

SCHMALZ, Eric  
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: \$4,415.15

| Account | Payee Name                                                             | Account Description                  | Line Description    | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------------------|--------------------------------------|---------------------|---------------|-------------|
| 527600  | ADSPARK COMMUNICATIONS                                                 | Telecommunications                   | WEBSITE HOSTING     | 143.10        | 06/01/25    |
| 527600  | SASKATCHEWAN<br>TELECOMMUNICATIONS O/A SECURTEK<br>MONITORING SERVICES | Telecommunications                   | SECURITY MONITORING | 40.45         | 05/05/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 APR/25    | 435.01        | 05/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 MAY/25    | 152.68        | 05/13/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 JUN/25    | 232.89        | 06/13/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 JUL/25    | 150.06        | 08/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 AUG/25    | 193.54        | 08/13/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 SEP/25     | 53.37         | 09/08/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 SEP/25    | 189.34        | 09/13/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 JUN/25     | 38.40         | 10/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 AUG/25     | 33.69         | 10/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 JUL/25     | 52.80         | 10/06/25    |
| 565200  | SCAN-TECH ALARM SYSTEMS LTD.                                           | Office Furniture and Equipment - Exp | OFFICE ALARM SYSTEM | 515.12        | 05/08/25    |
| 527600  | ADSPARK COMMUNICATIONS INC.                                            | Telecommunications                   | WEBSITE HOSTING     | 720.80        | 03/24/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 OCT/25     | 54.90         | 11/07/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 OCT/25    | 188.99        | 11/07/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 NOV/25     | 54.90         | 12/10/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 NOV/25    | 193.16        | 12/10/25    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 DEC/25     | 54.42         | 01/08/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 DEC/25    | 188.79        | 01/08/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 JAN/26     | 54.42         | 01/19/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 JAN/26    | 188.96        | 02/04/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 FEB/26    | 188.75        | 02/23/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 040453318 FEB/26    | 54.41         | 03/02/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 04053318 MAR/26     | 52.83         | 03/24/26    |
| 527600  | SASKTEL                                                                | Telecommunications                   | 9799402-4 MAR/26    | 189.37        | 03/24/26    |

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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: \$43,910.14

| Account | Payee Name                                                 | Account Description | Line Description                     | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|---------------------|--------------------------------------|---------------|-------------|
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | MAY 2025 MLA CVA TRAVEL              | 1,315.34      | 07/01/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | APR 2025 MLA CVA TRAVEL              | 1,257.62      | 07/22/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JUNE 2025 MLA CVA TRAVEL             | 1,264.29      | 08/01/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | JULY 2025 MLA CVA TRAVEL             | 1,110.05      | 09/01/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Elected Rep -Travel | SEP 2025 MLA CVA TRAVEL              | 102.28        | 10/23/25    |
| 541900  | ROSS, KRISTINA L                                           | Elected Rep -Travel | MLA TRAVEL MAY 16,2025               | 140.00        | 05/23/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL APRIL 16,2025             | 1,260.00      | 04/23/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL APRIL 15,2025             | 1,918.45      | 04/23/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL DEC 04-12, 2024           | 616.80        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL APRIL 28 - MAY 06, 2025   | 653.60        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MARCH 19-27, 2025         | 700.65        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL NOV 25 - DEC 03, 2024     | 643.80        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MARCH 28 - APRIL 06, 2025 | 509.70        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL APRIL 07-27, 2025         | 540.10        | 05/06/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MAY 18,2025               | 1,260.00      | 05/20/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MAY 16,2025               | 28.40         | 05/20/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MAY 07-15,2025            | 626.20        | 05/20/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL MAY 16-JUN 16,2025        | 1,260.00      | 06/16/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JUNE 18,2025              | 184.21        | 06/23/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JUN 16-JUL 17,2025        | 1,260.00      | 07/08/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JULY 19 - 24, 2025        | 2,851.43      | 07/30/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JULY 27 - 30, 2025        | 826.36        | 07/30/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL AUG 12,2025               | 771.94        | 08/15/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JUL 17-AUG 18,2025        | 1,260.00      | 08/21/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL AUG 18-SEP 17,2025        | 1,060.00      | 09/03/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL SEP 15-18,2025            | 546.36        | 09/23/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL JUL 19,2025               | 85.00         | 09/25/25    |
| 541900  | SCHMALZ, ERIC R                                            | Elected Rep -Travel | MLA TRAVEL SEP 17-OCT 17,2025        | 1,060.00      | 10/20/25    |

