

PRATCHLER, Joan
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: \$2,167.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PRATCHLER, JOAN	Telecommunications	REIMB: 03945838 APR/25	91.66	05/01/25
527600	PRATCHLER, JOAN	Telecommunications	REIMB: HANDSET PHONE	84.79	05/21/25
527600	SASKTEL	Telecommunications	04047981 APR/25	52.80	04/08/25
527600	SASKTEL	Telecommunications	9794510-1 APR/25	58.34	04/13/25
527600	SASKTEL	Telecommunications	04047981 MAY/25	51.30	05/26/25
527600	SASKTEL	Telecommunications	9794510-1 MAY/25	68.42	05/26/25
527600	SASKTEL	Telecommunications	04047981 JUN/25	166.18	06/08/25
527600	SASKTEL	Telecommunications	9794510-1 JUN/25	71.10	06/25/25
527600	SASKTEL	Telecommunications	9794510-1 JUL/25	61.50	08/01/25
527600	SASKTEL	Telecommunications	04047981 JUL/25	76.11	08/01/25
527600	SASKTEL	Telecommunications	9794510-1 AUG/25	60.10	09/01/25
527600	SASKTEL	Telecommunications	9794510-1 SEP/25	64.63	10/01/25
527600	LS SECURITY SYSTEMS	Telecommunications	SECURITY MONITORING	148.18	01/15/26
527600	PRATCHLER, JOAN	Telecommunications	PERSONAL CELLPHONE USAGE	-70.00	03/31/26
527600	SASKTEL	Telecommunications	04047981 OCT/25	103.83	11/06/25
527600	SASKTEL	Telecommunications	04047981 SEP/25	103.11	11/06/25
527600	SASKTEL	Telecommunications	04047981 DEC/25	106.82	01/08/26
527600	SASKTEL	Telecommunications	04047981 NOV/25	103.83	01/08/26
527600	SASKTEL	Telecommunications	9794510-1 DEC/25	57.37	01/08/26
527600	SASKTEL	Telecommunications	9794510-1 NOV/25	55.75	01/08/26
527600	SASKTEL	Telecommunications	9794510-1 OCT/25	62.21	01/08/26
527600	SASKTEL	Telecommunications	04047981 AUG/25	100.90	01/15/26
527600	SASKTEL	Telecommunications	04047981 FEB/26	106.84	02/10/26
527600	SASKTEL	Telecommunications	04047981 JAN/26	103.83	02/10/26
527600	SASKTEL	Telecommunications	9794510-1 JAN/26	53.95	02/10/26
527600	SASKTEL	Telecommunications	9794510-1 FEB/26	53.95	02/18/26
527600	SASKTEL	Telecommunications	04047981 MAR/26	103.91	03/19/26
527600	SASKTEL	Telecommunications	9794510-1 MAR/26	66.07	03/19/26

