

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: \$7,742.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 APR/25	51.74	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAY 15 - JUNE 14, 2025	51.74	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUNE 15 - JULY 14, 2025	51.74	05/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JUL/25	41.74	06/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 AUG/25	51.74	07/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 SEP/25	51.74	08/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 OCT/25	51.74	09/15/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 NOV/25	51.74	10/15/25
527600	SASKTEL	Telecommunications	9782967-6 APR/25	157.90	04/01/25
527600	SASKTEL	Telecommunications	9782966-7 APR/25	398.42	04/01/25
527600	SASKTEL	Telecommunications	04045290 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9782966-7 APR/25*	366.92	05/01/25
527600	SASKTEL	Telecommunications	04045290 MAY/25	87.52	05/08/25
527600	SASKTEL	Telecommunications	9782966-7 MAY/25	152.28	05/28/25
527600	SASKTEL	Telecommunications	04045290 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9782966-7 JUN/25	350.12	06/22/25
527600	SASKTEL	Telecommunications	9782967-6 MAY/25	155.14	07/01/25
527600	SASKTEL	Telecommunications	9782967-6 JUN/25	159.64	07/01/25
527600	SASKTEL	Telecommunications	04045290 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9782966-7 JUL/25	311.72	07/22/25
527600	SASKTEL	Telecommunications	9782967-6 JUL/25	159.64	08/01/25
527600	SASKTEL	Telecommunications	04045290 AUG/25	82.25	08/08/25
527600	SASKTEL	Telecommunications	9782966-7 AUG/25	351.79	08/22/25
527600	SASKTEL	Telecommunications	9782967-6 AUG/25	155.16	09/01/25
527600	SASKTEL	Telecommunications	04045290 SEP/25	124.65	09/08/25
527600	SASKTEL	Telecommunications	9782966-7 SEP/25	311.82	09/22/25
527600	SASKTEL	Telecommunications	9782967-6 SEP/25	155.17	10/01/25

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2025-2026 TOTAL: \$7,742.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9782966-7 OCT/25	311.82	10/22/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 DEC/25	51.74	11/24/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 JAN/26	51.74	12/29/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 FEB/26	51.74	01/19/26
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5907142 MAR/26	54.92	02/24/26
527600	KROPF, BARRET	Telecommunications	REIMB: SECURITY MONITORING	166.50	03/31/26
527600	SASKTEL	Telecommunications	9782967-6 OCT/25	264.14	11/12/25
527600	SASKTEL	Telecommunications	04045290 NOV/25	50.45	11/19/25
527600	SASKTEL	Telecommunications	9782966-7 NOV/25	381.82	12/01/25
527600	SASKTEL	Telecommunications	9782967-6 NOV/25	158.46	12/03/25
527600	SASKTEL	Telecommunications	04045290 DEC/25	51.91	12/29/25
527600	SASKTEL	Telecommunications	9782966-7 DEC/25	311.82	01/08/26
527600	SASKTEL	Telecommunications	9782967-6 DEC/25	150.80	01/08/26
527600	SASKTEL	Telecommunications	04045290 JAN/26	179.11	01/19/26
527600	SASKTEL	Telecommunications	9782966-7 JAN/26	311.82	01/27/26
527600	SASKTEL	Telecommunications	9782967-6 JAN/26	160.38	02/02/26
527600	SASKTEL	Telecommunications	04045290 FEB/26	51.91	02/18/26
527600	SASKTEL	Telecommunications	9782966-7 FEB/26	311.82	03/02/26
527600	SASKTEL	Telecommunications	9782967-6 FEB/26	141.57	03/09/26
527600	SASKTEL	Telecommunications	9782966-7 MAR/26	341.82	03/31/26
527600	SASKTEL	Telecommunications	9782967-6 MAR/26	150.80	03/31/26

