

Moe, Scott
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: \$9,436.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY/25	76.27	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JUN/25	66.78	06/04/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	82.13	05/20/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.23	06/13/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.23	06/26/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.23	08/25/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.76	09/05/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.26	09/30/25
527600	MOE, SCOTT R	Telecommunications	8698181-3 APR/25	85.00	05/02/25
527600	MOE, SCOTT R	Telecommunications	03404065 MAR/25	158.30	05/02/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 MAY/25	85.00	05/20/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 APR/25	224.90	05/20/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 MAY/25	158.30	06/01/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 JUN/25	85.00	06/26/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 88698181-3 JUL/25	85.00	07/28/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUN/25	158.30	07/28/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 AUG/25	85.00	08/25/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 JUL/25	158.30	08/25/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 8698181-3 SEP/25	85.00	09/30/25
527600	MOE, SCOTT R	Telecommunications	REIMB: 03404065 AUG/25	275.22	09/30/25
527600	SASKTEL	Telecommunications	9116030-4 APR/25	169.36	05/01/25
527600	SASKTEL	Telecommunications	9614127-8 APR/25	252.65	05/01/25
527600	SASKTEL	Telecommunications	9614127-8 MAY/25	252.47	06/01/25
527600	SASKTEL	Telecommunications	9116030-4 MAY/25	165.76	06/01/25
527600	SASKTEL	Telecommunications	9116030-4 JUN/25	168.16	07/01/25
527600	SASKTEL	Telecommunications	9614127-8 JUN/25	253.38	07/01/25
527600	SASKTEL	Telecommunications	9116030-4 JUL/25	173.04	08/01/25
527600	SASKTEL	Telecommunications	9614127-8 JUL/25	260.31	08/01/25
527600	SASKTEL	Telecommunications	9614127-8 AUG/25	260.22	09/01/25
527600	SASKTEL	Telecommunications	9116030-4 AUG/25	173.21	09/01/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.26	11/12/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.26	12/09/25
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	88.14	01/07/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$9,436.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.26	02/03/26
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	74.26	02/25/26
527600	JACOBSON, SALLY M	Telecommunications	REIMB: CA CELLPHONE	72.59	03/31/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 03404065 OCT/25	531.62	11/12/25
527600	MOE, SCOTT R.	Telecommunications	REIMB: 8698181-3 OCT/25	85.00	11/12/25
527600	MOE, SCOTT R.	Telecommunications	8698181-3 NOV/25	85.00	12/09/25
527600	MOE, SCOTT R.	Telecommunications	REIMB: 03404065 DEC/25	226.68	02/03/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 03404065 NOV/25	235.52	02/03/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 8698181-3 JAN/26	85.00	02/03/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 8698181-3 NOV/25	85.00	02/03/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 03404065 JAN/26	290.09	02/25/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 8698181-3 FEB/26	85.00	02/25/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 03504065 FEB/26	226.68	03/31/26
527600	MOE, SCOTT R.	Telecommunications	REIMB: 8698181-3 MAR/26	85.00	03/31/26
527600	SASKTEL	Telecommunications	9116030-4 SEP/25	168.19	11/12/25
527600	SASKTEL	Telecommunications	9614127-8 SEP/25	252.61	11/12/25
527600	SASKTEL	Telecommunications	9116030-4 OCT/25	173.07	12/01/25
527600	SASKTEL	Telecommunications	9614127-8 OCT/25	260.27	12/01/25
527600	SASKTEL	Telecommunications	9116030-4 JUN/25	168.16	01/07/26
527600	SASKTEL	Telecommunications	9614127-8 NOV/25	267.51	01/07/26
527600	SASKTEL	Telecommunications	9116030-4 DEC/25	173.35	01/22/26
527600	SASKTEL	Telecommunications	9614127-8 DEC/25	261.30	01/22/26
527600	SASKTEL	Telecommunications	9116030-4 JAN/26	173.51	02/19/26
527600	SASKTEL	Telecommunications	9614127-8 JAN/26	260.10	02/19/26
527600	SASKTEL	Telecommunications	9116030-4 FEB/26	178.41	03/12/26
527600	SASKTEL	Telecommunications	9614127-8 FEB/26	252.67	03/12/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$27,586.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	1,116.77	05/07/25
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATIONS	2,133.00	05/07/25
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,808.21	05/16/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APR 6-30, 2025	1,051.80	05/16/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2025	826.80	06/26/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUN 17-18, 2025	296.48	08/06/25
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATIONS	1,903.94	08/21/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 3, 2025	501.91	08/21/25
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATIONS	1,905.79	08/21/25
541900	MOE, SCOTT R	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	1,902.08	08/21/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUL 25, 2025	27.40	09/05/25
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUG 12-14, 2025	899.94	09/30/25
541900	MOE, SCOTT R	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,784.80	10/15/25
541900	MOE, SCOTT R	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,786.68	10/15/25
541900	MOE, SCOTT R.	Elected Rep -Travel	MLA TRAVEL OCT 22-30, 2025	445.35	12/01/25
541900	MOE, SCOTT R.	Elected Rep -Travel	MLA TRAVEL NOV 2-27, 2025	1,195.19	12/15/25
541900	MOE, SCOTT R.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2025	385.15	01/07/26
541900	MOE, SCOTT R.	Elected Rep -Travel	MLA TRAVEL MAR 9-31, 2026	1,496.65	03/31/26
541900	MOE, SCOTT R.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,782.93	12/01/25
541900	MOE, SCOTT R.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,781.04	12/12/25
541900	MOE, SCOTT R.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	760.50	03/19/26
541900	MOE, SCOTT R.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,794.26	03/19/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,400.00	04/02/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,400.00	04/23/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,400.00	05/20/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,400.00	07/07/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,400.00	07/07/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,400.00	08/14/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,400.00	09/05/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,400.00	10/08/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	363.66	05/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	62.53	06/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	70.47	06/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	74.70	08/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	66.66	08/11/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	71.56	09/03/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	59.95	10/10/25
525000	COWAN GRAPHICS INC.	Postal, Courier, Freight and Related	FREIGHT	413.00	10/01/25
525000	COWAN GRAPHICS INC.	Postal, Courier, Freight and Related	FREIGHT	-389.62	10/01/25
525000	COWAN GRAPHICS INC.	Postal, Courier, Freight and Related	FREIGHT	389.62	10/01/25
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	22.45	06/13/25
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	6.28	09/05/25
528100	MOE, SCOTT R	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTIONS	49.93	06/13/25
528100	MOE, SCOTT R	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTIONS	50.86	06/13/25
528100	MOE, SCOTT R	Information Services Subscriptions	REIMB: SUBSCRIPTION MOE	49.94	08/25/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/01/25

