025	113.30	06/19/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 12-14, 2025	781.12	06/19/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 22, 2025	35.88	06/26/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUN 28-JUL 3, 2025	589.58	07/08/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 7-8, 2025	418.60	07/14/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 11-19, 2025	354.74	07/21/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 22, 2025	630.94	07/23/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 23-24, 2025	529.02	07/28/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 29, 2025	366.06	07/30/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL JUL 30-31, 2025	996.13	08/05/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL AUG 7-8, 2025	538.90	08/13/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL AUG 9-12, 2025	284.80	08/13/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL AUG 30-SEP 6, 2025	415.40	09/09/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL SEP 23-25, 2025	1,126.48	09/30/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL SEP 27-OCT 2, 2025	183.85	10/08/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL OCT 6-7, 2025	101.95	10/08/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL OCT 8-14, 2025	444.08	10/20/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL OCT 15-16, 2025	427.98	10/20/25
541900	JORGENSEN, BARRY K	Elected Rep -Travel	MLA TRAVEL OCT 17-24, 2025	796.95	10/27/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 1-6, 2025	1,046.47	11/10/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL OCT 26-30, 2025	1,397.53	11/10/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 12-14, 2025	437.68	11/24/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 17-20, 2025	993.75	11/24/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 23-27, 2025	794.51	12/01/25

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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: \$39,675.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2025	1,152.93	12/08/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 13, 2025	130.43	12/08/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL DEC 15-17, 2025	81.40	12/18/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL NOV 14-DEC 12, 2025	157.76	12/18/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL JAN. 2 - 10, 2026	188.48	01/12/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL JAN 13-17, 2026	357.98	01/21/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL JAN 19-27, 2026	177.92	01/28/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL FEB 6-7, 2026	233.85	02/11/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL FEB 9-10, 2026	231.10	02/11/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL FEB 10-13, 2026	705.60	02/17/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL FEB 16-22, 2026	619.58	02/23/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL FEB 23-27, 2026	218.72	03/03/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 2-5, 2026	771.04	03/06/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 9-12, 2026	732.13	03/17/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 13-19, 2026	1,525.96	03/19/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 20, 2026	172.40	03/24/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 23-27, 2026	1,113.12	03/30/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2026	477.55	03/31/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	2,750.00	11/10/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,450.00	12/08/25
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,300.00	01/06/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,305.00	02/06/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,300.00	03/04/26
541900	JORGENSEN, BARRY K.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	56.66	03/24/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,809.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	2,200.00	04/10/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,350.00	05/26/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,350.00	10/10/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	2,200.00	08/08/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	36.30	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.29	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	78.12	08/01/25
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	235.50	09/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 MAY/25	110.04	06/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 AUG/25	146.64	09/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 JUN/25	51.10	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	57.60	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2025 MAIL SERVICES	57.60	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	57.60	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	57.60	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICE	57.60	10/01/25
528100	JORGENSEN, BARRY K	Information Services Subscriptions	REIMB: SUBSCRIPTION JORGENSEN	167.48	09/04/25
529000	JORGENSEN, BARRY K	General Contractual Services	REIMB: MUSICIAN SERVICES	250.00	05/14/25
529000	JORGENSEN, BARRY K	General Contractual Services	REIMB: NOTARY FEE	200.00	06/13/25
529000	NEMCHENKO, OLENA	General Contractual Services	OFFICE CLEANING	210.00	05/01/25
529000	NEMCHENKO, OLENA	General Contractual Services	OFFICE CLEANING-NO GST	222.60	07/01/25
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	210.00	10/01/25
529200	JORGENSEN, BARRY K	Professional Development	REIMB: MLC CONFERENCE FEES	584.67	07/21/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,809.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	JORGENSEN, BARRY K	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	15.00	10/20/25
530500	DERBY HOLDINGS LTD.	Media Placement	ADVERTISING	150.00	04/10/25