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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: \$14,566.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA Pratchler Reimburse Dir.#3.1	-1,050.16	10/20/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APRIL 11-16,2025	556.18	04/22/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APR 26,2025	70.00	04/29/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APR 07,2025	127.00	04/29/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APR 26,2025	80.00	04/29/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APR 25,2025	78.00	04/29/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 03,2025	154.08	05/13/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 09,2025	106.22	05/13/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL APR 30,2025	326.57	05/13/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 19,2025	23.73	05/26/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 21-22,2025	587.46	06/02/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 31,2025	75.00	06/04/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAY 26-31,2025	118.65	06/04/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUN 03-04,2025	331.08	06/12/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUN 13-14,2025	467.16	06/18/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUNE 18,2025	396.98	06/25/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JULY 25 & 26, 2025	56.56	07/31/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JULY 16, 2025	193.16	07/31/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JULY 14, 2025	374.66	07/31/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JULY 3, 2025	106.92	07/31/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL AUG 06-08,2025	1,024.21	08/12/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUL 27-30,2025	1,050.16	08/12/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL AUG 14,2025	321.96	08/15/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUN 03,2025	94.35	08/19/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL AUG 21,2025	322.48	08/26/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL AUG 27,2025	267.64	09/01/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL SEP 04,2025	101.32	09/11/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL SEP 19-20,2025	645.98	09/24/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL SEP 20-26,2025	803.08	10/02/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL OCT 03,2025	199.43	10/09/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL OCT 08,2025	325.97	10/10/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL OCT 24,2025	145.00	10/22/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JUN 25-OCT 24,2025	175.00	10/22/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL NOV 04,2025	70.00	11/07/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$14,566.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL NOV 13-21,2025	28.20	11/21/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL DEC 07-11,2025	1,057.54	12/16/25
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JAN 12,2026	353.21	01/15/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL JAN 15-16,2026	584.93	01/19/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA OFFICE JANUARY 10, 17, 23 & 24, 2026	449.93	01/26/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 07,2026	375.57	02/09/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	753.68	02/17/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 21,2026	82.88	02/25/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 23-24,2026	254.24	02/25/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 11-28,2026	468.69	03/02/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL FEB 28,2026	25.00	03/02/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAR 04,2026	164.56	03/05/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAR 07,2026	248.52	03/13/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAR 23-25,2026	659.60	03/27/26
541900	PRATCHLER, JOAN	Elected Rep -Travel	MLA TRAVEL MAR 28,2026	333.68	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$65,145.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,969.41	06/02/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,215.06	09/15/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	344.71	10/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	433.06	10/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 JUN/25	57.18	06/09/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 SEP/25	49.88	09/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 JUN/25	145.89	06/09/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500012222948 SEP/25	162.69	09/09/25
525000	PRATCHLER, JOAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	06/12/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	119.25	06/01/25
529000	AUXE INC.	General Contractual Services	TV INSTALLATION	242.74	10/22/25
529000	BOYS NEXT DOOR WINDOW CLEANING	General Contractual Services	WINDOW CLEANING	53.00	06/06/25
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	ASSET DISPOSAL TRANSPORTATION	200.00	04/17/25
529000	GLACIER GLASS SERVICE LTD.	General Contractual Services	BROKEN WINDOW REPAIR	250.00	08/01/25
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,812.60	04/01/25
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	41.67	06/10/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	10/20/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	243.80	10/27/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	06/01/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	293.40	06/18/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	08/01/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	08/07/25
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	10/01/25
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,962.98	08/01/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	06/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	3,185.64	08/01/25
530900	BAZAAR & NOVELTY	Promotional Items	SASK PINS	636.00	08/01/25
530900	BAZAAR & NOVELTY	Promotional Items	SK FLAG PIN	636.00	10/09/25
530900	BAZAAR & NOVELTY	Promotional Items	SASK PINS	-636.00	10/10/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$65,145.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	JOHNSON, NADINE J	Promotional Items	FLOWERS	79.19	06/05/25
530900	PRATCHLER, JOAN	Promotional Items	REIMB: FLOWERS	83.25	06/05/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	132.50	05/01/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	132.50	06/09/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	132.50	06/12/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	45.81	05/26/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.29	08/01/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	61.04	04/06/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	11.10	04/23/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	110.98	04/23/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	24.36	04/25/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	18.50	04/29/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	22.58	05/23/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	46.05	08/19/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	63.19	08/19/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	95.60	09/04/25
555000	JOHNSON, NADINE J	Other Material and Supplies	OFFICE SUPPLIES	10.55	10/22/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	141.41	04/17/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.29	04/23/25
555000	PRATCHLER, JOAN	Other Material and Supplies	OFFICE SUPPLIES	108.44	04/23/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	366.74	04/29/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.44	04/29/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.54	05/01/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.54	05/01/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.72	05/13/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	115.87	05/26/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.88	06/01/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.86	06/12/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.43	06/12/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.44	06/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	OFFICE SUPPLIES	21.97	06/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.98	06/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.31	06/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.50	06/18/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.15	07/31/25