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2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	52.35	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/08/25
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	52.35	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	98.00	06/06/25
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	06/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	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	07/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	08/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	08/01/25

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2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
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	98.00	10/01/25
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	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/16/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,500.43	10/01/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,523.81	10/01/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	-1,523.81	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/10/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	06/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	180.00	07/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/04/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	120.00	05/13/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	06/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	200.00	06/18/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	08/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	200.00	09/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	80.00	09/15/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	124.50	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/10/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/17/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	PRINCE ALBERT REGIONAL BEEF SHOW & SALE	Media Placement	ADVERTISING	200.00	07/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	105.00	05/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	07/01/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	133.50	07/17/25
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	123.33	10/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	10/16/25
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	SK FLAGS	1,173.50	09/19/25
542000	JACOBSON, SALLY M	Travel	CA TRAVEL MAY 27, 2025	760.91	06/13/25
542000	JACOBSON, SALLY M	Travel	CA TRAVEL MAR 19-20, 2025	996.39	08/06/25
550200	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	160.00	08/01/25
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	49.94	07/28/25
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	49.94	10/20/25
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	332.99	10/20/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	191.90	07/01/25
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	71.98	06/13/25
555080	MOE, SCOTT R	Other Misc Material and Supplies	REIMB: PICTURE FRAME	527.25	10/20/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,400.00	11/12/25
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,400.00	12/22/25

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2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,400.00	01/07/26
522000	BOETTCHER CHIROPRACTIC PROF. CORP.	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,400.00	02/12/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	12/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	76.92	12/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	58.75	12/22/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	72.47	01/22/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	72.85	02/19/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	68.34	03/31/26
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C10001054591	636.00	03/31/26
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	REIMB: POSTAGE	4.50	11/12/25
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	24.76	02/19/26
525000	JACOBSON, SALLY M	Postal, Courier, Freight and Related	POSTAGE	12.56	03/31/26
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	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	11/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	294.00	12/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	12/09/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/07/26
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	202.70	02/12/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/19/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/25/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$39,022.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	444.35	03/31/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	12/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	208.75	01/22/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	118.75	02/19/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	03/31/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	110.00	11/12/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	12/01/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	120.00	01/22/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	02/03/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	03/12/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	160.00	03/31/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	12/01/25
530500	RADISSON WHEATKINGS	Media Placement	ADVERTISING	250.00	02/03/26
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	70.00	12/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	11/12/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	12/01/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	12/22/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	400.00	01/22/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	02/03/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	02/12/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	02/25/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	300.00	03/31/26
550200	MOE, SCOTT R.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	41.99	11/12/25
550200	MOE, SCOTT R.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	49.94	12/01/25
550200	MOE, SCOTT R.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	104.68	12/09/25
550200	MOE, SCOTT R.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	104.68	02/12/26
550200	MOE, SCOTT R.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION MOE	104.68	03/31/26
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION MOE	80.00	01/22/26
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	182.57	12/09/25
555000	JACOBSON, SALLY M	Other Material and Supplies	OFFICE SUPPLIES	39.99	01/07/26
555000	MOE, SCOTT R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.48	11/12/25
564600	MOE, SCOTT R.	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	109.78	11/12/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$66,553.64

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	-1,360.00	04/08/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	04/09/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	04/23/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,516.00	05/07/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,380.00	05/21/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	06/04/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,312.00	06/18/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	07/02/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,312.00	07/16/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	08/05/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	08/13/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	08/27/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	09/10/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	09/24/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	10/08/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,448.00	10/22/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,550.00	11/10/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,550.00	11/19/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	12/03/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	12/17/25
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,550.00	01/02/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	01/14/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,550.00	01/28/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,584.00	02/11/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	02/25/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	03/11/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	2,720.00	03/25/26
513000	JACOBSON, SALLY M	Out-of-Scope Permanent	1,904.00	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-86.36	05/01/25

Moe, Scott
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$2,077.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MOE, SCOTT R	Computer Hardware - Exp.	REIMB: IMAC	1,888.99	10/21/25
564600	MOE, SCOTT R	Computer Software -Exp	REIMB: SOFTWARE	188.58	10/21/25