

MCBEAN, Don
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: \$3,064.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 AUG/25	83.92	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 OCT/25	83.92	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 JUN/25	323.70	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 MAY/25	97.21	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 JUL/25	81.22	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 APR/25	97.21	10/20/25
527600	MCBEAN, DONALD N	Telecommunications	REIMB: 01469179 SEP/25	83.92	10/20/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	84.92	04/30/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	83.07	05/16/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	168.58	08/06/25
527600	SASKTEL	Telecommunications	04055731 APR/25	52.01	05/01/25
527600	SASKTEL	Telecommunications	04055731 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	04055731 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	04055731 AUG/25	51.96	08/08/25
527600	MCBEAN, DONALD N.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	11/19/25
527600	MCBEAN, DONALD N.	Telecommunications	REIMB: 01469179 MAR/26	83.92	03/23/26
527600	MCBEAN, DONALD N.	Telecommunications	REIMB: 01469179 NOV/25-FEB/26	335.68	03/23/26
527600	MCBEAN, DONALD N.	Telecommunications	PERSONAL CELLPHONE USAGE	-300.00	03/31/26
527600	MCBEAN, DONALD N.	Telecommunications	REIMB: WEBHOSTING	123.06	03/31/26
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	268.90	11/10/25
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	177.50	02/04/26
527600	PARAS KUMAR, PARAS KUMAR	Telecommunications	REIMB: CA CELLPHONE	379.45	03/23/26
527600	SASKTEL	Telecommunications	040455731 OCT/25	51.96	11/10/25
527600	SASKTEL	Telecommunications	04055731 SEP/25	50.49	11/10/25
527600	SASKTEL	Telecommunications	04055731 NOV/25	51.96	11/19/25
527600	SASKTEL	Telecommunications	04055731 DEC/25	53.42	02/01/26
527600	SASKTEL	Telecommunications	04055731 JAN/26	51.96	02/01/26
527600	SASKTEL	Telecommunications	04055731 JAN/26	51.96	03/31/26
527600	SASKTEL	Telecommunications	04055731 MAR/26	53.51	03/31/26



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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$20,612.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL APR 7-16, 2025	1,347.00	04/17/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL APR 1, 2025	1,350.00	04/17/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 1, 2025	2,081.70	06/03/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL MAY 5-8, 2025	759.10	06/03/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL SEP 23-27, 2025	1,453.88	10/28/25
541900	MCBEAN, DONALD N	Elected Rep -Travel	MLA TRAVEL OCT 21-23, 2025	1,262.55	10/28/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL NOV 3, 2025	1,666.47	11/10/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2025	800.80	11/10/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL DEC 1-7, 2025	1,403.60	12/30/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL NOV 19-28, 2025	1,155.53	12/30/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL NOV 4-18, 2025	1,716.59	12/30/25
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL MAR 2-5, 2026	2,213.65	03/06/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL MAR 10-12, 2026	594.25	03/23/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL MAR 16-19, 2026	684.60	03/23/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL MAR 23-26, 2026	728.21	03/30/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL JAN 9,31, FEB 10, MAR 9,26, 2026	706.41	03/31/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL MAR 26-31, 2026	416.32	03/31/26
541900	MCBEAN, DONALD N.	Elected Rep -Travel	MLA TRAVEL NOV 15, 2025, FEB 6,18, MAR 6,9, 2026	271.97	03/31/26