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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: \$65,145.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.27	07/31/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	185.27	09/15/25
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.97	10/22/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	06/12/25
564600	JOHNSON, NADINE J	Computer Software -Exp	ZOOM SOFTWARE	238.54	04/01/25
564600	JOHNSON, NADINE J	Computer Software -Exp	ADOBE SOFTWARE	346.19	04/23/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	HUTCH	314.13	04/23/25
565200	JOHNSON, NADINE J	Office Furniture and Equipment - Exp	6 FOLDING TABLES	399.54	04/23/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,215.06	12/02/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,300.17	03/23/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	145.24	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.41	03/19/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	96896428024 MAR/26	105.94	03/24/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2026 MAIL SERVICES	1,731.12	03/31/26
525000	PRATCHLER, JOAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	03/31/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	53.00	03/24/26
529000	BAR S PRODUCTION INC. C/O STYLE DAYNE STENBERG	General Contractual Services	CONTRACT SERVICES	685.00	03/31/26
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	03/24/26
529000	STYLES, RON	General Contractual Services	CONSULTING SERVICES	3,180.00	01/07/26
530000	PRATCHLER, JOAN	Communications Development Costs	REIMB: IMAGE LICENSING	36.75	03/13/26
530300	WEISMILLER, BRYAN	Primary Research/Focus group	RESEARCH SERVICES	1,500.00	03/30/26
530500	CLASSIC SIGNS	Media Placement	ADVERTISING NO GST	2,160.00	02/09/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	2,336.00	03/31/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/21/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/07/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/15/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/24/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	11/07/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$65,145.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	980.00	01/08/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	02/09/26
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	245.00	03/24/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	7,975.00	03/26/26
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	5,885.00	03/30/26
530500	REGINA PORTABLE SIGNS LTD.	Media Placement	ADVERTISING	200.00	01/07/26
530500	REGINA PORTABLE SIGNS LTD.	Media Placement	ADVERTISING	400.00	03/24/26
530800	ALLIED PRINTERS LTD.	Publications	NEWSLETTER	4,597.73	03/27/26
542000	PRATCHLER, JOAN	Travel	REIMB: CA TRAVEL 13-14 JAN,2026	552.78	02/18/26
550100	ALLIED PRINTERS LTD.	Printed Forms	BUSINESS CARDS	95.40	03/24/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.59	02/25/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	407.12	03/30/26
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	70.86	02/25/26
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.43	03/13/26
555000	PRATCHLER, JOAN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	215.87	03/31/26
564600	PRATCHLER, JOAN	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	255.19	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$68,991.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	-1,632.56	04/08/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.67	04/09/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	04/23/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	05/07/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	05/21/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	06/04/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	06/18/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	07/02/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	07/16/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	08/05/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	08/13/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	08/27/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	09/10/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	09/24/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	10/08/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	10/22/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	11/10/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	11/19/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	12/03/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	12/17/25
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	01/02/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	01/14/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	01/29/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	2,648.66	02/11/26
513000	JOHNSON, NADINE J	Out-of-Scope Permanent	1,729.22	03/11/26
514000	EGGERTSON, JESSICA R	Casual/Term	947.48	01/28/26
514000	EGGERTSON, JESSICA R	Casual/Term	711.36	02/11/26
514000	EGGERTSON, JESSICA R	Casual/Term	1,242.33	02/26/26
514000	EGGERTSON, JESSICA R	Casual/Term	1,371.87	03/11/26
514000	EGGERTSON, JESSICA R	Casual/Term	1,431.10	03/25/26
514000	EGGERTSON, JESSICA R	Casual/Term	875.93	04/02/26
514000	SATHER, ENSA M	Casual/Term	-316.33	04/08/25
514000	SATHER, ENSA M	Casual/Term	320.76	04/09/25
514000	SATHER, ENSA M	Casual/Term	0.00	05/07/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	910.89	10/22/25

PRATCHLER, Joan
2025-2026

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: \$68,991.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	999.03	11/10/25
516000	SATHER, ENSA M	Overtime	0.00	05/07/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-518.43	05/01/25

PRATCHLER, Joan
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date