530500	DERBY MANAGEMENT LTD.	Media Placement	ADVERTISING	150.00	08/08/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	94.03	06/26/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	104.85	06/26/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	158.94	06/26/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	105.00	07/28/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	293.94	10/20/25
530500	JORGENSEN, BARRY K	Media Placement	REIMB: ADVERTISING	157.50	10/20/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	75.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	06/09/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/16/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	742.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	07/14/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/14/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	08/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	10/01/25
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	803.25	10/01/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,809.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	451.71	07/01/25
530800	PRINTWEST LTD.	Publications	MAILOUTS	879.80	07/01/25
530900	FLAG SHOP	Promotional Items	SK PINS	479.65	08/01/25
530900	PRINTWEST LTD.	Promotional Items	MAGNETS	720.80	06/01/25
542000	JORGENSEN, BARRY K	Travel	CA TRAVEL APR 4, 2025	25.00	05/14/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL APR 30, 2025	357.32	05/14/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL JUN 17-18, 2025	178.12	06/26/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL MAY 21, 2025	23.00	06/26/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL JUL 10, 2025	167.79	07/28/25
555000	JORGENSEN, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	134.40	06/19/25
555000	JORGENSEN, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.97	07/08/25
555000	JORGENSEN, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	07/21/25
555000	JORGENSEN, BARRY K	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.20	10/27/25
555000	TURNER, MICHAEL G	Other Material and Supplies	OFFICE SUPPLIES	28.70	06/26/25
555000	TURNER, MICHAEL G	Other Material and Supplies	OFFICE SUPPLIES	72.92	07/28/25
555000	TURNER, MICHAEL G	Other Material and Supplies	OFFICE SUPPLIES	116.90	10/20/25
564600	TURNER, MICHAEL G	Computer Software -Exp	CANVA SOFTWARE	19.00	05/14/25
564600	TURNER, MICHAEL G	Computer Software -Exp	CANVA SOFTWARE	19.00	06/26/25
564600	TURNER, MICHAEL G	Computer Software -Exp	CANVA SOFTWARE	19.00	06/26/25
565200	JORGENSEN, BARRY K	Office Furniture and Equipment - Exp	REIMB: HEADPHONES	72.52	09/09/25
565200	TURNER, MICHAEL G	Office Furniture and Equipment - Exp	PODIUM	297.97	07/28/25
565200	TURNER, MICHAEL G	Office Furniture and Equipment - Exp	IPAD MINI	636.44	10/20/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	2,350.00	11/27/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	2,416.00	01/23/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.82	12/18/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	117.90	03/03/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE C70211506-1	450.50	02/23/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 FEB/26	162.21	02/23/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 NOV/25	158.16	12/18/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 JAN/26	270.14	02/03/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,809.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	JORGENSEN, BARRY K.	Postal, Courier, Freight and Related	REIMB: POSTAGE	429.66	12/18/25
525000	JORGENSEN, BARRY K.	Postal, Courier, Freight and Related	REIMB: POSTAGE	124.99	01/06/26
525000	JORGENSEN, BARRY K.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,114.51	03/24/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2026 MAIL SERVICES	907.35	03/31/26
529000	AKRAM, ABBAS	General Contractual Services	CONTRACT SERVICES	2,000.00	03/31/26
529000	CRASWELL, GERRY	General Contractual Services	CONTRACT SERVICES	2,000.00	03/17/26
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	315.00	11/24/25
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	210.00	02/17/26
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	210.00	03/17/26
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	210.00	03/31/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	02/03/26
529000	YOUR VOICE CONSULTING	General Contractual Services	CONTRACT SERVICES	2,025.00	03/17/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	6,955.00	03/31/26
530500	JORGENSEN, BARRY K.	Media Placement	REIMB: ADVERTISING	377.39	02/03/26
530500	JORGENSEN, BARRY K.	Media Placement	REIMB: ADVERTISING	72.99	03/17/26
530500	JORGENSEN, BARRY K.	Media Placement	REIMB: ADVERTISING	73.74	03/26/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	418.00	03/03/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	03/26/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	4,135.71	12/18/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,510.71	02/03/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	02/11/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/17/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	12/18/25
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	12/18/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	2,461.44	12/18/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	410.24	02/03/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	410.24	02/23/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	410.24	03/26/26
530800	PRINTWEST LTD.	Publications	MAILOUTS	742.00	03/26/26
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,768.17	03/31/26
530900	JORGENSEN, BARRY K.	Promotional Items	REIMB: PINS	18.32	01/06/26
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBRANCE DAY WREATH	65.00	11/24/25
542000	BUFAN, OLEH	Travel	CA TRAVEL SEP 6, 2025	23.00	12/18/25