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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: \$74,433.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	36.30	07/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	244.44	09/03/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C702091361	861.78	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	56.99	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 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	55.58	09/11/25
528100	PARAS KUMAR, PARAS KUMAR	Information Services Subscriptions	CANVA SUBSCRIPTION	19.00	09/10/25
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	CONTRACT SERVICES	270.83	05/01/25
529200	PARAS KUMAR, PARAS KUMAR	Professional Development	TUITION FEES	2,000.00	06/18/25
530500	FLAG SHOP	Media Placement	ADVERTISING	1,278.25	10/17/25
530500	LAWSON HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	04/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	05/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	06/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	09/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	04/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	05/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/02/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,433.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	07/21/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/28/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/15/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	84.80	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	10/13/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/20/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	3,120.00	10/01/25
542000	CUTHBERT-ADAIR, ROBYN C.	Travel	CA TRAVEL APR 17-24, 2025	78.00	05/16/25
542000	MCBEAN, DONALD N	Travel	CA TRAVEL OCT 22, 2025	171.56	10/28/25
542000	NICHOLSON, ALASTAIR	Travel	CA TRAVEL MAY 21, 2025	39.00	05/23/25
542000	NICHOLSON, ALASTAIR	Travel	CA TRAVEL JUN 18, 2025	39.00	07/10/25
542000	NICHOLSON, ALASTAIR	Travel	CA TRAVEL JUL 16, 2025	54.00	07/25/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL APR 8-17, 2025	210.42	04/30/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL APRIL 24 & MAY 2, 9 & 21, 2025	166.74	05/23/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL MAY 28-JUN 7, 2025	164.38	06/18/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JUN 18-JUL 11, 2025	117.00	07/17/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JUL 18, 2025	54.00	07/25/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JUL 24-28, 2025	81.27	07/30/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL AUGUST 20, 2025	51.35	08/20/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL SEP 4, 2025	39.00	09/10/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL SEP 16-17, 2025	110.13	09/19/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL OCT 2, 2025	39.00	10/09/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL OCT 21-23, 2025	210.00	10/28/25
550200	MCBEAN, DONALD N	Books, Mags and Ref Materials	REIMB: BOOK	28.64	04/30/25
555000	FLAG SHOP	Other Material and Supplies	OFFICE SUPPLIES	169.39	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	81.08	04/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	126.74	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	19.49	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	91.66	05/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,433.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	26.21	06/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.24	07/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.51	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.37	08/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	65.66	09/16/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.28	04/17/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.14	04/17/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.28	06/18/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.28	07/10/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.28	10/09/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.58	10/14/25
555000	MCBEAN, DONALD N	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.76	10/14/25
555000	PARAS KUMAR, PARAS KUMAR	Other Material and Supplies	OFFICE SUPPLIES	12.16	04/30/25
555000	ROBINSON, CAMERON	Other Material and Supplies	OFFICE SUPPLIES	33.29	04/30/25
564300	MCBEAN, DONALD N	Computer Hardware - Exp.	REIMB: LAPTOP	1,909.68	04/17/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	04/13/25
564600	MCBEAN, DONALD N	Computer Software -Exp	REIMB: ADOBE SOFTWARE	51.05	07/17/25
564600	MCBEAN, DONALD N	Computer Software -Exp	REIMB: ADOBE SOFTWARE	51.05	09/23/25
564600	MCBEAN, DONALD N	Computer Software -Exp	REIMB: ADOBE SOFTWARE	51.05	09/23/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SOFTWARE	19.00	04/30/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SOFTWARE	19.00	05/16/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SOFTWARE	19.00	06/18/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SOFTWARE	19.00	07/10/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	REIMB: CANVA SOFTWARE	19.00	08/06/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SOFTWARE	19.00	10/09/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	652.31	07/01/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	-652.31	07/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	6,653.09	11/19/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	6,653.09	12/11/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	6,653.09	01/14/26
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	6,995.15	02/04/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,433.47

