

KASUN, Kevin
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: \$7,504.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 APR/25	72.10	04/17/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 MAY/25	72.10	05/14/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 JUN/25	72.10	06/13/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 JUL/25	72.10	07/16/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 AUG/25	72.10	08/13/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 SEP/25	72.10	09/18/25
527600	KASUN, KEVIN E	Telecommunications	REIMB: 9788944-7 OCT/25	72.10	10/17/25
527600	SASKTEL	Telecommunications	9788968-9 APR/25	409.21	04/01/25
527600	SASKTEL	Telecommunications	9788970-0 APR/25	309.92	04/01/25
527600	SASKTEL	Telecommunications	9788968-9 MAY/25	243.56	05/01/25
527600	SASKTEL	Telecommunications	04045293 APR/25	50.42	05/01/25
527600	SASKTEL	Telecommunications	9788970-0 MAY/25	165.91	05/01/25
527600	SASKTEL	Telecommunications	04045293 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9788968-9 JUL/25	269.59	07/01/25
527600	SASKTEL	Telecommunications	9788970-0 JUL/25	170.72	07/01/25
527600	SASKTEL	Telecommunications	9788970-0 JUN/25	165.91	07/01/25
527600	SASKTEL	Telecommunications	9788968-9 JUN/25	261.99	07/01/25
527600	SASKTEL	Telecommunications	04045293 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9788970-0 AUG/25	165.91	08/01/25
527600	SASKTEL	Telecommunications	9788968-9 AUG/25	261.99	08/01/25
527600	SASKTEL	Telecommunications	9788968-9 SEP/25	262.09	09/01/25
527600	SASKTEL	Telecommunications	9788970-0 SEP/25	165.95	09/01/25
527600	SASKTEL	Telecommunications	04045293 SEP/25	50.49	10/01/25
527600	SASKTEL	Telecommunications	04045293 AUG/25	51.95	10/01/25
527600	SASKTEL	Telecommunications	04045293 OCT/25	51.95	10/08/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	108.24	06/10/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	54.12	07/21/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	98.69	10/17/25
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	41.00	10/27/25
527600	KASUN, KEVIN E.	Telecommunications	REIMB: 9788944-7 NOV/25	72.10	11/19/25
527600	KASUN, KEVIN E.	Telecommunications	REIMB: 9788944-7 DEC/25	72.10	12/17/25
527600	KASUN, KEVIN E.	Telecommunications	REIMB: 9788944-7 JAN/26	72.10	01/19/26
527600	KASUN, KEVIN E.	Telecommunications	REIMB: INTERNET	72.10	02/20/26
527600	KASUN, KEVIN E.	Telecommunications	REIMB: 9788944-7 MAR/26	72.10	03/17/26
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	80.56	12/17/25

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2025-2026 TOTAL: \$7,504.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SANTIAGO, GENESIS	Telecommunications	SEPTEMBER 2025 CA CELLPHONE	41.00	01/13/26
527600	SANTIAGO, GENESIS	Telecommunications	REIMB: CA CELLPHONE	88.20	03/30/26
527600	SASKTEL	Telecommunications	04045293 NOV/25	53.46	11/27/25
527600	SASKTEL	Telecommunications	9788968-9 NOV/25	269.74	11/27/25
527600	SASKTEL	Telecommunications	9788970-0 NOV/25	178.53	11/27/25
527600	SASKTEL	Telecommunications	9788968-9 DEC/25	277.51	12/17/25
527600	SASKTEL	Telecommunications	9788970-0 DEC/25	183.71	12/17/25
527600	SASKTEL	Telecommunications	04045293 DEC/25	51.95	01/13/26
527600	SASKTEL	Telecommunications	04045293 JAN/26	51.95	02/17/26
527600	SASKTEL	Telecommunications	9788968-9 FEB/26	277.51	02/17/26
527600	SASKTEL	Telecommunications	9788970-0 FEB/26	183.71	02/17/26
527600	SASKTEL	Telecommunications	04045293 MAR/26	51.95	03/17/26
527600	SASKTEL	Telecommunications	9788968-9 MAR/26	277.51	03/17/26
527600	SASKTEL	Telecommunications	9788970-0 MAR/26	183.71	03/17/26
527600	SASKTEL	Telecommunications	9788968-9 JAN/26	269.69	03/30/26
527600	SASKTEL	Telecommunications	9788968-9 OCT/25	262.09	03/30/26
527600	SASKTEL	Telecommunications	9788970-0 JAN/26	178.53	03/30/26
527600	SASKTEL	Telecommunications	9788970-0 OCT/25	165.95	03/30/26
527600	SASKTEL	Telecommunications	04045293 FEB/26	51.95	03/31/26