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**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: \$43,910.14**

| Account | Payee Name                                                               | Account Description | Line Description              | Dollar Amount | Cheque Date |
|---------|--------------------------------------------------------------------------|---------------------|-------------------------------|---------------|-------------|
| 541900  | YA'THI NENE LAND AND RESOURCE OFFICE O/A YA'THI NENE LANDS AND RESOURCES | Elected Rep -Travel | MLA TRAVEL SEP 16-17,2025     | 1,878.96      | 10/09/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | AUGUST 2025 MLA CVA TRAVEL    | 835.80        | 12/04/25    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | NOV/25 MLA CVA TRAVEL         | 1,815.96      | 01/08/26    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | DEC 2025 MLA CVA TRAVEL       | 332.46        | 02/04/26    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | OCT 2025 MLA CVA TRAVEL       | 551.17        | 02/04/26    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | JANUARY 2026 MLA CVA          | 1,136.35      | 02/27/26    |
| 541900  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT               | Elected Rep -Travel | FEBRUARY 2026 MLA CVA TRAVEL  | 215.91        | 03/17/26    |
| 541900  | ROSS, KRISTINA L                                                         | Elected Rep -Travel | MLA TRAVEL MAR 24,2026        | 49.95         | 03/31/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL NOV 19,2025        | 1,060.00      | 11/21/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL NOV 12-20,2025     | 596.45        | 12/02/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL NOV 23-DEC 01,2025 | 628.15        | 12/02/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL OCT 21-29,2025     | 688.90        | 12/02/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL OCT 30-NOV 11,2025 | 688.90        | 12/02/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL DEC 02-05,2025     | 387.25        | 12/05/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL DEC 17,2025        | 1,060.00      | 12/22/25    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL DEC 17-JAN 17,2026 | 1,060.00      | 01/19/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL JAN 17,2026        | 1,260.00      | 02/11/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL FEB 17,2026        | 1,260.00      | 02/23/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL MARCH 1-10, 2026   | 628.15        | 03/23/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL MARCH 11-19, 2026  | 655.65        | 03/23/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL FEB 17,2026        | 1,260.00      | 03/24/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL MAR 22-30,2026     | 628.15        | 03/31/26    |
| 541900  | SCHMALZ, ERIC                                                            | Elected Rep -Travel | MLA TRAVEL MAR 31,2026        | 119.40        | 03/31/26    |

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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: \$57,283.68

| Account | Payee Name                                 | Account Description                       | Line Description                   | Dollar Amount | Cheque Date |
|---------|--------------------------------------------|-------------------------------------------|------------------------------------|---------------|-------------|
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | MAY 2025 MLA OFFICE RENT           | 2,000.00      | 04/23/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | JUNE 2025 MLA OFFICE RENT          | 2,000.00      | 05/12/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | JULY 2025 MLA OFFICE RENT          | 2,000.00      | 06/03/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | AUGUST 2025 MLA OFFICE RENT        | 2,000.00      | 07/03/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | SEPTEMBER 2025 MLA OFFICE RENT     | 2,000.00      | 08/07/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | OCTOBER 2025 MLA OFFICE RENT       | 2,000.00      | 09/03/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                | Rent of Ground, Buildings and Other Space | NOVEMBER 2025 MLA OFFICE RENT      | 1,904.76      | 10/06/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES                     | 106.76        | 08/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES                     | 111.44        | 09/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES                     | 111.56        | 09/23/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers                      | COPIER CHARGES                     | 104.06        | 10/06/25    |
| 522300  | SCHMALZ, ERIC R                            | Rent of Other Equipment and Material      | APRIL 2025 MINI STORAGE RENT       | 318.49        | 04/07/25    |
| 522500  | AFFINITY INSURANCE SERVICES PRINCE ALBERT  | Insurance Premiums                        | OFFICE INSURANCE C70214784-1       | 636.00        | 06/04/25    |
| 525000  | ROSS, KRISTINA L                           | Postal, Courier, Freight and Related      | FREIGHT                            | 79.99         | 04/14/25    |
| 525000  | ROSS, KRISTINA L                           | Postal, Courier, Freight and Related      | POSTAGE                            | 4.50          | 05/01/25    |
| 525000  | ROSS, KRISTINA L                           | Postal, Courier, Freight and Related      | POSTAGE                            | 2.74          | 06/02/25    |
| 525000  | ROSS, KRISTINA L                           | Postal, Courier, Freight and Related      | POSTAGE                            | 4.50          | 07/08/25    |
| 525000  | ROSS, KRISTINA L                           | Postal, Courier, Freight and Related      | POSTAGE                            | 21.22         | 08/01/25    |
| 529000  | HASSETT, ALLISON                           | General Contractual Services              | APRIL 2025 MLA JANITORIAL SERVICES | 130.00        | 05/27/25    |
| 529000  | HASSETT, ALLISON                           | General Contractual Services              | MAY 2025 MLA JANITORIAL SERVICES   | 222.00        | 06/02/25    |
| 529000  | HASSETT, ALLISON                           | General Contractual Services              | OFFICE CLEANING                    | 111.00        | 07/03/25    |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2025-2026 TOTAL: \$57,283.68**

