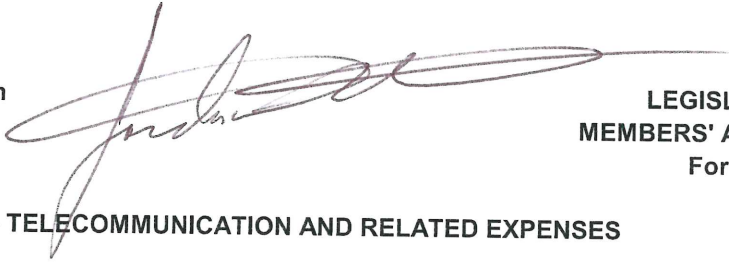


MCPHAIL, Jordan
2025-2026



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: \$10,180.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 MAY/25	151.43	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 APR/25	146.13	04/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 JUN/25	151.43	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 JUL/25	151.43	06/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 SEP/25	151.42	08/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 OCT/25	151.43	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 NOV/25	151.43	10/01/25
527600	MCPHAIL, JORDAN D R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	04/10/25
527600	SASKTEL	Telecommunications	9625633-2 APR/25	244.47	04/10/25
527600	SASKTEL	Telecommunications	04045574 APR/25	102.18	05/01/25
527600	SASKTEL	Telecommunications	04045574 MAY/25	100.84	05/08/25
527600	SASKTEL	Telecommunications	9625633-2 MAY/25	244.47	05/10/25
527600	SASKTEL	Telecommunications	04045574 JUN/25	103.80	06/08/25
527600	SASKTEL	Telecommunications	9625633-2 JUN/25	235.02	06/10/25
527600	SASKTEL	Telecommunications	04045574 JUL/25	100.84	07/08/25
527600	SASKTEL	Telecommunications	9625633-2 JUL/25	241.32	07/10/25
527600	SASKTEL	Telecommunications	9625633-2 AUG/25	241.38	08/10/25
527600	SASKTEL	Telecommunications	04045574 AUG/25	100.90	09/01/25
527600	SASKTEL	Telecommunications	04045574 SEP/25	100.90	09/08/25
527600	SASKTEL	Telecommunications	9625633-2 SEP/25	241.42	09/10/25
527600	SASKTEL	Telecommunications	04045574 OCT/25	103.83	10/08/25
527600	SASKTEL	Telecommunications	9625633-2 OCT/25	241.42	10/10/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 DEC/25	151.43	11/27/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 JAN/26	151.43	12/29/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 FEBRUARY 1-28, 2026	151.43	01/14/26

MCPHAIL, Jordan
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: \$10,180.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6403562 MAR/26	158.85	03/09/26
527600	MCPHAIL, JORDAN D. R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	238.54	03/09/26
527600	MCPHAIL, JORDAN D. R.	Telecommunications	PERSONAL CELLPHONE USAGE	-121.08	03/31/26
527600	SASKTEL	Telecommunications	04045574 NOV/25	100.90	11/27/25
527600	SASKTEL	Telecommunications	9625633-2 NOV/25	4,284.17	11/27/25
527600	SASKTEL	Telecommunications	04045574 DEC/25	100.90	12/29/25
527600	SASKTEL	Telecommunications	9625633-2 DEC/25	241.42	12/29/25
527600	SASKTEL	Telecommunications	04045574 JAN/26	100.90	01/21/26
527600	SASKTEL	Telecommunications	9625633-2 JAN/26	241.42	01/21/26
527600	SASKTEL	Telecommunications	9625633-2 FEB/26	241.42	02/19/26
527600	SASKTEL	Telecommunications	04045574 FEB/26	100.90	03/09/26
527600	SASKTEL	Telecommunications	04045574 MAR/26	100.90	03/31/26
527600	SASKTEL	Telecommunications	9625633-2 MAR/26	241.42	03/31/26