KROPF, Barret
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: \$52,571.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	870.00	04/02/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	870.00	04/30/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	870.00	05/28/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	870.00	07/02/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	870.00	08/05/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	870.00	08/28/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	870.00	09/29/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	870.00	10/27/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL APR 1-4, 2025	430.05	04/16/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL APR 14-24, 2025	899.70	04/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL APR 7-13, 2025	1,023.30	04/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL APR 28-MAY5, 2025	1,369.55	05/14/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAY 14-27, 2025	1,316.45	05/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAY 6-13, 2025	1,059.88	05/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 3, 2025	1,759.85	06/10/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JUN 10-20, 2025	2,166.78	06/25/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JUN 21-28, 2025	808.86	07/02/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JUL 22-24, 2025	1,994.39	07/28/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JUN 30-JUL 20, 2025	1,331.44	07/28/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JUL 25-31, 2025	1,596.38	08/05/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL AUG 5-17, 2025	2,177.78	08/25/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL AUG 18-23, 2025	799.50	08/25/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL AUG 25-SEP 3, 2025	1,004.40	09/17/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL AUG 25-SEP 22, 2025	1,588.21	09/25/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL SEP 23-OCT 3, 2025	1,815.77	10/07/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL OCT 8-16, 2025	1,164.60	10/21/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL OCT 17-27, 2025	1,204.27	10/28/25

KROPF, Barret
2025-2026

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$52,571.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 6-14, 2025	1,005.53	11/19/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 5, 2025	777.75	11/19/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 17-25, 2025	1,414.60	12/01/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 4-22, 2025	791.10	12/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 3, 2025	1,466.59	12/29/25
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 1, 2025, JAN 19-20, 2026	376.71	01/22/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL DEC 30, 2025-JAN 13, 2026	1,707.31	01/22/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 15-18, 2026	367.55	01/22/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 21-28, 2026	902.83	02/02/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 5, 2026	899.70	02/10/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 3, 2026	1,538.84	03/09/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL FEB 7-23, 2026	1,816.09	03/09/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 4-9, 2026	1,247.60	03/09/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 10-18, 2026	817.25	03/31/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 19-28, 2026	873.35	03/31/26
541900	KROPF, BARRET	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2026	617.68	03/31/26
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	870.00	11/26/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	870.00	12/29/25
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	870.00	01/27/26
541900	HASSLER, KEVIN & HASSLER, MERODEE	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	870.00	03/02/26

