

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: \$8,750.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ARCANA CREATIVE	Telecommunications	WEBSITE MAINTENANCE	212.00	04/01/25
527600	BAERWALD, ERICA E	Telecommunications	REIMB: CA CELLPHONE	198.18	09/24/25
527600	BAERWALD, ERICA E	Telecommunications	REIMB: CA CELLPHONE	99.09	10/15/25
527600	SASKTEL	Telecommunications	9493235-1 APR/25	343.90	04/04/25
527600	SASKTEL	Telecommunications	03850416 APR/25	55.83	04/08/25
527600	SASKTEL	Telecommunications	9610874-9 APR/25	618.82	04/13/25
527600	SASKTEL	Telecommunications	03850416 MAY/25	57.33	05/08/25
527600	SASKTEL	Telecommunications	9493235-1 MAY/25	281.34	06/01/25
527600	SASKTEL	Telecommunications	9493235-1 JUN/25	226.78	06/04/25
527600	SASKTEL	Telecommunications	03850416 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	9493235-1 JUL/25	344.06	07/04/25
527600	SASKTEL	Telecommunications	03850416 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9493235-1 AUG/25	281.34	08/04/25
527600	SASKTEL	Telecommunications	03850416 AUG/25	51.91	09/01/25
527600	SASKTEL	Telecommunications	03850416 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9610874-9 SEP/25	637.51	10/01/25
527600	SASKTEL	Telecommunications	9610874-9 AUG/25	636.84	10/01/25
527600	SASKTEL	Telecommunications	9493235-1 OCT/25	289.50	10/04/25
527600	SASKTEL	Telecommunications	03850416 OCT/25	50.45	10/08/25
527600	SASKTEL	Telecommunications	9610874-9 OCT/25	663.42	10/13/25
527600	ARCANA CREATIVE	Telecommunications	WEBHOSTING	212.00	03/31/26
527600	GARDULSKI, SEBASTIAN	Telecommunications	REIMB: CA CELLPHONE OCT/25-JAN/26	411.16	02/05/26
527600	LOVE, MATTHEW J.	Telecommunications	PERSONAL CELLPHONE USAGE	-60.00	03/31/26
527600	SASKTEL	Telecommunications	03850416 OCT/25	50.45	11/14/25
527600	SASKTEL	Telecommunications	9493235-1 NOV/25	289.50	11/14/25
527600	SASKTEL	Telecommunications	03850416 NOV/25	50.45	12/15/25
527600	SASKTEL	Telecommunications	9493235-1 DEC/25	289.50	12/15/25
527600	SASKTEL	Telecommunications	03850416 DEC/25	65.29	01/07/26
527600	SASKTEL	Telecommunications	03850416 JAN/26	52.57	01/20/26
527600	SASKTEL	Telecommunications	9493235-1 JAN/26	289.50	01/20/26
527600	SASKTEL	Telecommunications	9610874-9 DEC/25	626.46	01/20/26
527600	SASKTEL	Telecommunications	9493235-1 FEB/26	289.50	02/19/26
527600	SASKTEL	Telecommunications	9493235-1 MAR/26	289.50	03/12/26
527600	SASKTEL	Telecommunications	03850416 MAR/26	50.88	03/31/26

Love, Matt
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: \$8,750.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9610874-9 MAR/26	644.63	03/31/26

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: \$39,037.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FORBES, DAVID G.	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,470.00	04/02/25
541900	FORBES, DAVID G.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,470.00	04/29/25
541900	FORBES, DAVID G.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATIONS	1,470.00	05/29/25
541900	FORBES, DAVID G.	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,470.00	06/19/25
541900	FORBES, DAVID G.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,470.00	07/25/25
541900	FORBES, DAVID G.	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,470.00	08/25/25
541900	FORBES, DAVID G.	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,600.00	09/22/25
541900	FORBES, DAVID G.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,600.00	10/21/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 7-16, 2025	1,064.00	04/24/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 17, 2025	202.70	04/24/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL APR 24-MAY 6, 2025	1,630.75	05/13/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAY 7-8, 2025	457.45	05/13/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL MAY 12-26, 2025	1,112.30	05/29/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUN 3-12, 2025	672.97	06/19/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUN 14-25, 2025	773.32	06/27/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL JUL 1-AUG 11, 2025	923.30	08/25/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL AUG 12-18, 2025	320.70	08/25/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL AUG 21, 2025	41.40	08/25/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL AUG 24-SEP 16, 2025	1,082.00	09/19/25
541900	LOVE, MATTHEW J	Elected Rep -Travel	MLA TRAVEL SEP 23-OCT 8, 2025	1,262.10	10/15/25
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL NOV 12-24, 2025	1,544.25	12/04/25
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL OCT 16-27, 2025	882.38	12/04/25
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL OCT 28-NOV 11, 2025	1,087.25	12/04/25
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 4, 2025	1,467.50	12/08/25
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL DEC 23, 2025-FEB 6, 2026	424.28	02/19/26
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL FEB 10-13, 2026	1,055.12	02/19/26