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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: \$49,726.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,500.00	04/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,500.00	04/28/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,500.00	05/16/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,500.00	06/27/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,500.00	06/27/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	08/20/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,500.00	09/04/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,500.00	10/17/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,500.00	10/17/25
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA Kasun Reimburse Dir.#3.1	-534.08	10/20/25
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL APR 16, 2025	966.73	04/16/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2025	571.02	04/10/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 4, 2025	99.72	04/10/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 6-10, 2025	972.74	04/16/25
541900	KASUN, KEVIN E	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION SK POWER	46.45	04/17/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 23, 2025	4.50	04/24/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 13-17, 2025	979.80	04/24/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 25, 2025	134.75	05/01/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL APR 27-MAY 1, 2025	942.44	05/02/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	915.04	05/09/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	82.11	05/16/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL MAY 11-15, 2025	915.04	05/16/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUN 1, 2025	225.50	06/10/25

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2025-2026 TOTAL: \$49,726.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUN 5-6, 2025	632.24	06/10/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUN 11-12, 2025	436.69	06/13/25
541900	KASUN, KEVIN E	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION SK POWER	49.05	06/19/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUN 16-17, 2025	574.54	06/19/25
541900	KASUN, KEVIN E	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION SK POWER	46.99	07/16/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUL 18, 2025	140.52	07/21/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL JUL 23-25, 2025	741.66	07/28/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL AUG 8, 2025	56.52	08/14/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL AUGUST 12-14, 2025	327.80	08/15/25
541900	KASUN, KEVIN E	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	87.42	08/20/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL AUG 25, 2025	130.00	08/28/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 2, 2025	186.44	09/04/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 7-10, 2025	855.16	09/11/25
541900	KASUN, KEVIN E	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION SK POWER	46.66	09/18/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 17, 2025	99.08	09/18/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 19-21, 2025	683.96	09/22/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 22-24, 2025	683.96	09/25/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL SEP 26-29, 2025	797.46	10/02/25
541900	KASUN, KEVIN E	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	45.28	10/17/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL OCT 13-15, 2025	691.68	10/17/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL OCT 17, 2025	158.18	10/21/25
541900	KASUN, KEVIN E	Elected Rep -Travel	MLA TRAVEL OCT 19-24, 2025	1,049.88	10/27/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL OCT 25-30, 2025	1,049.88	11/06/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL OCT 31, 2025	101.01	11/06/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL NOV 2-6, 2025	930.48	11/10/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL NOV 11-13, 2025	752.43	11/14/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL NOV 16-20, 2025	930.48	11/24/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL NOV 23-27, 2025	930.48	12/01/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 4, 2025	764.79	12/08/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL DEC 5-9, 2025	1,042.23	12/10/25

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2025-2026 TOTAL: \$49,726.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL JAN 14, 2026	214.75	01/19/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL JAN 16, 2026	144.48	01/19/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL JAN 20-23, 2026	921.00	01/26/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL JAN 28, 2026	200.40	02/02/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL JAN 30, 2026	192.00	02/02/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL FEB 8-11, 2026	950.60	02/12/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL FEB 20, 2026	1,414.88	02/20/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL FEB 23, 2026	178.56	02/26/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL FEB 25-27, 2026	666.16	03/03/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 1-5, 2026	934.56	03/06/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 6, 2026	205.80	03/09/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 8-12, 2026	934.56	03/17/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 15-19, 2026	964.16	03/20/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 22-26, 2026	1,024.91	03/31/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2026	677.03	03/31/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MLA TRAVEL MAR 31, 2026	111.11	03/31/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,500.00	12/17/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,500.00	01/19/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,500.00	01/19/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	325.42	11/06/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	93.41	11/19/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	42.71	12/17/25
541900	KASUN, KEVIN E.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	48.88	01/19/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	69.67	02/20/26
541900	KASUN, KEVIN E.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	66.80	03/17/26

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

2025-2026 TOTAL: \$59,239.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	2,000.00	04/01/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,000.00	04/10/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,000.00	05/06/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,000.00	06/10/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	2,000.00	07/09/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,000.00	08/20/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	2,000.00	10/01/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	2,000.00	10/23/25
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE PROTECTIVE SERVICES **GST EXEMPT**	30.00	08/01/25
525000	KASUN, KEVIN E	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	04/17/25
525000	KASUN, KEVIN E	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	05/06/25
525000	KASUN, KEVIN E	Postal, Courier, Freight and Related	MLA KUSAN POSTAGE REIMBURSEMENT	-130.20	06/10/25
529200	KASUN, KEVIN E	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	534.08	05/02/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	04/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	05/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	06/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	07/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	08/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	09/01/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	04/05/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/01/25

