

Teed, Nathaniel
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: \$8,707.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	REEVE, MCGINNIS	Telecommunications	03994098 APR/25	97.21	04/24/25
527600	REEVE, MCGINNIS	Telecommunications	03994098 MAY/25	72.21	06/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	87.58	06/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	10/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	10/14/25
527600	SASKTEL	Telecommunications	9703074-4 APR/25	325.96	04/29/25
527600	SASKTEL	Telecommunications	9703074-4 MAY/25	235.79	05/29/25
527600	SASKTEL	Telecommunications	9703074-4 JUN/25	311.28	07/01/25
527600	SASKTEL	Telecommunications	9703074-4 AUG/25	320.34	09/01/25
527600	SASKTEL	Telecommunications	9703074-4 SEP/25	320.41	10/01/25
527600	SASKTEL	Telecommunications	9703074-4 OCT/25	329.70	10/13/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 APR/25	69.46	05/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 APR/25	279.06	05/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.56	05/21/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 MAY/25	69.46	06/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 MAY/25	279.06	06/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	06/09/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUN/25	69.46	07/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JUN/25	279.06	07/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	07/09/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 JUL/25	279.06	07/28/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 JUL/25	69.46	07/28/25
527600	TEED, NATHANIEL R	Telecommunications	9700576-0 AUG/25	279.06	09/01/25

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2025-2026 TOTAL: \$8,707.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	TEED, NATHANIEL R	Telecommunications	03607239 AUG/25	64.82	09/01/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 03607239 SEP/25	97.24	09/30/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: 9700576-0 SEP/25	279.06	09/30/25
527600	TEED, NATHANIEL R	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	10/14/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	11/13/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	43.79	12/17/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	41.82	02/13/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	41.82	02/26/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING NO GST*	41.82	03/27/26
527600	SASKTEL	Telecommunications	9703074-4 JUL/25	311.28	11/13/25
527600	SASKTEL	Telecommunications	9703074-4 NOV/25	320.41	11/18/25
527600	SASKTEL	Telecommunications	9703074-4 DEC/25	318.55	12/17/25
527600	SASKTEL	Telecommunications	9703074-4 FEB/26	331.32	02/26/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 OCT/25	97.24	11/05/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 OCT/25	279.06	11/05/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	11/13/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 NOV/25	97.24	12/17/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 NOV/25	279.06	12/17/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	12/17/25
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 DEC/25	97.24	01/14/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 DEC/25	279.06	01/14/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: SECURITY MONITORING	370.74	01/14/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 JAN/26	134.44	02/04/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 JAN/26	279.06	02/04/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	02/13/26

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2025-2026 TOTAL: \$8,707.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	02/26/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 FEB/26	119.44	03/03/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 FEB/26	299.11	03/03/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 03607239 MAR/26	119.44	03/28/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: 9700576-0 MAR/26	295.71	03/28/26
527600	TEED, NATHANIEL R.	Telecommunications	MLA PERSONAL CELLPHONE USAGE	-140.00	03/31/26
527600	TEED, NATHANIEL R.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	24.14	03/31/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$52,561.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,610.00	04/01/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,610.00	04/22/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,610.00	06/23/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,610.00	07/16/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,610.00	08/25/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,610.00	09/18/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION	1,610.00	10/15/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 01,2025	1,175.00	04/02/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 04,2025	55.80	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 10,2025	193.75	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 15-16,2025	503.70	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 01-03,2025	604.85	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 07-11,2025	872.60	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	86.00	04/22/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 23,2025	2,172.60	04/25/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 22-24,2025	81.92	04/25/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 28-29,2025	684.65	04/29/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 03, 2025	454.00	05/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 10, MAY 22 & MAY 30	346.22	05/06/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 01-04, 2025	1,720.21	05/06/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 04-08, 2025	720.05	05/07/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL APR 01 - MAY 06, 2025	257.29	05/08/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 05, 2025	26.40	05/08/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION SK POWER	86.00	05/21/25