| Account | Payee Name                                            | Account Description          | Line Description                     | Dollar Amount | Cheque Date |
|---------|-------------------------------------------------------|------------------------------|--------------------------------------|---------------|-------------|
| 529000  | HASSETT, ALLISON                                      | General Contractual Services | OFFICE CLEANING                      | 120.00        | 08/01/25    |
| 529000  | HASSETT, ALLISON                                      | General Contractual Services | OFFICE CLEANING                      | 135.00        | 09/09/25    |
| 529000  | HASSETT, ALLISON                                      | General Contractual Services | OFFICE CLEANING                      | 106.00        | 10/06/25    |
| 529000  | PA MARKIT SIGNS                                       | General Contractual Services | WINDOW DECALS                        | 238.50        | 04/04/25    |
| 529200  | ROSS, KRISTINA L                                      | Professional Development     | REIMB MLA CONFERENCE<br>REGISTRATION | 1,020.93      | 04/22/25    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                             | Primary Research/Focus group | ANGUS REID                           | 916.67        | 07/03/25    |
| 530500  | CANDLE LAKE CURLING CLUB INC.                         | Media Placement              | ADVERTISING                          | 105.00        | 09/01/25    |
| 530500  | CLARK'S CROSSING GAZETTE<br>NEWSPAPER CORP.           | Media Placement              | ADVERTISING                          | 70.00         | 05/22/25    |
| 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         | 10/06/25    |
| 530500  | JIM PATTISON BROADCAST GROUP                          | Media Placement              | ADVERTISING                          | 2,145.00      | 10/16/25    |
| 530500  | PA MARK IT SIGNS LTD.                                 | Media Placement              | ADVERTISING                          | 265.00        | 05/16/25    |
| 530500  | PA MARK IT SIGNS LTD.                                 | Media Placement              | ADVERTISING                          | 4,240.00      | 06/16/25    |
| 530500  | PRINCE ALBERT REGIONAL BEEF SHOW<br>& SALE            | Media Placement              | ADVERTISING                          | 200.00        | 07/01/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING                          | 105.00        | 05/01/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING                          | 133.50        | 05/27/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING                          | 133.50        | 07/01/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING                          | 133.50        | 07/17/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING                          | 123.33        | 09/25/25    |
| 530900  | BURKITT'S FLOWERS LTD.                                | Promotional Items            | FLOWERS                              | 78.44         | 05/01/25    |
| 530900  | ROSS, KRISTINA L                                      | Promotional Items            | CANADA & SK FLAG                     | 643.95        | 04/22/25    |
| 530900  | ROSS, KRISTINA L                                      | Promotional Items            | SASK FLAG                            | 150.40        | 05/01/25    |
| 530900  | ROSS, KRISTINA L                                      | Promotional Items            | SASK FLAGS                           | 225.60        | 05/27/25    |
| 530900  | ROSS, KRISTINA L                                      | Promotional Items            | TOBACCO                              | 180.15        | 06/12/25    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$57,283.68