Love, Matt
2025-2026

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$39,037.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL FEB 19-MAR 3, 2026	1,147.15	03/12/26
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL MAR 13-22, 2026	1,489.50	03/31/26
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL MAR 23-30, 2026	929.00	03/31/26
541900	LOVE, MATTHEW J.	Elected Rep -Travel	MLA TRAVEL MAR 4-11, 2026	1,047.75	03/31/26
541900	FORBES, DAVID G.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,600.00	11/26/25
541900	FORBES, DAVID G.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,600.00	12/22/25
541900	FORBES, DAVID G.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,600.00	01/22/26
541900	FORBES, DAVID G.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,600.00	02/25/26

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: \$71,797.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,396.76	06/19/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,396.76	06/19/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,396.76	07/09/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,396.76	08/01/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,396.76	09/19/25
522000	SRF4 MARKET MALL INC.	Rent of Ground, Buildings and Other Space	2024 CAM ADJUSTMENT- NO GST	243.66	04/09/25
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-NO GST	134.80	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	16.13	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	43.22	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	73.92	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	41.96	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	134.80	10/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.05	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.81	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	12.95	07/03/25
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	436.00	09/01/25
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	416.00	09/01/25
522300	BAERWALD, ERICA E	Rent of Other Equipment and Material	TABLE/TENT/CHAIR RENT	2,031.35	10/15/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,797.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	BEAUDIN, AVERY L.J.	Rent of Other Equipment and Material	CHAIR RENTAL	36.30	06/19/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2025 MAIL SERVICES	1,652.52	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	06/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 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	08/01/25
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	1,699.36	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2025 MAIL SERVICES	55.67	10/16/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	917.99	04/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	07/23/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	25.00	08/01/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	174.90	10/01/25
529000	SRF4 MARKET MALL INC.	General Contractual Services	OFFICE SIGN REMOVAL	365.23	10/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	07/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	10/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	10/15/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	06/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	07/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	532.50	09/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	10/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	10/01/25
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	250.00	08/01/25

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2025-2026 TOTAL: \$71,797.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST LTD.	Publications	MAILOUTS	901.00	07/01/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,573.04	09/01/25
530900	PRINTWEST LTD.	Promotional Items	BUSINESS CARD MAGNETS	646.60	06/17/25
530900	SASKMADE MARKETPLACE LTD.	Promotional Items	SK/CANADA PINS	480.00	05/01/25
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,409.80	04/01/25
542000	BAERWALD, ERICA E	Travel	CA TRAVEL JUL 11, 2025	42.83	07/25/25
542000	BAERWALD, ERICA E	Travel	CA TRAVEL AUG 8, 2025	26.65	09/02/25
542000	BAERWALD, ERICA E	Travel	CA TRAVEL SEP 9-10, 2025	51.54	10/03/25
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL MAY 14-21, 2025	453.66	05/22/25
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL JUN 12, 2025	36.75	07/09/25
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL JUN 17-18, 2025	54.96	07/23/25
542000	NICHOLSON, ALASTAIR	Travel	CA TRAVEL MAY 14, 2025	54.00	05/23/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	148.40	06/01/25
555000	BAERWALD, ERICA E	Other Material and Supplies	OFFICE SUPPLIES	11.50	09/02/25
555000	BAERWALD, ERICA E	Other Material and Supplies	OFFICE SUPPLIES	454.07	10/15/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	102.72	04/29/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	18.87	04/29/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	77.33	05/22/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	344.28	05/22/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	343.90	06/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	116.61	10/01/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.04	04/24/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.33	07/09/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	10/21/25
555000	LOVE, MATTHEW J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.06	10/21/25
555000	NICHOLSON, ALASTAIR	Other Material and Supplies	OFFICE SUPPLIES	43.92	09/02/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	04/13/25
564600	MARTIN, BETTY L	Computer Software -Exp	CANVA SOFTWARE	299.98	06/27/25
565200	LOVE, MATTHEW J	Office Furniture and Equipment - Exp	REIMB: PRINTER	243.79	04/24/25
521372	DESIREE MARTIN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES - NO GST	583.00	02/02/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,396.76	11/20/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,396.76	12/15/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,797.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,396.76	01/20/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,396.76	02/05/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,396.76	03/12/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	483.81	02/19/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	160.93	03/12/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	200.00	02/02/26
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C10001069021	1,087.56	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	55.71	12/15/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2025 MAIL SERVICES	55.67	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2025 MAIL SERVICES	54.55	02/05/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2026 MAIL SERVICES	1,665.54	03/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2026 MAIL SERVICES	54.37	03/31/26
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAILOUTS/POSTAGE	160.13	02/19/26
529000	MILLER, KELLY	General Contractual Services	CONTRACT SERVICES	1,696.00	03/31/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	174.90	01/07/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	174.90	02/05/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	174.90	03/12/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	5,300.00	02/02/26
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	75.00	11/20/25
530300	MINISTER OF FINANCE-MINISTRY OF EDUCATION	Primary Research/Focus group	RESEARCH SERVICES	75.00	02/25/26