542000	TURNER, MICHAEL G	Travel	CA TRAVEL FEB 19, 2026	153.32	02/23/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,809.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	TURNER, MICHAEL G	Travel	CA TRAVEL MAR 19, 2026	155.54	03/26/26
555000	JORGENSEN, BARRY K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	303.17	12/18/25
555000	JORGENSEN, BARRY K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	01/21/26
555000	JORGENSEN, BARRY K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.62	03/19/26
555000	JORGENSEN, BARRY K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.91	03/24/26
555000	JORGENSEN, BARRY K.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	118.29	03/30/26
555000	TURNER, MICHAEL G	Other Material and Supplies	OFFICE SUPPLIES	176.89	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,570.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	-1,093.97	04/08/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	04/09/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,249.35	04/23/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,495.85	05/07/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	05/21/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	06/04/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	06/18/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	07/02/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	07/16/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	08/05/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,280.16	08/13/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	08/27/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	09/10/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	09/24/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.53	10/08/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,218.54	10/22/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	3,914.98	11/10/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	11/19/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	12/03/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	12/17/25
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	01/02/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	01/14/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	01/28/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	02/11/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	02/25/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	03/11/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	2,429.86	03/25/26
513000	TURNER, MICHAEL G	Out-of-Scope Permanent	1,721.15	04/02/26
514000	COBBE, AIDEN D	Casual/Term	209.71	05/07/25
514000	COBBE, AIDEN D	Casual/Term	83.89	08/05/25
514000	COBBE, AIDEN D	Casual/Term	83.89	08/27/25
514000	COBBE, AIDEN D	Casual/Term	335.54	11/19/25
514000	COBBE, AIDEN D	Casual/Term	398.46	01/02/26
514000	LANG, STEVEN J	Casual/Term	-565.31	04/08/25
514000	LANG, STEVEN J	Casual/Term	573.22	04/09/25

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2025-2026 TOTAL: \$76,570.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LANG, STEVEN J	Casual/Term	111.85	04/23/25
514000	LANG, STEVEN J	Casual/Term	223.70	05/21/25
514000	LANG, STEVEN J	Casual/Term	671.09	06/04/25
514000	RITCHIE, NATALIA A	Casual/Term	789.56	08/13/25
514000	RITCHIE, NATALIA A	Casual/Term	370.11	08/27/25
514000	RITCHIE, NATALIA A	Casual/Term	444.13	09/10/25
514000	RITCHIE, NATALIA A	Casual/Term	222.07	09/24/25
514000	RITCHIE, NATALIA A	Casual/Term	74.03	10/08/25
514000	RITCHIE, NATALIA A	Casual/Term	222.07	10/22/25
514000	RITCHIE, NATALIA A	Casual/Term	296.08	11/10/25
514000	TETERIA, IVAN	Casual/Term	251.66	01/28/26
514000	TETERIA, IVAN	Casual/Term	265.64	02/25/26
514000	TETERIA, IVAN	Casual/Term	83.89	03/11/26
514000	TETERIA, IVAN	Casual/Term	83.89	03/25/26
514000	TETERIA, IVAN	Casual/Term	83.89	04/02/26
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	-233.35	04/08/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	315.48	04/09/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	420.64	04/23/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	368.06	05/07/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	354.91	05/21/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	473.22	06/18/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	446.93	07/02/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	78.87	07/16/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	157.74	08/05/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	236.61	08/27/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	657.25	09/10/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	880.71	09/24/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	368.06	10/08/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	446.93	10/22/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	446.93	11/10/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	920.14	12/03/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	446.93	12/17/25
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	170.89	01/14/26
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	709.83	02/11/26
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	368.06	03/25/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,570.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BUFAN, OLEH	Part-Time/Permanent Part-Time	184.03	04/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	554.45	09/24/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	483.00	10/08/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	138.23	01/14/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	79.85	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-705.94	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,615.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	JORGENSEN, BARRY K	Office Furniture and Equipment - Exp	REIMB: REMOTE	19.46	07/21/25
565200	JORGENSEN, BARRY K	Office Furniture and Equipment - Exp	REIMB: TABLET STAND	597.23	07/21/25
564300	JORGENSEN, BARRY K.	Computer Hardware - Exp.	REIMB: REMARKABLE TABLET	998.99	01/28/26