MCPHAIL, Jordan
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: \$70,023.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2025	1,060.33	04/10/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL APR 7-10, 2025	1,604.07	04/16/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL APR 13-20, 2025	2,298.07	04/24/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL APR 24-30, 2025	3,436.50	05/02/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2025	2,316.84	05/09/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAY 8 & 9, 2025	332.15	05/09/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAY 11-15, 2025	1,997.35	05/20/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL MAY 27-JUN 5, 2025	2,078.99	06/13/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUN 6-12, 2025	2,228.45	06/13/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUN 16-20, 2025	1,807.65	06/24/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUN 24-27, 2025	1,512.81	07/03/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUL 2-5, 2025	1,657.21	07/09/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUL 9-11, 2025	1,165.15	07/17/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL JUL 17-AUG 8, 2025	2,465.01	08/14/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL AUG 21-28, 2025	988.51	09/04/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL AUG 11-20, 2025	2,686.69	09/04/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL SEP 4-5, 2025	1,045.26	09/11/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL SEP 16-26, 2025	2,537.16	09/30/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL OCT 14-18, 2025	1,908.35	10/21/25
541900	MCPHAIL, JORDAN D R	Elected Rep -Travel	MLA TRAVEL OCT 21-23, 2025	1,413.47	10/27/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL OCT 26-31, 2025	2,355.87	11/05/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL NOV 2-8, 2025	1,312.47	11/13/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL NOV 9-13, 2025	1,688.01	11/14/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL NOV 16-20, 2025	1,349.77	11/24/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 1, 2025	1,842.01	12/03/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL DEC 2-5, 2025	836.69	12/08/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL DEC 12-17,2025	1,976.76	12/24/25
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL JAN 13-15, 2026	1,310.30	01/21/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL JAN 21-FEB 4, 2026	1,531.67	02/05/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL FEB 10-13, 2026	1,150.04	02/17/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL FEB 19-22, 2026	1,503.22	02/24/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL JAN 22, 2026	61.05	03/03/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 5, 2026	2,235.52	03/06/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL MAR 9-12, 2026	1,196.71	03/17/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL MAR 15-20, 2026	1,825.61	03/24/26

MCPHAIL, Jordan
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: \$70,023.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL MAR 23-29, 2026	2,543.90	03/31/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2026	238.80	03/31/26
541900	BURNS, MARSHALL V	Elected Rep -Travel	DEC 2025 MLA REGINA ACOMMODATION	1,705.00	12/03/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,705.00	01/08/26
541900	BURNS, MARSHALL V	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,705.00	02/05/26
541900	BURNS, MARSHALL V	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,705.00	03/03/26
541900	MCPHAIL, JORDAN D. R.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,705.00	11/13/25

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: \$88,585.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	2,000.00	04/10/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,000.00	05/05/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	2,000.00	06/02/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	2,000.00	07/09/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	2,000.00	09/04/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	2,000.00	10/06/25
522000	CREIGHTON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	78.00	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	04/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	908.59	09/01/25
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE C70212210-9	844.82	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2025 MAIL SERVICES	55.58	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2025 MAIL SERVICES	55.48	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2025 MAIL SERVICES	55.48	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2025 MAIL SERVICES	55.58	09/01/25

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: \$88,585.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2025 MAIL SERVICES	55.58	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2025 MAIL SERVICES	55.67	10/16/25
529000	MISSINIPPI BROADCASTING CORP.	General Contractual Services	CONTRACT SERVICES	1,500.00	06/01/25
529000	MCPHAIL, JORDAN D R	General Contractual Services	REIMB: CONTRACT SERVICES	500.00	07/09/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING-NO GST	750.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING-NO GST	750.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING-NO GST	750.00	07/01/25
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING	1,200.63	09/01/25
530500	MISSINIPPI BROADCASTING CORP.	Media Placement	ADVERTISING	3,000.00	09/01/25
530500	P.A. SHOPPER O/A ADGRAPHICS LTD.	Media Placement	ADVERTISING	459.00	10/01/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL JUN 24, 2025	110.61	07/17/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL JUN 27, 2025	174.63	07/17/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL JUL 23, 2025	415.05	07/25/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL JUL 25, 2025	273.94	08/05/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL AUG 15, 2025	54.00	09/04/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL AUG 11, 2025	87.32	09/04/25
542000	MCKENZIE, MODESTE W	Travel	CA TRAVEL OCT 16, 2025	284.69	10/27/25
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.00	07/02/25
555000	MCKENZIE, MODESTE W	Other Material and Supplies	OFFICE SUPPLIES	74.05	09/16/25
555000	MCKENZIE, MODESTE W	Other Material and Supplies	OFFICE SUPPLIES	41.52	10/27/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	125.42	06/02/25
555000	MCPHAIL, JORDAN D R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.28	07/25/25
564300	MCPHAIL, JORDAN D R	Computer Hardware - Exp.	REIMB: TABLET	333.44	06/24/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	07/01/25
564600	MCPHAIL, JORDAN D R	Computer Software -Exp	REIMB: ANTI-VIRUS SOFTWARE	238.97	04/10/25
564600	MCPHAIL, JORDAN D R	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	33.24	04/10/25
564600	MCPHAIL, JORDAN D R	Computer Software -Exp	REIMB: COMPUTER SOFTWARE	97.99	04/10/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	2,000.00	11/05/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	2,000.00	12/02/25
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	2,000.00	12/29/25

