

MARTENS, Jamie
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: \$5,755.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: CA CELLPHONE	92.96	05/22/25
527600	HOSKINS, LISA M.C.	Telecommunications	REIMB: CA CELLPHONE	274.75	08/14/25
527600	SASKTEL	Telecommunications	04045389 MAR/25	51.95	04/01/25
527600	SASKTEL	Telecommunications	9784511-7 APR/25	353.05	04/07/25
527600	SASKTEL	Telecommunications	04045389 APR/25	50.59	05/01/25
527600	SASKTEL	Telecommunications	9784511-7 MAY/25	260.44	06/01/25
527600	SASKTEL	Telecommunications	04045389 MAY/25	52.10	06/01/25
527600	SASKTEL	Telecommunications	9784511-7 JUN/25	347.35	06/07/25
527600	SASKTEL	Telecommunications	04045389 JUN/25	50.63	06/16/25
527600	SASKTEL	Telecommunications	9784511-7 JUL/25	339.80	07/07/25
527600	SASKTEL	Telecommunications	04045389 JUL/25	52.10	08/01/25
527600	SASKTEL	Telecommunications	9784511-7 AUG/25	339.82	08/07/25
527600	SASKTEL	Telecommunications	04045389 AUG/25	50.66	08/16/25
527600	SASKTEL	Telecommunications	9784511-7 SEP/25	339.86	09/07/25
527600	SASKTEL	Telecommunications	04045389 SEP/25	52.13	09/16/25
527600	SASKTEL	Telecommunications	9784511-7 OCT/25	347.35	10/07/25
527600	HOSKINS, LISA MC	Telecommunications	REIMB: CA CELLPHONE	363.57	12/01/25
527600	HOSKINS, LISA MC	Telecommunications	REIMB: CA CELLPHONE	273.36	03/10/26
527600	SASKTEL	Telecommunications	04045389 NOV/25	50.62	11/26/25
527600	SASKTEL	Telecommunications	9784511-7 NOV/25	347.42	11/26/25
527600	SASKTEL	Telecommunications	9784511-7 DEC/25	347.42	12/17/25
527600	SASKTEL	Telecommunications	04045389 DEC/25	52.13	12/29/25
527600	SASKTEL	Telecommunications	04045389 JAN/26	52.13	01/22/26
527600	SASKTEL	Telecommunications	04045389 NOV/25	57.89	01/28/26
527600	SASKTEL	Telecommunications	04045389 OCT/25	50.66	01/28/26
527600	SASKTEL	Telecommunications	9784511-7 FEB/26	357.50	02/17/26
527600	SASKTEL	Telecommunications	04045389 FEB/26	52.09	02/24/26
527600	SASKTEL	Telecommunications	9784511-7 JAN/26	347.42	02/24/26
527600	SASKTEL	Telecommunications	9784511-7 MAR/26	347.42	03/18/26



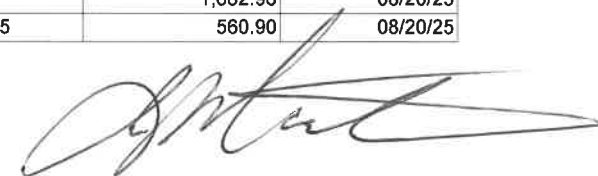
MARTENS, Jamie
2025-2026

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: \$67,942.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,900.00	04/02/25
541900	DENNIS, TERRY	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,900.00	04/23/25
541900	DENNIS, TERRY	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,900.00	05/22/25
541900	DENNIS, TERRY	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,900.00	06/25/25
541900	DENNIS, TERRY	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,900.00	08/14/25
541900	DENNIS, TERRY	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,900.00	08/27/25
541900	DENNIS, TERRY	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,900.00	09/23/25
541900	DENNIS, TERRY	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,900.00	10/27/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL APR 1-5, 2025	934.68	04/16/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL APR 13-19, 2025	1,412.02	04/23/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2025	967.29	05/05/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 1-4, 2025	599.18	05/05/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 13-17, 2025	617.35	05/20/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 5-12, 2025	1,110.81	05/20/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 14, 2025	75.00	05/22/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 18-24, 2025	1,233.33	05/26/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 26-JUN 3, 2025	1,313.65	06/11/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUN 4-8, 2025	733.86	06/11/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL MAY 27, 2025	140.92	06/13/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUN 10-21, 2025	536.55	06/25/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUL 6-8, 2025	648.21	07/14/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUN 23-JUL 5, 2025	1,129.29	07/14/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUL 9-18, 2025	931.20	07/30/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUG 3-6, 2025	343.06	08/07/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL JUL 25-AUG 1, 2025	1,236.00	08/07/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUGUST 7-15, 2025	1,682.96	08/20/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUGUST 16-18, 2025	560.90	08/20/25