KROPF, Barret
2025-2026

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$48,661.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BETHUNE COMMUNITY HALL	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	160.00	09/01/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,000.00	04/02/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,000.00	04/24/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,000.00	05/28/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,000.00	06/25/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,000.00	08/05/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,000.00	08/25/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,000.00	09/19/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,000.00	10/22/25
522000	DAVIDSON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	300.00	07/01/25
522000	LYKE, LAVONNE	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	60.00	09/29/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.36	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.26	05/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.84	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.90	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.00	08/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.35	09/24/25
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70210756-3	655.08	10/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$48,661.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 APR/25	142.03	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 JUL/25	157.15	10/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 MAY/25	141.93	10/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 JUN/25	102.98	10/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 AUG/25	148.95	10/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 SEP/25	137.09	10/01/25
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	CA TRAVEL MAY 6, 8, 14, 2025 & POSTAGE	28.72	05/23/25
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	154.20	09/29/25
529000	MANZ, GLEN	General Contractual Services	CONTRACT SERVICES	280.90	10/08/25
529200	KROPF, BARRET	Professional Development	REIMB: CONFERENCE	279.60	05/29/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	366.59	04/01/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	102.26	04/08/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING-NO GST	227.20	06/02/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING-NO GST	113.60	06/09/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	113.60	06/16/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	113.60	06/23/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	250.00	09/15/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	125.00	10/01/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	250.00	10/01/25
530500	HANLEY ARENA	Media Placement	ADVERTISING	350.00	10/16/25
530500	LOREBURN, VILLAGE OF	Media Placement	ADVERTISING	200.00	10/07/25
530500	OUTLOOK, TOWN OF	Media Placement	ADVERTISING	500.00	10/07/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	125.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	211.25	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	140.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	150.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	126.75	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	187.20	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	126.75	10/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	42.25	10/20/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	585.77	07/01/25
542000	LYKE, LAVONNE	Travel	CA TRAVEL MAY 6, 8, 14, 2025 & POSTAGE	165.50	05/23/25
542000	LYKE, LAVONNE	Travel	CA TRAVEL MAY 6, 8, 14, 2025 & POSTAGE	176.92	05/23/25
542000	LYKE, LAVONNE	Travel	CA TRAVEL JUN 26, 2025	103.30	07/10/25
542000	LYKE, LAVONNE	Travel	CA TRAVEL SEP 22, 2025	91.48	09/29/25
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION KROPF	40.95	10/14/25
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION KROPF	47.62	04/01/25
555000	31 TECH COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	105.99	06/02/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	87.82	10/14/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	42.45	05/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	60.91	07/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	51.89	07/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	63.59	08/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	24.36	08/01/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	292.45	09/01/25
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	10.05	07/10/25
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES	10.06	09/29/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	06/10/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE	39.00	06/10/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	06/10/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE	39.00	06/10/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,000.00	11/19/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,000.00	12/03/25
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,000.00	01/22/26
522000	DANGER, IRENE	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,000.00	02/24/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/12/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.23	11/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.46	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.87	01/08/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.74	02/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.51	03/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.97	03/31/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 OCT/25	162.56	11/12/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 NOV/25	132.07	12/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443385 DEC/25	154.46	01/08/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 JAN/26	144.10	02/02/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 FEB/26	154.83	03/02/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013443386 MAR/26	131.67	03/31/26
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	130.20	01/27/26
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	17.88	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,135.92	01/28/26
529200	KROPF, BARRET	Professional Development	REIMB: CONFERENCE FEES	549.00	03/12/26
529200	KROPF, BARRET	Professional Development	REIMB: CONFERENCE FEES ADJUSTMENT	216.98	03/31/26
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	BETHUNE & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	120.00	03/31/26
530500	BETHUNE COMMUNITY SPORTS CENTRE INC	Media Placement	ADVERTISING	150.00	01/19/26
530500	CRAIK MEMORIAL RINK	Media Placement	ADVERTISING	100.00	02/10/26
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	295.00	11/19/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	500.00	12/29/25
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	244.88	01/08/26
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	175.00	01/22/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$48,661.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DAVIDSON, TOWN OF	Media Placement	ADVERTISING	300.00	12/29/25
530500	HOLDFAST, VILLAGE OF	Media Placement	ADVERTISING	250.00	11/24/25
530500	IMPERIAL, TOWN OF	Media Placement	ADVERTISING	300.00	02/24/26
530500	KENASTON COMMUNITY RECREATION BOARD INC.	Media Placement	ADVERTISING	500.00	12/03/25
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	272.79	01/08/26
530500	LOREBURN, VILLAGE OF	Media Placement	ADVERTISING	200.00	11/24/25
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	5,344.00	02/18/26
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	1,272.00	03/30/26
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	408.31	01/19/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	126.75	11/12/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	42.25	11/24/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	409.00	12/29/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	288.75	01/08/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	180.00	02/10/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	180.00	03/09/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	180.00	03/30/26
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	585.81	03/09/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,296.03	01/08/26
531100	BURKE GROUP OF COMPANIES LTD.	Exhibits and Displays	VEHICLE MAGNETS	255.00	01/20/26
542000	LYKE, LAVONNE	Travel	CA TRAVEL MAR 24, 2026	99.90	03/31/26
550100	WESTERN LITHO PRINTERS	Printed Forms	BUSINESS CARDS - NO GST	139.30	12/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	135.02	01/19/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	268.71	02/10/26
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	354.43	12/03/25
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	153.07	03/09/26
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	152.12	12/29/25
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.68	01/22/26
555000	KROPF, BARRET	Other Material and Supplies	REIMB: OFFICE SUPPLIES	118.39	03/31/26
555000	KROPF, BARRET	Other Material and Supplies	REIMB: TABLET/OFFICE SUPPLIES	280.00	03/31/26
555000	LYKE, LAVONNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	230.51	01/27/26
555000	LYKE, LAVONNE	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	39.96	03/09/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	144.25	11/12/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	133.19	11/12/25