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	33.33	03/19/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	147.09	02/01/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	385.55	02/20/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2025 MAIL SERVICES	55.67	11/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	55.71	12/09/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	55.67	12/24/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2025 MAIL SERVICES	54.55	02/04/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2026 MAIL SERVICES	53.98	03/23/26
528100	MCBEAN, DONALD N.	Information Services Subscriptions	REIMB: CANVA	19.00	01/14/26
529000	PAEZ, DORYS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	240.00	01/14/26
529000	PAEZ, DORYS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	240.00	02/20/26
529000	PAEZ, DORYS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	240.00	03/03/26
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	VINYL REMOVAL	303.33	12/19/25
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	02/01/26
529200	PARAS KUMAR, PARAS KUMAR	Professional Development	CA COURSE	500.00	12/24/25
530500	LAWSON HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/19/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	1,088.00	12/09/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	01/14/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	544.00	02/04/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	11/19/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	12/11/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/24/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	01/14/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/01/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	02/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	03/23/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING- NO GST	70.12	12/15/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	12/24/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,915.00	03/30/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	1,045.00	03/31/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	12/24/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	02/04/26
530500	SASKTEL	Media Placement	9827305-2 JAN/26 MCBEAN	332.14	02/20/26
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	375.00	11/19/25
530900	FLAG SHOP	Promotional Items	SK FLAGS	103.09	02/01/26
542000	MCBEAN, DONALD N.	Travel	CA TRAVEL OCT 5-7, 2025	442.74	11/19/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL NOV 5-13, 2025	221.67	11/19/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL NOV 19, 2025	70.00	12/09/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL DEC 11, 2025	70.00	12/24/25
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL JAN 13-15, 2026	210.00	02/01/26
542000	PARAS KUMAR, PARAS KUMAR	Travel	CA TRAVEL FEB 18-23, 2026	233.00	03/03/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	132.53	11/10/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	20.13	11/19/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	16.76	12/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	7.11	12/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	94.47	02/20/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.03	03/03/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.63	03/19/26
555000	MCBEAN, DONALD N.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.60	03/31/26
564600	MCBEAN, DONALD N.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	204.22	11/19/25
564600	MCBEAN, DONALD N.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	204.22	02/01/26
564600	MCBEAN, DONALD N.	Computer Software -Exp	REIMB: CANVA SOFTWARE	19.00	03/01/26
564600	MCBEAN, DONALD N.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	204.22	03/23/26
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SUBSCRIPTION	19.00	11/19/25
564600	PARAS KUMAR, PARAS KUMAR	Computer Software -Exp	CANVA SUBSCRIPTION	19.00	12/11/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,360.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	-1,437.78	04/08/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,429.85	04/09/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,429.86	04/23/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,429.86	05/07/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,619.90	05/21/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,619.90	06/04/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,765.78	06/18/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,765.78	07/02/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	07/16/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	08/05/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	08/13/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	08/27/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	09/10/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	09/24/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	10/08/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,008.57	10/22/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	11/10/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	11/19/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	12/03/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	12/17/25
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,008.57	01/02/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	3,854.06	01/14/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	1,324.33	01/28/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	794.60	02/25/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	03/11/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	2,648.66	03/25/26
513000	PARAS KUMAR, PARAS KUMAR	Out-of-Scope Permanent	-40.47	04/02/26
514000	ABIDIN, ZAIN Z A	Casual/Term	86.36	12/03/25
514000	ABIDIN, ZAIN Z A	Casual/Term	74.03	12/17/25
514000	ADAIR, JOSHUA J A	Casual/Term	74.03	07/16/25
514000	ADAIR, JOSHUA J A	Casual/Term	74.03	08/05/25
514000	ADAIR, JOSHUA J A	Casual/Term	296.08	08/13/25
514000	ADAIR, JOSHUA J A	Casual/Term	74.03	09/10/25
514000	ADAIR, JOSHUA J A	Casual/Term	222.07	11/10/25
514000	ADAIR, JOSHUA J A	Casual/Term	148.04	11/19/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,360.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ADAI, JOSHUA J A	Casual/Term	296.08	12/03/25
514000	ADAI, JOSHUA J A	Casual/Term	222.07	12/17/25
514000	ADAI, JOSHUA J A	Casual/Term	308.43	01/02/26
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	-645.29	04/08/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	1,308.63	04/09/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	799.71	04/23/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	508.90	05/07/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	760.57	05/21/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	603.98	06/04/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	771.76	06/18/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	743.79	07/02/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	111.85	07/16/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	369.10	09/10/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	173.37	11/19/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	139.81	01/28/26
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	355.13	02/11/26
514000	FOLEY, MATTHEW B	Casual/Term	74.03	08/27/25
514000	FOLEY, MATTHEW B	Casual/Term	148.04	08/27/25
514000	KAPRONCZAI, JAMES	Casual/Term	74.03	08/27/25
514000	MARTIN, CURTIS	Casual/Term	320.76	08/13/25
514000	MARTIN, CURTIS	Casual/Term	98.69	08/27/25
514000	MARTIN, CURTIS	Casual/Term	148.04	09/24/25
514000	MARTIN, CURTIS	Casual/Term	394.79	11/10/25
514000	MARTIN, CURTIS	Casual/Term	296.08	11/19/25
514000	MARTIN, CURTIS	Casual/Term	148.04	12/03/25
514000	MARTIN, CURTIS	Casual/Term	197.39	12/17/25
514000	NEUFELDT, BROCK K	Casual/Term	148.04	10/08/25
514000	RITCHIE, NATALIA A	Casual/Term	74.03	08/13/25
514000	RITCHIE, NATALIA A	Casual/Term	74.03	08/27/25
514000	THOMPSON, ADAM T	Casual/Term	177.65	12/03/25
514000	THOMPSON, ADAM T	Casual/Term	246.74	01/02/26
514000	THOMPSON, ADAM T	Casual/Term	177.65	01/28/26
514000	THOMPSON, ADAM T	Casual/Term	735.39	02/11/26
514000	THOMPSON, ADAM T	Casual/Term	377.48	02/25/26
514000	THOMPSON, ADAM T	Casual/Term	223.70	03/11/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$81,360.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	YORK, EMMA D	Casual/Term	-965.17	04/08/25
514000	YORK, EMMA D	Casual/Term	1,370.14	04/09/25
514000	YORK, EMMA D	Casual/Term	587.20	04/23/25
514000	YORK, EMMA D	Casual/Term	503.32	05/07/25
514000	YORK, EMMA D	Casual/Term	402.66	05/21/25
514000	YORK, EMMA D	Casual/Term	603.98	06/04/25
514000	YORK, EMMA D	Casual/Term	486.54	06/18/25
514000	YORK, EMMA D	Casual/Term	861.22	07/02/25
514000	YORK, EMMA D	Casual/Term	167.77	07/16/25
514000	YORK, EMMA D	Casual/Term	397.06	08/13/25
514000	YORK, EMMA D	Casual/Term	603.98	09/10/25
514000	YORK, EMMA D	Casual/Term	125.82	09/24/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	749.27	06/04/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	843.91	06/18/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	1,051.60	07/02/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	862.31	07/16/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	184.03	07/16/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	849.17	08/05/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	888.60	08/13/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	757.15	08/27/25
514300	NICHOLSON, ALASTAIR	Part-Time/Permanent Part-Time	420.39	12/17/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	835.15	05/07/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	811.95	05/21/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	126.91	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,180.85	05/01/25



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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,075.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	REMNANT STEEL	Exhibits and Displays	OFFICE SIGNAGE	212.00	10/10/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIR	652.31	07/01/25
565200	MCBEAN, DONALD N.	Office Furniture and Equipment - Exp	REIMB: PHONE STABILIZER	210.89	12/19/25