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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: \$67,942.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUG 12, 2025	579.22	08/27/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUG 19-27, 2025	1,168.32	08/28/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL AUG 29-SEP 6, 2025	920.74	09/10/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL SEP 7-9, 2025	556.46	09/10/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL SEP 18-22, 2025	305.52	09/23/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL SEP 10-17, 2025	710.64	09/23/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 8, 2025	1,065.47	10/09/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL OCT 9-13, 2025	980.47	10/14/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL OCT 14-18, 2025	1,530.37	10/23/25
541900	MARTENS, JAMIE C	Elected Rep -Travel	MLA TRAVEL OCT 20-25, 2025	1,216.08	10/27/25
541900	Y'ATHI NENE LAND AND RESOURCE OFFICE O/A Y'ATHI NENE LANDS AND RESOURCES	Elected Rep -Travel	MLA TRAVEL SEP 17, 2025	1,878.96	10/02/25
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL FEB 10, 2026	1,280.42	03/03/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 1, 2025	1,174.64	11/05/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 2-7, 2025	1,454.47	11/10/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 8-13, 2025	1,385.58	11/13/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 14-18, 2025	1,069.67	11/20/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 19-24, 2025	1,187.27	11/26/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 25-29, 2025	872.69	12/01/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 7, 2025	1,568.21	12/08/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL DEC 8-11, 2025	491.63	12/15/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL DEC 12-19, 2025	1,430.69	12/24/25
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL DEC. 20, 2025 - JAN. 7, 2026	816.43	01/12/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL JAN 9-15, 2026	914.78	01/19/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL JAN 17-22, 2026	830.20	01/26/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL JAN 26-FEB 3, 2026	947.09	02/06/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL FEB 4-10, 2026	1,299.94	02/17/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL FEB 14-23, 2026	1,053.58	03/03/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 1, 2026	1,338.24	03/03/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL MAR 10-18, 2026	91.27	03/31/26
541900	MARTENS, JAMIE C.	Elected Rep -Travel	MLA TRAVEL MAR 2-9, 2026	1,157.68	03/31/26
541900	DENNIS, TERRY	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,900.00	11/26/25



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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$67,942.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	2,014.00	12/29/25
541900	DENNIS, TERRY	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,346.00	01/26/26



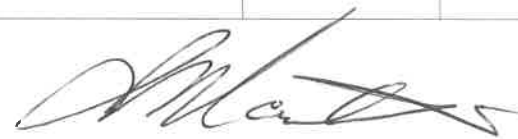
MARTENS, Jamie
2025-2026

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: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	2,548.00	04/16/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,548.00	04/23/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,548.00	05/22/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	2,548.00	06/25/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	AUG 2025 OFFICE RENT	2,548.00	08/14/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	2,548.00	08/27/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	2,548.00	09/23/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	2,548.00	10/27/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	39.18	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.03	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	05/01/25



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.75	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.54	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	35.20	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	141.63	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.54	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	37.19	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	33.17	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	76.69	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.29	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.29	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	30.34	09/01/25
522500	LAKEVIEW INSURANCE BROKERS (MARTENSVILLE) LTD.	Insurance Premiums	OFFICE INSURANCE C702127942	539.54	05/01/25
525000	MARTENS, JAMIE C	Postal, Courier, Freight and Related	REIMB: POSTAGE	18.89	05/01/25
529200	MARTENS, JAMIE C	Professional Development	REIMB: CONFERENCE FEES	189.74	09/10/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	75.00	04/02/25
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	75.00	05/01/25
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	75.00	10/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/01/25



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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: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	04/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/15/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/05/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	08/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	08/14/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	08/21/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25