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2025-2026 TOTAL: \$59,239.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/03/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	257.50	05/10/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	05/17/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	220.00	06/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/07/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	330.00	07/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/05/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/12/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	37.50	08/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	08/02/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/09/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	09/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/06/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/13/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	240.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	10/04/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/11/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/18/25
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,800.00	10/01/25
530500	PRINCE ALBERT REGIONAL BEEF SHOW & SALE	Media Placement	ADVERTISING	200.00	07/01/25
530500	SASKTEL	Media Placement	9781157-8 APR/25 ADVERTISING	978.00	06/01/25
530500	SASKTEL	Media Placement	9781157-8 MAY/25 ADVERTISING	961.79	06/01/25
530500	SASKTEL	Media Placement	9781157-8 JUN/25 ADVERTISING	990.99	06/16/25
530500	SASKTEL	Media Placement	ADVERTISING	927.94	08/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,239.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL	Media Placement	ADVERTISING	950.24	09/01/25
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLOWERS	78.44	05/01/25
530900	KASUN, KEVIN E	Promotional Items	REIMB: SK FLAGS	129.87	06/10/25
531100	P.A. FASTPRINT INC.	Exhibits and Displays	VEHICLE MAGNETS-NO GST	93.28	07/01/25
542000	SANTIAGO, GENESIS	Travel	CA TRAVEL MAY 27-28, 2025	643.30	06/10/25
542000	SANTIAGO, GENESIS	Travel	CA TRAVEL OCT 21-22, 2025	632.18	10/27/25
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION KASUN	102.84	10/02/25
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION KASUN	102.84	10/02/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	87.68	05/14/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.98	06/10/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.66	06/10/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	150.94	07/16/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.33	08/20/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.48	08/20/25
555000	KASUN, KEVIN E	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.00	10/09/25
522000	KASUN, KEVIN E.	Rent of Ground, Buildings and Other Space	RENT OVERPAYMENT ADJUSTMENT	-199.50	03/27/26
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	2,000.00	11/27/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	2,000.00	12/17/25
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	2,000.00	02/17/26
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	2,000.00	02/17/26
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE	Insurance Premiums	OFFICE INSURANCE 50123P6C4	674.16	12/17/25
525000	KASUN, KEVIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	01/19/26
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING MLA OFFICE - NO GST	350.00	03/17/26
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	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	600.00	12/17/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	350.00	01/13/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,239.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	350.00	02/17/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	605.00	11/27/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	750.00	12/17/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	725.00	01/13/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	937.50	02/17/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	240.00	03/17/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/30/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	1,220.00	03/31/26
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	865.00	11/27/25
530500	SASKTEL	Media Placement	9781157-8 NOV/25	666.14	12/17/25
530500	SASKTEL	Media Placement	ADVERTISING	926.66	02/17/26
530500	SASKTEL	Media Placement	ADVERTISING	1,853.75	03/31/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	919.32	01/13/26
530900	ROYAL CANADIAN LEGION PRINCE ALBERT BRANCH #2 POPPY FUND	Promotional Items	REMEMBERANCE DAY WREATH	47.50	11/27/25
542000	SANTIAGO, GENESIS	Travel	CA TRAVEL MAR 17-19, 2026	820.45	03/30/26
555000	KASUN, KEVIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.29	11/06/25
555000	KASUN, KEVIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.59	01/13/26
555000	KASUN, KEVIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	917.13	02/12/26
555000	KASUN, KEVIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	198.71	03/09/26
564600	KASUN, KEVIN E.	Computer Software -Exp	REIMB: MICROSOFT 365	160.95	01/13/26
564600	KASUN, KEVIN E.	Computer Software -Exp	REIMB: SOFTWARE	133.19	01/13/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$62,552.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	-975.00	04/08/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	1,901.25	04/09/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	04/23/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	05/07/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	05/21/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	06/04/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	06/18/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	07/02/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	07/16/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	08/05/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	08/13/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	08/27/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	09/10/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	09/24/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	10/08/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	10/22/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	11/10/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	11/19/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	12/03/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	12/17/25
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	01/02/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	01/14/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	01/28/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	02/11/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	02/25/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	2,281.50	03/11/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	5,281.50	03/25/26
513000	SANTIAGO, GENESIS	Out-of-Scope Permanent	1,597.05	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-8.40	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$2,021.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: OFFICE RUG	176.49	07/16/25
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: TV STAND	219.76	07/16/25
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: COUCH	306.35	07/16/25
565200	KASUN, KEVIN E	Office Furniture and Equipment - Exp	REIMB: OFFICE DOORBELL	49.94	08/28/25
564300	KASUN, KEVIN E.	Computer Hardware - Exp.	REIMB: REMARKABLE TABLET	1,269.00	12/04/25