

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: \$4,446.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	327.01	08/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	10/01/25
527600	SASKTEL	Telecommunications	9724266-8 APR/25	239.06	04/01/25
527600	SASKTEL	Telecommunications	03968294 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9724266-8 MAY/25	197.97	05/01/25
527600	SASKTEL	Telecommunications	03968294 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9724266-8 JUN/25	187.54	06/01/25
527600	SASKTEL	Telecommunications	03968294 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9724266-8 JUL/25	283.18	07/01/25
527600	SASKTEL	Telecommunications	03968294 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9724266-8 AUG/25	210.31	08/01/25
527600	SASKTEL	Telecommunications	03968294 AUG/25	82.25	08/08/25
527600	SASKTEL	Telecommunications	9724266-8 SEP/25	260.96	09/01/25
527600	SASKTEL	Telecommunications	03968294 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9724266-8 OCT/25	276.36	10/01/25
527600	SASKTEL	Telecommunications	03968294 OCT/25	55.75	10/08/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	348.21	01/06/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	03/24/26
527600	MCLEOD, BLAINE R.	Telecommunications	PERSONAL CELLPHONE USAGE	-180.00	03/19/26
527600	SASKTEL	Telecommunications	9724266-8 NOV/25	238.78	11/13/25
527600	SASKTEL	Telecommunications	03968294 NOV/25	50.45	11/24/25
527600	SASKTEL	Telecommunications	9724266-8 DEC/25	221.47	12/09/25
527600	SASKTEL	Telecommunications	03968294 DEC/25	50.45	01/06/26
527600	SASKTEL	Telecommunications	9724266-8 JAN/26	239.04	01/06/26
527600	SASKTEL	Telecommunications	03968294 JAN/26	50.45	01/14/26
527600	SASKTEL	Telecommunications	9724266-8 FEB/26	243.34	02/05/26
527600	SASKTEL	Telecommunications	03968294 FEB/26	50.45	02/11/26
527600	SASKTEL	Telecommunications	03968294 MAR/26	124.65	03/17/26
527600	SASKTEL	Telecommunications	9724266-8 MAR/26	226.86	03/17/26

McLeod, Blaine
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: \$46,332.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 9-16, 2025	1,546.97	04/28/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 1-8, 2025	1,382.67	04/28/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 5, 2025	27.40	05/01/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APRIL 24-30, 2025	770.91	05/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 8-15, 2025	851.30	05/22/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 1-6, 2025	735.90	05/22/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 4-8, 2025	109.41	06/05/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAY 17-29, 2025	849.25	06/13/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL APR 13-JUN 6, 2025	1,625.88	06/13/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 1-7, 2025	3,265.04	07/02/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 9-15, 2025	1,199.63	07/02/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 16-25, 2025	1,396.60	07/10/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUN 26-28, 2025	158.20	07/10/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUL 14-16, 2025	221.50	07/24/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUL 3-12, 2025	751.40	07/24/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUL 25-31, 2025	1,643.78	08/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JUL 18-24, 2025	2,603.33	08/07/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 2-11, 2025	888.10	08/27/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 12-15, 2025	212.80	08/27/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 17-26, 2025	1,040.62	09/09/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 27-28, 2025	213.90	09/09/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 12-14, 2025	1,714.92	09/09/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 11-14, 2025	240.20	09/17/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 1-10, 2025	1,269.63	09/17/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL SEP 15-22, 2025	777.60	10/08/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL SEP 23-30, 2025	812.40	10/08/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 8, 2025	830.48	10/22/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL OCT 9-16, 2025	756.05	10/22/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 07-16,2025	1,072.70	12/23/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 18-22,2025	544.83	12/23/25
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 05,2025	1,587.74	12/23/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL OCT 19-24, 2025	1,158.52	11/05/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2025	1,162.81	11/05/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 1-7, 2025	1,489.24	11/24/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 8-14, 2025	1,247.54	11/24/25

McLeod, Blaine
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$46,332.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL OCT 24, 2025	29.05	11/24/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 17-23, 2025	1,620.97	12/03/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2025	493.03	12/03/25
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL JANUARY 12-16, 2026	455.20	02/09/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL JANUARY 6-9, 2026	517.20	02/09/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL JAN 19-26, 2026	1,228.46	02/11/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL JAN 27-FEB 9, 2026	1,033.95	02/11/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL FEB 10-MAR 5, 2026	1,258.30	03/18/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL MAR 6-12, 2026	1,244.07	03/24/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL MAR 16-24, 2026	1,488.81	03/31/26
541900	MCLEOD, ROBERT BLAINE	Elected Rep -Travel	MLA TRAVEL MAR 25-31, 2026	803.80	03/31/26

