

PATTERSON, Megan
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: \$5,502.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	438.31	07/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	205.11	10/01/25
527600	SASKTEL	Telecommunications	04046116 APR/25	50.42	05/01/25
527600	SASKTEL	Telecommunications	9784574-2 APR/25	215.86	05/01/25
527600	SASKTEL	Telecommunications	9784574-2 MAY/25	286.46	05/01/25
527600	SASKTEL	Telecommunications	04046116 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9784574-2 JUN/25	234.26	06/01/25
527600	SASKTEL	Telecommunications	9784574-2 JUL/25	281.26	07/01/25
527600	SASKTEL	Telecommunications	9784574-2 AUG/25	281.26	08/01/25
527600	SASKTEL	Telecommunications	04046116 JUL/25	50.42	09/01/25
527600	SASKTEL	Telecommunications	04046116 JUN/25	51.88	09/01/25
527600	SASKTEL	Telecommunications	04046116 SEP/25	57.25	09/08/25
527600	SASKTEL	Telecommunications	04046116 AUG/25	51.95	09/11/25
527600	SASKTEL	Telecommunications	9784574-2 SEP/25	281.29	09/17/25
527600	SASKTEL	Telecommunications	9784574-2 OCT/25	281.29	10/16/25
527600	SASKTEL	Telecommunications	04046116 OCT/25	53.42	10/16/25
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	311.11	02/03/26
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	205.11	03/26/26
527600	SASKTEL	Telecommunications	9784574-2 NOV/25	466.72	11/12/25
527600	SASKTEL	Telecommunications	04046116 NOV/25	50.45	11/17/25
527600	SASKTEL	Telecommunications	9784574-2 DEC/25	338.11	12/10/25
527600	SASKTEL	Telecommunications	04046116 DEC/25	50.45	12/11/25
527600	SASKTEL	Telecommunications	04046116 JAN/26	50.45	02/02/26
527600	SASKTEL	Telecommunications	9784574-2 JAN/26	353.37	02/03/26
527600	SASKTEL	Telecommunications	9784574-2 FEB/26	348.36	02/09/26
527600	SASKTEL	Telecommunications	04046116 FEB/26	50.45	02/12/26
527600	SASKTEL	Telecommunications	9784574-2 MAR/26	356.20	03/10/26
527600	SASKTEL	Telecommunications	04046116 MAR/26	50.45	03/17/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$33,095.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL APR 16,2025	966.73	06/01/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL MAY 01-30,2025	3,909.61	05/29/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL APR 01-30,2025	4,092.84	05/29/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL MAY 30-JUN 16,2025	1,088.18	07/03/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUNE 17-19,2025	874.83	07/03/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 30,2025	213.90	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 18,2025	516.70	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL AUG 08-11,2025	150.04	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 15,2025	117.40	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 26,2025	242.30	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 25,2025	117.40	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL AUG 17,2025	241.74	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL AUG 08,2025	137.56	08/12/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUN 17,2025	160.95	08/18/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 16,2025	292.99	08/18/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUN 25,2025	20.00	08/18/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUL 17-AUG 12,2025	821.06	08/18/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL AUG 12,2025	113.50	09/09/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 03-05,2025	54.80	09/09/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 06-16,2025	347.60	09/17/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 08,2025	410.30	09/17/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 09-13,2025	197.32	09/17/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 16,2025	338.24	09/17/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 18,2025	209.24	09/23/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 22,2025	140.92	09/23/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 18,2025	360.19	09/23/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 19-20,2025	228.86	09/23/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUN 25-SEP 18,2025	578.61	09/23/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 23,2025	140.92	09/26/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL JUN 18-SEP 13,2025	358.40	09/29/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 03,2025	290.70	10/20/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL OCT 14-17,2025	170.39	10/20/25
541900	PATTERSON, MEGAN A	Elected Rep -Travel	MLA TRAVEL OCT 06-10,2025	323.39	10/20/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL OCT 20-30,2025	1,073.17	11/06/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL OCT 21-26,2025	1,522.65	11/06/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$33,095.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 03-04,2025	322.05	11/17/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 05-06,2025	426.25	11/17/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 12-13,2025	375.70	11/17/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 16-21,2025	1,050.93	12/01/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 24-29,2025	1,373.64	12/01/25