KROPF, Barret
2025-2026

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$48,661.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE	234.00	11/12/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: DROPBOX SOFTWARE	71.64	11/12/25
564600	KROPF, BARRET	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	155.84	01/08/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE JUL-AUG/25	57.70	02/10/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE SEP/25- JAN/26	144.25	02/10/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE JAN/26	39.00	02/10/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: CANVA SOFTWARE JUN/AUG/SEP-NOV/25	195.00	02/10/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: ADOBE SOFTWARE	57.70	03/31/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: AI SOFTWARE	293.86	03/31/26
564600	KROPF, BARRET	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	244.27	03/31/26
565200	KROPF, BARRET	Office Furniture and Equipment - Exp	REIMB: TABLET/OFFICE SUPPLIES	1,112.99	03/31/26
565200	STAPLES PROFESSIONAL INC.	Office Furniture and Equipment - Exp	DESK	1,515.84	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,305.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LYKE, LAVONNE	Out-of-Scope Permanent	-2,569.26	04/08/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	3,529.26	04/09/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	04/23/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,400.00	05/07/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	05/21/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	06/04/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	06/18/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	07/02/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	07/16/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	08/05/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	08/13/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	08/27/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	09/10/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	09/24/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	10/08/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	10/22/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	11/10/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	11/19/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	12/03/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	12/17/25
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	01/02/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	01/14/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	01/28/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	02/11/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	02/25/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	2,640.00	03/11/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	6,640.00	03/25/26
513000	LYKE, LAVONNE	Out-of-Scope Permanent	1,848.00	04/02/26
514000	BOTHA, CATHAREEN C	Casual/Term	-295.95	04/08/25
514000	BOTHA, CATHAREEN C	Casual/Term	295.96	04/09/25
514000	BOTHA, CATHAREEN C	Casual/Term	4.15	04/23/25
514000	BOTHA, CATHAREEN C	Casual/Term	450.14	05/07/25
514000	BOTHA, CATHAREEN C	Casual/Term	225.07	06/04/25
514000	BOTHA, CATHAREEN C	Casual/Term	300.11	07/02/25
514000	BOTHA, CATHAREEN C	Casual/Term	600.19	08/27/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,305.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOTHA, CATHAREEN C	Casual/Term	550.18	09/24/25
514000	BOTHA, CATHAREEN C	Casual/Term	625.21	10/08/25
514000	BOTHA, CATHAREEN C	Casual/Term	600.19	11/10/25
514000	BOTHA, CATHAREEN C	Casual/Term	650.21	12/03/25
514000	BOTHA, CATHAREEN C	Casual/Term	600.19	01/02/26
514000	BOTHA, CATHAREEN C	Casual/Term	600.20	01/14/26
514000	BOTHA, CATHAREEN C	Casual/Term	300.11	01/28/26
514000	BOTHA, CATHAREEN C	Casual/Term	450.14	02/11/26
514000	BOTHA, CATHAREEN C	Casual/Term	225.07	02/25/26
514000	BOTHA, CATHAREEN C	Casual/Term	2,829.76	03/25/26
514000	BOTHA, CATHAREEN C	Casual/Term	525.17	04/02/26
514000	SNIDER, ALLISON E	Casual/Term	641.23	08/13/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	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