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: \$88,585.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	2,000.00	02/02/26
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	2,000.00	03/09/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	148.98	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	02/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	02/19/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	74.49	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2025 MAIL SERVICES	55.71	12/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	55.67	01/14/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2025 MAIL SERVICES	54.55	02/19/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2026 MAIL SERVICES	53.98	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2026 MAIL SERVICES	54.37	03/31/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2026 MAIL SERVICES	92.69	03/31/26
528100	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Information Services Subscriptions	IT SUPPORT	79.50	12/02/25
529000	LAC LA RONGE INDIAN BAND LANDS & RESOURCES	General Contractual Services	CONTRACT SERVICES - RENT OF LAND FOR ADVERTISING	150.00	01/28/26
529000	YOUR VOICE CONSULTING	General Contractual Services	CONTRACT SERVICES	2,000.00	12/29/25
529200	FAMILY FUTURES INC.	Professional Development	CONFERENCE FEES	175.00	01/28/26
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.50	11/27/25

MCPHAIL, Jordan
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: \$88,585.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	200.00	12/29/25
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	200.00	01/28/26
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	200.00	02/19/26
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	1,425.00	11/24/25
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	360.00	01/14/26
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	945.00	03/31/26
530500	FLIN FLON JR BOMBERS HOCKEY CLUB	Media Placement	ADVERTISING	400.00	02/20/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,575.00	01/14/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	6,920.00	03/09/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	16,635.00	03/31/26
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING	3,787.80	02/19/26
530500	LA RONGE LADIES CLUB	Media Placement	ADVERTISING	250.00	12/29/25
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	749.00	02/19/26
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,599.00	03/31/26
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	1,000.00	01/21/26
542000	MCKENZIE, MODESTE	Travel	CA TRAVEL DEC 3-5, 2025	1,164.15	12/11/25
542000	MCKENZIE, MODESTE	Travel	CA TRAVEL JAN 13-15, 2026	1,199.18	01/28/26
542000	MCKENZIE, MODESTE	Travel	CA TRAVEL FEBRUARY 2-4, 2026	960.27	02/09/26
542000	MCKENZIE, MODESTE	Travel	CA TRAVEL JAN 13-15, 2026	1,199.18	02/19/26
542000	MCKENZIE, MODESTE	Travel	Duplicate reimbursement. CA repay second reimbursement	-1,199.18	03/05/26
542000	MCKENZIE, MODESTE	Travel	CA TRAVEL FEB 19-20, 2026	722.40	03/09/26
550200	MCPHAIL, JORDAN D. R.	Books, Mags and Ref Materials	REIMB: CANVA SUBSCRIPTION	157.62	03/09/26
550200	MCPHAIL, JORDAN D. R.	Books, Mags and Ref Materials	REIMB: DIGITAL BUSINESS CARDS	879.12	03/31/26
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.00	11/05/25
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.00	02/19/26
555000	MCKENZIE, MODESTE	Other Material and Supplies	OFFICE SUPPLIES	32.57	03/03/26
555000	MCPHAIL, JORDAN D. R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.32	11/27/25
555000	MCPHAIL, JORDAN D. R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	239.40	12/11/25
555000	MCPHAIL, JORDAN D. R.	Other Material and Supplies	REIMB: 2 DESKS/CONFERENCE TABLE/OFFICE SUPPLIES	778.04	03/31/26
564600	MCPHAIL, JORDAN D. R.	Computer Software -Exp	REIMB: CAPCUT SUBSCRIPTION	221.99	12/29/25
564600	MCPHAIL, JORDAN D. R.	Computer Software -Exp	REIMB: ANTI VIRUS SOFTWARE	129.99	03/31/26

MCPHAIL, Jordan
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: \$88,585.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MCPHAIL, JORDAN D. R.	Office Furniture and Equipment - Exp	REIMB: 2 DESKS/CONFERENCE TABLE/OFFICE SUPPLIES	2,340.48	03/31/26
565200	MCPHAIL, JORDAN D. R.	Office Furniture and Equipment - Exp	REIMB: MICROPHONE	422.94	03/31/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$62,834.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	-239.63	04/08/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	242.99	04/09/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	728.96	05/07/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	05/21/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	06/04/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	06/18/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	07/02/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	07/16/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	08/05/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	08/13/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	08/27/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	09/10/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	09/24/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	10/08/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	10/22/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	11/10/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	11/19/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	12/03/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	12/17/25
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	01/02/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,429.86	01/14/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	5,493.06	01/28/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,648.66	02/11/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,648.66	02/25/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	2,648.66	03/11/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	3,512.66	03/25/26
513000	MCKENZIE, MODESTE W	Out-of-Scope Permanent	1,904.46	04/02/26
514000	BESHARAH, ABBY GALE	Casual/Term	83.89	03/11/26
514000	BESHARAH, ABBY GALE	Casual/Term	294.19	03/25/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-869.66	05/01/25

MCPHAIL, Jordan
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,482.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MCPHAIL, JORDAN D. R.	Office Furniture and Equipment - Exp	REIMB: 2 DESKS/CONFERENCE TABLE/OFFICE SUPPLIES	1,482.94	03/31/26