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL DEC 08-16,2025	482.64	01/05/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 20, DEC 09,15,22,2025	268.04	01/05/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 07,2025	1,308.03	01/05/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL JAN 06-08,2026	369.85	01/15/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL JAN 20-22,2026	818.96	02/02/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL NOV 28,2025	200.00	02/02/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL DEC 22,2025	1,487.70	02/12/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL FEB 01-10,2026	694.53	02/12/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL FEB 11,2026	148.00	02/13/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL DUPLICATE PAYMENT	-148.00	03/27/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL FEB 20-23,2026	203.95	03/31/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 08,2026	1,589.61	03/31/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL FEB 28,2026	174.35	03/31/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL MAR 12-23,2026	786.15	03/31/26
541900	PATTERSON, MEGAN	Elected Rep -Travel	MLA TRAVEL MAR 24-26,2026	339.45	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCMASTER STUDIO	Photographer's Services	PHOTOGRAPHERS SERVICES	259.70	10/16/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	945.00	04/02/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	945.00	04/29/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	945.00	05/30/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	945.00	06/24/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	945.00	08/02/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	945.00	08/26/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	945.00	10/01/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	945.00	10/28/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	89.00	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	81.55	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.62	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	76.88	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	81.67	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	77.58	09/23/25
524600	PFP CANADA FIRE PROTECTION SERVICES LTD.	Maintenance Contracts	FIRE PROTECTION INSPECTION	94.00	09/18/25
525000	GUILLAUME-MAKI, DENISE	Postal, Courier, Freight and Related	POSTAGE	2.74	09/04/25
528000	HERRERA, EDUARDO MIGUEL	Support Services	IT SERVICES	214.50	09/01/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	31.73	04/02/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.94	05/02/25

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2025-2026 TOTAL: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.86	06/02/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.97	08/08/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.71	09/02/25
528100	PATTERSON, MEGAN A	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	31.15	10/02/25
529000	MAKI, CLINT	General Contractual Services	DOOR INSTALLATION	450.00	05/12/25
529000	PATTERSON, MEGAN A	General Contractual Services	REIMB: PARADE ENTRY	25.00	06/11/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	06/01/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	06/01/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	09/04/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	09/04/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	09/04/25
529200	PATTERSON, MEGAN A	Professional Development	REIMB: TUITION PAYMENT	710.00	09/04/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	7,884.00	05/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	05/01/25
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	07/01/25
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	512.55	04/04/25
530500	MILLER EXPRESS BASEBALL	Media Placement	ADVERTISING	755.30	04/21/25
530500	MILLER EXPRESS BASEBALL	Media Placement	ADVERTISING	743.80	06/01/25
530500	MILLER EXPRESS BASEBALL	Media Placement	ADVERTISING	-743.80	09/10/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	159.00	06/01/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	380.00	09/01/25
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	10/28/25
530500	MOOSE JAW, CITY OF	Media Placement	ADVERTISING	530.00	04/25/25
530500	SASKATCHEWAN FESTIVAL OF WORDS	Media Placement	ADVERTISING	125.00	08/01/25
530900	GUILLAUME-MAKI, DENISE	Promotional Items	SK FLAGS	170.55	08/08/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	STAMPS	44.26	06/09/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL MAY 08,2025	97.20	05/23/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL APR 30-MAY 27,2025	170.02	06/04/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL JUNE 25,2025	20.00	07/18/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL SEP 19,2025	75.33	09/23/25
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL OCT 20-22,2025	167.43	10/28/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	300.48	06/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	ENVELOPES	160.48	06/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	121.90	08/01/25