| Account | Payee Name                       | Account Description                       | Line Description              | Dollar Amount | Cheque Date |
|---------|----------------------------------|-------------------------------------------|-------------------------------|---------------|-------------|
| 530900  | ROSS, KRISTINA L                 | Promotional Items                         | FLAGS                         | 132.60        | 08/01/25    |
| 542000  | ROSS, KRISTINA L                 | Travel                                    | CA TRAVEL APRIL 02,2025       | 101.01        | 04/22/25    |
| 542000  | ROSS, KRISTINA L                 | Travel                                    | CA TRAVEL MARCH 23,2025       | 135.62        | 04/22/25    |
| 542000  | ROSS, KRISTINA L                 | Travel                                    | CA TRAVEL APR 29-30,2025      | 88.80         | 05/20/25    |
| 542000  | ROSS, KRISTINA L                 | Travel                                    | CA TRAVEL MAY 16,2025         | 140.00        | 05/23/25    |
| 542000  | ROSS, KRISTINA L                 | Travel                                    | CA TRAVEL JULY 18,2025        | 78.76         | 08/07/25    |
| 555000  | CONCEPT3 BUSINESS INTERIORS LTD. | Other Material and Supplies               | OFFICE SUPPLIES               | 31.63         | 06/11/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 84.90         | 04/03/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 20.38         | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 332.51        | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 127.18        | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 91.52         | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 50.37         | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 53.01         | 04/22/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 55.49         | 05/01/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 33.29         | 05/01/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 91.40         | 05/01/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 122.08        | 05/01/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | REIMB: OFFICE SUPPLIES        | 776.96        | 05/13/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 258.63        | 06/16/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 11.08         | 07/08/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 208.68        | 07/08/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 296.34        | 08/20/25    |
| 555000  | ROSS, KRISTINA L                 | Other Material and Supplies               | OFFICE SUPPLIES               | 231.99        | 10/22/25    |
| 555000  | SCHMALZ, ERIC R                  | Other Material and Supplies               | REIMB: OFFICE SUPPLIES        | 49.94         | 06/12/25    |
| 555000  | SCHMALZ, ERIC R                  | Other Material and Supplies               | REIMB: OFFICE SUPPLIES        | 50.51         | 07/03/25    |
| 555000  | ULINE                            | Other Material and Supplies               | OFFICE SUPPLIES               | 66.88         | 06/01/25    |
| 565200  | ROSS, KRISTINA L                 | Office Furniture and Equipment - Exp      | 8 OFFICE CHAIRS               | 1,331.91      | 04/03/25    |
| 565200  | ROSS, KRISTINA L                 | Office Furniture and Equipment - Exp      | SAMSUNG 70" CLASS TV          | 1,061.84      | 04/04/25    |
| 565200  | ROSS, KRISTINA L                 | Office Furniture and Equipment - Exp      | FRIDGE                        | 286.29        | 04/14/25    |
| 565200  | ROSS, KRISTINA L                 | Office Furniture and Equipment - Exp      | FRIDGE                        | 221.99        | 06/02/25    |
| 565200  | ROSS, KRISTINA L                 | Office Furniture and Equipment - Exp      | CONFERENCE CAMERA             | 1,703.26      | 07/01/25    |
| 565200  | ULINE CANADA CORPORATION         | Office Furniture and Equipment - Exp      | CONFERENCE TABLE              | 1,417.92      | 05/01/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.      | Rent of Ground, Buildings and Other Space | DECEMBER 2025 MLA OFFICE RENT | 1,904.76      | 11/07/25    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$57,283.68

| Account | Payee Name                                                 | Account Description                       | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|-------------------------------|---------------|-------------|
| 522000  | MICHAEL DENNY HOLDINGS LTD.                                | Rent of Ground, Buildings and Other Space | JANUARY 2026 MLA OFFICE RENT  | 1,904.76      | 12/10/25    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                                | Rent of Ground, Buildings and Other Space | FEBRUARY 2026 MLA OFFICE RENT | 1,904.76      | 01/15/26    |
| 522000  | MICHAEL DENNY HOLDINGS LTD.                                | Rent of Ground, Buildings and Other Space | MARCH 2026 MLA OFFICE RENT    | 1,904.76      | 03/02/26    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers                      | COPIER CHARGES                | 100.00        | 11/07/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 114.23        | 11/07/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 110.10        | 12/10/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 113.09        | 01/15/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 122.38        | 02/04/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 109.53        | 03/02/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 123.00        | 03/27/26    |
| 524000  | RIVER NORTH CONSTRUCTION ' 86' LTD.                        | Repairs                                   | DOOR REPAIR                   | 2,340.00      | 03/13/26    |
| 525000  | ROSS, KRISTINA L                                           | Postal, Courier, Freight and Related      | LABELS                        | 27.74         | 12/24/25    |
| 525000  | ROSS, KRISTINA L                                           | Postal, Courier, Freight and Related      | POSTAGE                       | 124.00        | 12/24/25    |
| 529000  | HASSETT, ALLISON                                           | General Contractual Services              | OFFICE CLEANING               | 116.00        | 11/07/25    |
| 529000  | HASSETT, ALLISON                                           | General Contractual Services              | OFFICE CLEANING               | 145.00        | 12/10/25    |
| 529000  | HASSETT, ALLISON                                           | General Contractual Services              | OFFICE CLEANING               | 123.00        | 01/15/26    |
| 529000  | HASSETT, ALLISON                                           | General Contractual Services              | OFFICE CLEANING               | 147.00        | 02/04/26    |
| 529000  | HASSETT, ALLISON                                           | General Contractual Services              | OFFICE CLEANING               | 119.00        | 03/16/26    |
| 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  | BE SMART COMMUNICATIONS                                    | Media Placement                           | ADVERTISING                   | 1,289.00      | 12/10/25    |
| 530500  | DEBDEN, VILLAGE OF                                         | Media Placement                           | ADVERTISING                   | 50.00         | 01/15/26    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                              | Media Placement                           | ADVERTISING                   | 80.00         | 11/24/25    |
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                              | Media Placement                           | ADVERTISING                   | 90.00         | 02/04/26    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$57,283.68