Love, Matt
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$71,797.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	1,562.50	03/31/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	12/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	01/07/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	02/02/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	155.40	03/12/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	5,363.00	03/30/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	11/20/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	12/15/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	01/07/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	02/05/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	775.00	03/31/26
530500	NUTANA CURLING CLUB	Media Placement	ADVERTISING	1,800.00	02/05/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.74	01/07/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	01/20/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	01/07/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	01/07/26
530800	PRINTWEST LTD.	Publications	MAILOUTS/POSTAGE	2,380.00	02/19/26
542000	GARDULSKI, SEBASTIAN	Travel	CA TRAVEL MAR 18, 2026	323.00	03/31/26
550200	LOVE, MATTHEW J.	Books, Mags and Ref Materials	REIMB: BOOK	83.16	03/12/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	508.09	02/02/26
555000	LOVE, MATTHEW J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	237.07	02/05/26
564300	LOVE, MATTHEW J.	Computer Hardware - Exp.	REIMB: IPAD/APPLE PENCIL/AIRPODS	675.33	02/11/26
565200	LOVE, MATTHEW J.	Office Furniture and Equipment - Exp	REIMB: IPAD/APPLE PENCIL/AIRPODS	161.15	02/11/26

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

2025-2026 TOTAL: \$82,429.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	1,265.55	07/16/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	2,429.86	08/05/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	1,468.04	08/13/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	2,429.86	08/27/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	2,429.86	09/10/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	2,429.86	09/24/25
513000	BAERWALD, ERICA E	Out-of-Scope Permanent	2,306.04	10/08/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,133.65	05/07/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	05/21/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	06/04/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	06/18/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	07/02/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,575.09	07/16/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	1,109.27	10/08/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	10/22/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	11/10/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	11/19/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	12/03/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	12/17/25
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	1,460.53	01/02/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	01/14/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	01/28/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	02/11/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	02/25/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	03/11/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	2,218.54	03/25/26
513000	GARDULSKI, SEBASTIAN	Out-of-Scope Permanent	1,700.90	04/02/26
514000	COBBE, AIDEN D	Casual/Term	936.72	03/25/26
514000	COBBE, AIDEN D	Casual/Term	195.73	04/02/26
514000	GARDULSKI, SEBASTIAN	Casual/Term	-558.42	04/08/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	698.23	04/09/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	370.49	04/23/25
514000	GOSSEN, JUDITH	Casual/Term	126.37	04/09/25
514000	GOSSEN, JUDITH	Casual/Term	273.81	04/23/25
514000	MARTIN, BETTY L	Casual/Term	-633.77	04/08/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$82,429.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MARTIN, BETTY L	Casual/Term	1,285.27	04/09/25
514000	MARTIN, BETTY L	Casual/Term	1,171.01	04/23/25
514000	MARTIN, BETTY L	Casual/Term	289.03	05/07/25
514000	RITCHIE, NATALIA A	Casual/Term	153.80	01/02/26
514300	BEAUDIN, AVERY L.J.	Part-Time/Permanent Part-Time	1,124.43	08/05/25
514300	BEAUDIN, AVERY L.J.	Part-Time/Permanent Part-Time	1,572.78	08/13/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	753.96	05/22/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	440.77	06/04/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	686.68	06/18/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	433.82	07/02/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	668.12	07/16/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	570.69	08/05/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	167.03	08/13/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	772.51	08/27/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	305.40	12/17/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	562.56	11/19/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	719.15	12/03/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	170.80	01/14/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	98.62	02/11/26
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	315.48	04/02/26
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	3,969.50	05/07/25
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	3,274.50	06/18/25
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	1,637.25	07/16/25
518200	EDWARDS, KATHERINE R	Maternity and Adoption Leave Top-Up	1,369.50	08/13/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-228.92	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