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	ENVELOPES	283.27	08/01/25
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	04/02/25
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	06/03/25
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	08/01/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	130.20	05/02/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	5.54	05/02/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	88.37	06/23/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	22.61	09/01/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	66.59	09/29/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	55.47	09/29/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	24.92	10/08/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	11.00	10/08/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	149.84	10/08/25
555000	PATTERSON, MEGAN A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.70	04/25/25
555000	PATTERSON, MEGAN A	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.95	08/26/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	28.61	06/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/MONITOR	82.81	06/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	49.39	08/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	79.48	08/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	250.61	10/28/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	12.70	10/28/25
561300	GUILLAUME-MAKI, DENISE	Leasehold Improvements - Exp	WOOD SECURITY DOOR	162.06	04/02/25
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	MONITOR	148.30	06/01/25
565200	PATTERSON, MEGAN A	Office Furniture and Equipment - Exp	REIMB: LAPTOP DOCK	266.39	04/25/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PATTERSON, MEGAN	Photographer's Services	REIMB: PHOTOGRAPHERS SERVICES	305.25	02/26/26
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	945.00	11/25/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	945.00	12/19/25
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	945.00	01/29/26
522000	MAYTEK HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	945.00	02/26/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/05/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.27	11/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	86.96	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.46	02/02/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	78.22	02/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.83	02/26/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.43	03/31/26
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	C70211453-6 OFFICE INSURANCE	577.70	12/24/25
525000	GUILLAUME-MAKI, DENISE	Postal, Courier, Freight and Related	POSTAGE	2.74	11/21/25
525000	GUILLAUME-MAKI, DENISE	Postal, Courier, Freight and Related	POSTAGE	548.11	12/19/25
525000	GUILLAUME-MAKI, DENISE	Postal, Courier, Freight and Related	POSTAGE	260.40	02/17/26
525000	PATTERSON, MEGAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	39.06	02/02/26
528000	HERRERA, EDUARDO MIGUEL	Support Services	IT SERVICES	199.84	11/12/25
528000	POOJARY, KARAN	Support Services	IT SUPPORT	50.00	02/02/26
528100	PATTERSON, MEGAN	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	31.32	11/12/25
528100	PATTERSON, MEGAN	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	31.25	12/10/25
528100	PATTERSON, MEGAN	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.64	02/03/26
528100	PATTERSON, MEGAN	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.40	02/09/26
528100	PATTERSON, MEGAN	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	30.54	03/10/26

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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: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	General Contractual Services	SIGN LAMINATION	90.10	12/19/25
529000	MAKI, CLINT	General Contractual Services	OFFICE SET UP	370.00	11/06/25
529200	GUILLAUME-MAKI, DENISE	Professional Development	PROFESSIONAL DEVELOPMENT SUBSCRIPTION	418.95	03/10/26
529200	PATTERSON, MEGAN	Professional Development	REIMB: TUITION PAYMENT	1,420.00	11/17/25
529200	PATTERSON, MEGAN	Professional Development	REIMB: TUITION FEE	710.00	02/02/26
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	4,158.00	03/10/26
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	12/01/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	198.34	11/21/25
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	450.00	02/25/26
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	450.50	11/06/25
530500	PATTERSON, MEGAN	Media Placement	DIGITAL ADVERTISING	25.00	03/31/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,224.00	12/19/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	129.18	12/10/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	NOTE CARDS	115.42	12/11/25
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	POSTCARDS	56.72	02/03/26
530900	TREASURE HOUSE IMPORTS	Promotional Items	SASK PINS	245.00	03/26/26
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL FEB 13,2026	329.64	02/17/26
542000	GUILLAUME-MAKI, DENISE	Travel	CA TRAVEL FEB 27,2026	23.00	03/12/26
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	ENVELOPES	67.73	12/10/25