| Account | Payee Name                                            | Account Description          | Line Description      | Dollar Amount | Cheque Date |
|---------|-------------------------------------------------------|------------------------------|-----------------------|---------------|-------------|
| 530500  | FOLIOJUMPLINE PUBLISHING INC.                         | Media Placement              | ADVERTISING           | 90.00         | 03/16/26    |
| 530500  | P.A. SHOPPER O/A ADGRAPHICS LTD.                      | Media Placement              | ADVERTISING           | 99.12         | 01/15/26    |
| 530500  | PA MARK IT SIGNS LTD.                                 | Media Placement              | ADVERTISING           | 312.70        | 02/23/26    |
| 530500  | PA MARK IT SIGNS LTD.                                 | Media Placement              | ADVERTISING           | 169.60        | 03/16/26    |
| 530500  | SASKATOON MEDIA GROUP                                 | Media Placement              | ADVERTISING           | 907.17        | 12/10/25    |
| 530500  | SHELLBROOK CHRONICLE A DIVISION<br>OF PEPPERFRAM LTD. | Media Placement              | ADVERTISING           | 70.00         | 11/07/25    |
| 530900  | ROSS, KRISTINA L                                      | Promotional Items            | CHRISTMAS CARDS       | 106.00        | 12/24/25    |
| 542000  | ROSS, KRISTINA L                                      | Travel                       | CA TRAVEL JAN 21,2026 | 61.05         | 02/04/26    |
| 555000  | ROSS, KRISTINA L                                      | Other Material and Supplies  | OFFICE SUPPLIES       | 144.61        | 12/24/25    |
| 555000  | ROSS, KRISTINA L                                      | Other Material and Supplies  | OFFICE SUPPLIES       | 395.25        | 02/04/26    |
| 561300  | RIVER NORTH CONSTRUCTION ' 86' LTD.                   | Leasehold Improvements - Exp | OFFICE RENOVATION     | 2,459.47      | 11/07/25    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$78,927.00

| Account | Payee Name       | Account Description    | Dollar Amount | Cheque Date |
|---------|------------------|------------------------|---------------|-------------|
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | -1,661.54     | 04/08/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 04/09/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 04/23/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 05/07/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 05/21/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 06/04/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 06/18/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,806.15      | 07/02/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,566.15      | 07/16/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 08/05/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.22      | 08/13/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 08/27/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 09/10/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 09/24/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 10/08/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 10/22/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 11/10/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 11/19/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 12/03/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 12/17/25    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 01/02/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 01/14/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 01/28/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 02/11/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 02/25/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 2,769.23      | 03/11/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 7,769.23      | 03/25/26    |
| 513000  | ROSS, KRISTINA L | Out-of-Scope Permanent | 1,938.46      | 04/02/26    |
| 516000  | ROSS, KRISTINA L | Overtime               | 58.90         | 05/07/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 618.53        | 06/18/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 206.18        | 07/02/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 323.98        | 07/16/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 176.71        | 10/08/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 88.36         | 10/22/25    |
| 516000  | ROSS, KRISTINA L | Overtime               | 117.81        | 11/19/25    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$78,927.00

| Account | Payee Name       | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|---------------|-------------|
| 516000  | ROSS, KRISTINA L | Overtime            | 58.90         | 01/14/26    |
| 516000  | ROSS, KRISTINA L | Overtime            | 88.36         | 02/11/26    |
| 516000  | ROSS, KRISTINA L | Overtime            | 78.54         | 04/02/26    |

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$671.22

| Account | Payee Name    | Account Description                  | Line Description                                | Dollar Amount | Cheque Date |
|---------|---------------|--------------------------------------|-------------------------------------------------|---------------|-------------|
| 565200  | SCHMALZ, ERIC | Office Furniture and Equipment - Exp | REIMB: 2 SECURITY MONITORING<br>OUTDOOR CAMERAS | 671.22        | 02/23/26    |