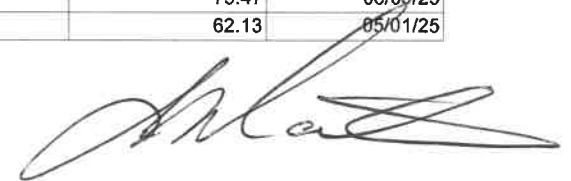
MARTENS, Jamie
2025-2026

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: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/04/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/11/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/18/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/09/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	192.00	04/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING-NO GST	432.00	06/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	240.00	06/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	192.00	07/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	85.00	07/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	144.00	08/05/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	248.00	08/05/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	248.00	09/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	144.00	10/01/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	192.00	10/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	415.50	08/14/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	275.00	09/14/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING- NO GST	325.00	10/14/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	424.00	04/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	04/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	08/01/25
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL MAY 5, 2025	311.40	05/14/25
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL MAY 27, 2025	366.60	06/03/25
542000	HOSKINS, LISA M.C.	Travel	CA TRAVEL AUG 11, 2025	228.45	08/14/25
555000	HOSKINS, LISA M.C.	Other Material and Supplies	OFFICE SUPPLIES	75.47	06/03/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.13	05/01/25



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.80	06/11/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	06/11/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.87	06/11/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.79	06/11/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.95	06/11/25
555000	MARTENS, JAMIE C	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	06/11/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	05/01/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
564600	MARTENS, JAMIE C	Computer Software -Exp	REIMB: ADOBE SOFTWARE	18.86	10/23/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	2,548.00	11/26/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	2,548.00	12/29/25
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	2,548.00	01/26/26
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	2,584.00	02/24/26
522000	BOYES GROUP REALTY INC.	Rent of Ground, Buildings and Other Space	2026 MLA OFFICE RENT ADJUSTMENT	216.87	03/10/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	137.52	11/26/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	140.55	12/17/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	133.70	01/22/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.29	01/28/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.29	02/24/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	135.82	03/10/26



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2025-2026 TOTAL: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/26/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	727.35	01/28/26
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	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	600.00	12/11/25
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	600.00	02/17/26
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	600.00	03/10/26
530500	BEAR HILLS MEDIA GROUP INC.	Media Placement	ADVERTISING	975.00	03/18/26
530500	BRIDGE CITY SPEEDWAY INC.	Media Placement	ADVERTISING	2,000.00	02/24/26
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,250.00	12/11/25
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,250.00	12/29/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	11/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	11/05/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	549.05	11/05/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	294.00	11/26/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	12/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/22/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	01/28/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/17/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/24/26



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$62,175.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/03/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/10/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/18/26
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	240.00	11/05/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	336.00	11/26/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	229.00	12/29/25
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	200.00	03/10/26
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	803.00	03/10/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING-NO GST	325.00	11/26/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	325.00	12/29/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	325.00	01/22/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement		300.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/26/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/17/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/22/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/24/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/10/26
530500	TWIN RIVERS MUSIC FESTIVAL	Media Placement	ADVERTISING	50.00	02/24/26
542000	HOSKINS, LISA MC	Travel	CA TRAVEL DEC 4-5, 2025	401.86	12/17/25
550200	ULTRA PRINT SERVICES LTD.	Books, Mags and Ref Materials	CONSTITUENCY MAP	249.10	12/11/25
555000	MARTENS, JAMIE C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	270.37	12/17/25
555000	MARTENS, JAMIE C.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	90.80	01/19/26
564600	MARTENS, JAMIE C.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	56.58	12/01/25
564600	MARTENS, JAMIE C.	Computer Software -Exp	REIMB: MICROSOFT ONLINE SERVICES	160.95	12/01/25
564600	MARTENS, JAMIE C.	Computer Software -Exp	REIMB: ADOBE SOFTWARE DEC/25- FEB/26	56.58	02/24/26



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$75,555.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	-1,707.06	04/08/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,745.78	04/09/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	04/23/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,596.80	05/07/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	3,745.85	05/21/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	06/04/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	06/18/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	07/02/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	07/16/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	08/05/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	08/13/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	08/27/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	09/10/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	09/24/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	10/08/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	10/22/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	11/10/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	11/19/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	4,380.00	12/03/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	12/17/25
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	01/02/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	01/14/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	01/28/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	02/11/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	02/25/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	03/11/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,880.00	03/25/26
513000	HOSKINS, LISA M.C.	Out-of-Scope Permanent	2,016.00	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,298.40	05/01/25



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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$111.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MARTENS, JAMIE C	Office Furniture and Equipment - Exp	REIMB: TV MOUNT	111.38	07/08/25