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	11/12/25
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	02/03/26
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	OFFICE SUPPLIES	14.58	02/25/26
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	69.48	11/21/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	25.08	12/10/25
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	31.07	01/05/26
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	3.29	02/17/26
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	281.29	03/10/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,239.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	29.96	03/17/26
555000	GUILLAUME-MAKI, DENISE	Other Material and Supplies	OFFICE SUPPLIES	191.58	03/31/26
555000	PATTERSON, MEGAN	Other Material and Supplies	OFFICE SUPPLIES	220.00	01/05/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	290.33	12/01/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	66.27	02/02/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MICROSOFT SURFACE PRO/ OFFICE SUPPLIES	238.47	03/17/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	496.03	03/17/26
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	322.91	03/26/26
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	MICROSOFT SURFACE PRO/ OFFICE SUPPLIES	1,802.00	03/17/26
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SOFTWARE NO HST*	1,650.00	03/26/26
564600	PATTERSON, MEGAN	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	160.95	02/12/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$64,995.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ACTON, CAROL A	Casual/Term	1,793.67	08/05/25
514000	ACTON, CAROL A	Casual/Term	336.31	08/13/25
514000	ACTON, CAROL A	Casual/Term	420.39	08/27/25
514000	ACTON, CAROL A	Casual/Term	392.36	09/10/25
514000	ACTON, CAROL A	Casual/Term	448.41	09/24/25
514000	ACTON, CAROL A	Casual/Term	420.39	10/08/25
514000	ACTON, CAROL A	Casual/Term	532.49	10/22/25
514000	ACTON, CAROL A	Casual/Term	672.62	11/10/25
514000	ACTON, CAROL A	Casual/Term	252.24	12/03/25
514000	ACTON, CAROL A	Casual/Term	378.36	12/03/25
514000	ACTON, CAROL A	Casual/Term	462.43	01/02/26
514000	ACTON, CAROL A	Casual/Term	504.47	01/14/26
514000	ACTON, CAROL A	Casual/Term	840.78	01/28/26
514000	ACTON, CAROL A	Casual/Term	336.31	02/11/26
514000	ACTON, CAROL A	Casual/Term	168.16	02/25/26
514000	ACTON, CAROL A	Casual/Term	336.31	03/11/26
514000	ACTON, CAROL A	Casual/Term	2,017.86	03/25/26
514000	ACTON, CAROL A	Casual/Term	112.10	04/02/26
514000	WRIGHT, SARAH L	Casual/Term	227.01	11/19/25
514000	WRIGHT, SARAH L	Casual/Term	958.48	12/03/25
514000	WRIGHT, SARAH L	Casual/Term	151.34	12/17/25
514000	WRIGHT, SARAH L	Casual/Term	454.02	01/02/26
514000	WRIGHT, SARAH L	Casual/Term	454.02	01/14/26
514000	WRIGHT, SARAH L	Casual/Term	908.04	01/28/26
514000	WRIGHT, SARAH L	Casual/Term	353.13	03/11/26
514000	WRIGHT, SARAH L	Casual/Term	605.36	03/25/26
514000	WRIGHT, SARAH L	Casual/Term	353.13	04/02/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	-1,391.28	04/08/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,181.78	04/09/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,023.68	04/23/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,675.86	05/07/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,960.44	05/21/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,802.34	06/04/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,944.63	06/18/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,928.82	07/02/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$64,995.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,055.30	08/05/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,422.90	08/13/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,185.75	08/27/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,248.99	09/10/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,628.43	09/24/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,818.15	10/08/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,375.47	10/22/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,844.50	11/10/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,530.94	11/19/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,881.39	12/03/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,084.29	12/17/25
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,475.60	01/02/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,696.94	01/14/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,770.72	01/28/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,084.29	02/11/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,379.41	02/25/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	2,194.96	03/11/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	7,446.51	03/25/26
514300	GUILLAUME-MAKI, DENISE	Part-Time/Permanent Part-Time	1,881.39	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,027.20	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$865.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ULINE	Office Furniture and Equipment - Exp	CAFE ROUND TABLE	292.56	07/01/25
565200	ULINE	Office Furniture and Equipment - Exp	4 PLASTIC CHAIRS	572.80	07/01/25