

McLeod, Tim
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: \$6,095.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	576.11	07/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	205.11	10/01/25
527600	SASKTEL	Telecommunications	9396509-9 APR/25	296.39	04/04/25
527600	SASKTEL	Telecommunications	9396509-9 MAY/25	296.39	05/04/25
527600	SASKTEL	Telecommunications	9396509-9 JUN/25	296.39	06/04/25
527600	SASKTEL	Telecommunications	9396509-9 JUL/25	296.39	07/04/25
527600	SASKTEL	Telecommunications	9396509-9 AUG/25	296.39	09/01/25
527600	SASKTEL	Telecommunications	9396509-9 SEP/25	305.08	09/04/25
527600	SASKTEL	Telecommunications	9396509-9 OCT/25	296.48	10/04/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	04/24/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	05/02/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	06/19/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	07/17/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	08/14/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	09/10/25
527600	STEPHENS, JACQUELINE M	Telecommunications	01375486 SEP/25	69.49	10/09/25
527600	KONTAKT SOFTWARE	Telecommunications	OCTOBER - DECEMBER 2025 WEBHOSTING	602.61	01/13/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	03/26/26
527600	SASKTEL	Telecommunications	9396509-9 NOV/25	303.90	11/20/25
527600	SASKTEL	Telecommunications	9396509-9 DEC/25	303.90	12/17/25
527600	SASKTEL	Telecommunications	9396509-9 JAN/26	303.90	01/21/26
527600	SASKTEL	Telecommunications	9396509-9 FEB/26	303.90	02/25/26
527600	SASKTEL	Telecommunications	9396509-9 MAR/26	303.90	03/26/26
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	11/05/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	12/08/25
527600	STEPHENS, JACQUELINE M	Telecommunications	DECEMBER 2025 CA CELLPHONE	69.49	01/13/26
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	02/06/26
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	03/10/26
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.49	03/31/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$20,654.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2025 CVA	600.51	06/11/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2025 CVA	933.26	06/19/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2025 CVA	194.07	07/16/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2025 CVA	7.46	09/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2025 CVA	261.87	10/06/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2025 CVA	163.97	10/15/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 7-10, 2025	834.16	04/24/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 1-4, 2025	194.80	04/24/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 14-17, 2025	1,329.72	04/24/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 24-30, 2025	496.27	05/02/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2025	480.50	05/22/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2025	367.00	05/22/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUN 17-18, 2025	422.11	06/24/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUL 25-AUG 14, 2025	1,088.17	09/10/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL OCT 22-24, 2025	1,049.93	11/10/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL OCT 27-30, 2025	630.06	11/10/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL NOV 12-14, 2025	510.66	11/20/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL NOV 3-6, 2025	630.06	11/20/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2025	1,389.09	12/08/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL NOV 17-20, 2025	356.10	12/08/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL NOV 24-27, 2025	904.02	12/08/25
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL MAR 2-5, 2026	477.60	03/17/26
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL MAR 9-12, 2026	863.88	03/17/26
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL MAR 16-19, 2026	477.60	03/30/26
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL MAR 23-26, 2026	1,151.55	03/30/26
541900	MCLEOD, TIM M.A	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2026	913.50	03/31/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2025 CVA	154.23	11/12/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$20,654.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2025 CVA	1,174.64	01/06/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2025 CVA	848.81	01/21/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2026 CVA	247.69	02/25/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2026 CVA	473.75	03/17/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2026 CVA	1,027.10	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$63,009.77

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	04/24/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,200.00	05/22/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,200.00	06/24/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,200.00	07/23/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,200.00	09/16/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,200.00	10/06/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,200.00	10/27/25
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	43.84	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	45.21	07/28/25
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
529000	STEPHENS, JACQUELINE M	General Contractual Services	PARADE ENTRY FEES	25.00	06/19/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.00	04/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.00	04/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.00	04/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,000.00	05/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$63,009.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	05/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	10/01/25
530500	MILLER EXPRESS BASEBALL	Media Placement	ADVERTISING	755.30	04/21/25
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	300.00	08/01/25
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	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,500.00	06/01/25
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING- NO GST	408.10	10/10/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	269.54	06/01/25
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	05/02/25
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	10/01/25
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	22.16	07/30/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/22/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/19/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/14/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/10/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/09/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,200.00	12/01/25
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	FEB 2026 MLA OFFICE RENT	1,200.00	01/26/26
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,200.00	03/03/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	11/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$63,009.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	42.67	01/13/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	38.17	02/06/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	40.72	03/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	40.35	03/31/26
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70173790-7	689.00	12/17/25
525000	MOOSE JAW EXPRESS.COM	Postal, Courier, Freight and Related	POSTAGE	314.00	01/21/26
525000	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/CA TRAVEL DEC 15, 2025	260.40	12/08/25
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,725.00	01/13/26
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	12/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	11/10/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	8,525.00	12/08/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,399.97	02/06/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/10/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/31/26
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	130.00	11/10/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	130.00	12/01/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	130.00	12/17/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	379.00	01/13/26
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/25/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,400.00	01/06/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,224.00	12/17/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	237.20	11/20/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$63,009.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,565.01	12/01/25
542000	STEPHENS, JACQUELINE M	Travel	POSTAGE/OFFICE SUPPLIES/CA TRAVEL DEC 15, 2025	21.00	12/08/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	148.76	11/20/25
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	11/20/25
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	26.75	01/26/26
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	18.75	03/03/26
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	79.81	11/05/25
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/CA TRAVEL DEC 15, 2025	44.38	12/08/25
564600	MCLEOD, TIM M.A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/08/25
564600	MCLEOD, TIM M.A	Computer Software -Exp	REIMB: ICLOUD	4.43	01/13/26
564600	MCLEOD, TIM M.A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/06/26
564600	MCLEOD, TIM M.A	Computer Software -Exp	REIMB: ICLOUD SOFTWARE	4.43	03/10/26
564600	MCLEOD, TIM M.A	Computer Software -Exp	REIMB: ICLOUD SOFTWARE	4.43	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$68,994.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	-1,564.50	04/08/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	04/09/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,680.58	04/23/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	05/07/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	05/21/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	06/04/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	06/18/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	07/02/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	07/16/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	08/05/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	08/13/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	08/27/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	09/10/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	09/24/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	10/08/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	10/22/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	11/10/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	11/19/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	12/03/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	12/17/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	01/02/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	01/14/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	01/28/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	02/11/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	02/25/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	03/11/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,644.04	03/25/26
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	1,850.83	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-37.25	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