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2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,856.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,200.00	04/02/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,200.00	04/16/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,200.00	05/01/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,200.00	06/05/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,200.00	07/02/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,200.00	07/24/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,200.00	08/27/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,200.00	10/07/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,200.00	10/22/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.25	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	43.83	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	45.18	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	45.20	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.00	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	45.00	10/01/25
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70200150-1	608.44	09/06/25
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	6.28	07/02/25
529200	MCLEOD, BLAINE R.	Professional Development	REIMB: MLC CONFERENCE FEES	533.01	06/13/25
529200	MCLEOD, BLAINE R.	Professional Development	REIMB: PNWER CONFERENCE FEES	1,310.00	06/13/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,856.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BRIERCREST COLLEGE & SEMINARY	Media Placement	ADVERTISING	487.25	04/01/25
530500	BRIERCREST COLLEGE & SEMINARY	Media Placement	ADVERTISING	1,462.50	09/16/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	6,300.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,620.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,520.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,520.00	08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,620.00	08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,500.00	09/01/25
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	500.00	07/01/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	198.34	09/09/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	266.67	10/01/25
530500	SASKTEL	Media Placement	9724266-8 JUL/25	500.00	07/01/25
530500	SASKTEL	Media Placement	ADVERTISING	530.00	08/01/25
530500	SASKTEL	Media Placement	ADVERTISING	500.00	09/01/25
530900	HOME OF THE SK. FLAG FOUNDATION INC.	Promotional Items	SK FLAGS	309.29	06/01/25
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	CAR MAGNETS	118.46	07/01/25
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	CAR MAGNETS	242.90	07/01/25
542000	HINDERAGER, KELLY M	Travel	CA TRAVEL MAY 27-28, 2025	108.43	06/13/25
542000	MCLEOD, BLAINE R.	Travel	CA TRAVEL MAY 27-28, 2025	158.92	06/13/25
542000	MCLEOD, BLAINE R.	Travel	CA TRAVEL MAY 27-28, 2025	158.92	06/13/25
542000	MCLEOD, BLAINE R.	Travel	CA TRAVEL MAY 27-28, 2025	188.92	06/13/25
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL MAY 27-28, 2025	108.43	06/13/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.32	06/05/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.20	07/02/25
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.09	07/02/25

McLeod, Blaine
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,856.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	08/21/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,200.00	01/06/26
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,200.00	01/06/26
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,200.00	01/29/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	11/13/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.46	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	36.97	12/03/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.67	01/06/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	38.17	01/29/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	40.72	03/17/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	40.35	03/31/26
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.50	01/29/26
525000	MCLEOD, ROBERT BLAINE	Postal, Courier, Freight and Related	REIMB: POSTAGE	24.81	11/13/25
525000	MCLEOD, ROBERT BLAINE	Postal, Courier, Freight and Related	REIMB: POSTAGE	260.40	12/09/25
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	BRIERCREST COMMUNITY RINK	Media Placement	ADVERTISING	100.00	03/18/26
530500	CENTRAL BUTTE, TOWN OF	Media Placement	ADVERTISING	166.66	01/06/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	11/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	350.00	11/13/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	12/09/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,600.00	02/05/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,000.00	03/17/26
530500	HERBERT & DISTRICT SPORTS COMPLEX INC.	Media Placement	ADVERTISING	200.00	11/24/25

McLeod, Blaine
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,856.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	424.00	11/13/25
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	265.00	01/14/26
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	265.00	03/24/26
530500	MORSE CURLING CLUB	Media Placement	ADVERTISING	200.00	01/22/26
530500	PENSE MEMORIAL RINK	Media Placement	ADVERTISING	500.00	01/22/26
530500	SASKTEL	Media Placement	9724266-8 DEC/25	530.00	12/09/25
530500	SASKTEL	Media Placement	ADVERTISING	530.00	01/06/26
530500	SASKTEL	Media Placement	ADVERTISING	1,060.00	02/05/26
530500	SASKTEL	Media Placement	ADVERTISING	530.00	03/17/26
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	256.69	12/09/25
542000	BRANDT, KATHY J	Travel	CA TRAVEL NOV 5, 2025	62.44	11/13/25
542000	HINDERAGER, KELLY M	Travel	CA TRAVEL OCT 22, 2025	77.77	11/05/25
555000	MCLEOD, ROBERT BLAINE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.87	12/09/25
555000	MCLEOD, ROBERT BLAINE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.03	02/05/26
564600	MCLEOD, ROBERT BLAINE	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	160.95	11/05/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$54,314.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	-1,179.36	04/08/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,993.14	04/09/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,993.14	04/23/25
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,993.14	05/07/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,680.00	05/21/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	06/04/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,344.00	06/18/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	07/02/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	07/16/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	08/05/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	08/13/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	1,536.00	08/27/25
513000	MATTHIES, LILLIAN LJM	Out-of-Scope Permanent	525.34	09/10/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	10/22/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	569.16	10/27/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	11/10/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	11/19/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	12/03/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,109.86	12/17/25
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	967.57	01/02/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	569.16	01/14/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	01/28/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	02/11/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,394.44	02/25/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,508.27	03/11/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	1,138.32	03/25/26
514300	BRANDT, KATHY J	Part-Time/Permanent Part-Time	569.16	04/02/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	-512.24	04/08/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	692.55	04/09/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	692.55	04/23/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	519.41	05/07/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	86.57	05/21/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	173.14	06/04/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	173.14	06/18/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	86.57	07/02/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$54,314.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	259.71	08/05/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	86.57	08/13/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	173.14	08/27/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	533.84	09/10/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	692.55	09/24/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	865.69	10/08/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	634.85	10/22/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	1,038.83	11/10/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	807.98	11/19/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	952.26	12/03/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	937.84	12/17/25
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	634.85	01/02/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	461.70	01/14/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	923.41	01/28/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	947.36	02/11/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	750.27	02/25/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	923.41	03/11/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	923.41	03/25/26
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	807.98	04/02/26
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	05/21/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	630.23	06/04/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	06/18/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	07/02/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	07/16/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	08/05/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	08/13/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	420.16	08/27/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	1,050.38	09/10/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	2,100.77	09/24/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	175.07	10/08/25
514300	MAGNUS, BRANDY M	Part-Time/Permanent Part-Time	265.16	10/22/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-337.23	05/01/25

McLeod, Blaine
2025-2026

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date