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2025-2026 TOTAL: \$52,561.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 10,2025	418.60	05/21/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 12-15,2025	730.70	05/21/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 22-23,2025	166.82	05/29/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 27,2025	168.96	05/29/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 16-21,2025	124.44	06/02/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	REIMB: JUNE 2025 MLA REGINA ACCOMMODATION	1,646.23	06/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 04,2025	320.50	06/05/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUNE 06-08,2025	569.10	06/10/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUNE 09,2025	236.63	06/10/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL MAY 29-JUN 14,2025	130.00	06/12/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUNE 14,2025	21.25	06/19/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 09-14,2025	700.61	06/19/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUNE 18-20,2025	619.24	06/23/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUN 22-JUL 05,2025	1,660.75	07/09/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 11-18,2025	760.10	07/21/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	JUNE & JULY 2025 MLA REGINA ACCOMODATION	172.00	07/30/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL JUL 26-31,2025	285.70	08/07/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 07,2025	265.82	08/12/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 20-21,2025	358.20	08/21/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	86.00	09/01/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL AUG 28,2025	27.40	09/03/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 03,2025	100.00	09/09/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 22,2025	408.22	09/23/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 05-20,2025	594.88	09/23/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 23,2025	347.74	09/24/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 27,2025	248.38	09/30/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL SEP 24-26,2025	603.14	09/30/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 01,2025	350.00	10/08/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 07-08,2025	448.70	10/10/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 11,2025	182.97	10/14/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 16,2025	193.88	10/16/25
541900	TEED, NATHANIEL R	Elected Rep -Travel	MLA TRAVEL OCT 21-23,2025	568.10	10/23/25

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2025-2026 TOTAL: \$52,561.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL OCT 26-31,2025	1,022.68	11/05/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL OCT 31,2025	60.75	11/05/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL NOV 02-06,2025	838.05	11/07/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL NOV 12-13,2025	419.10	11/18/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL NOV 17,2025	419.10	11/18/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL DEC 04-06,2025	448.70	12/08/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL DEC 09-11,2025	103.67	12/16/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL DEC 15-16,2025	328.75	12/16/25
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL JAN 14,2026	29.60	01/16/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL JANUARY 26, 2026	421.80	01/26/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL JAN 28-30,2026	452.95	02/04/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4 & 5, 2026	578.52	02/05/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL FEB 05,2026	220.89	02/10/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	644.28	02/13/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL FEB 13,2026	389.76	02/17/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL JAN 19-22,2026	59.20	02/19/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 01-03,2026	601.95	03/04/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 08-10,2026	601.95	03/11/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 12,2026	258.35	03/13/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 13-14,2026	435.24	03/16/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 15-19,2026	750.40	03/31/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 20-26,2026	887.80	03/31/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	MLA TRAVEL MAR 26-31,2026	648.35	03/31/26
541900	TEED, NATHANIEL R.	Elected Rep -Travel	REIMB: 510009305754 OCT-FEB/26	393.77	03/03/26
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,680.00	11/18/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,680.00	12/16/25
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	1,680.00	01/16/26
541900	TOWERS REALTY GROUP LTD.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,680.00	02/17/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,302.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	6,653.09	07/16/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	6,653.09	09/03/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	6,653.09	10/14/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	36.40	08/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	150.31	05/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	171.79	05/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	147.58	07/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	153.82	07/08/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	144.99	09/03/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	03878021892 JAN/25	194.89	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	58.31	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	58.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY MAIL SERVICES	55.58	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	61.58	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	55.58	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	55.58	10/14/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	55.67	10/16/25
528000	POWERLAND COMPUTERS LTD.	Support Services	TECH SUPPORT	100.00	10/21/25
528100	TEED, NATHANIEL R	Information Services Subscriptions	TWITTER/X SUBSCRIPTION	172.04	04/22/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	08/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	10/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	10/01/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	10/14/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	10/14/25

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2025-2026 TOTAL: \$58,302.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	240.00	10/20/25
529000	REMNANT STEEL	General Contractual Services	SIGN INSTALLATION	212.00	10/10/25
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	SIGN REMOVAL	270.83	05/01/25
529000	SEVENTY-SEVEN SIGNS LTD.	General Contractual Services	VINYL REMOVAL	303.33	08/01/25
529200	REEVE, MCGINNIS	Professional Development	FRENCH COURSE FEE	2,000.00	06/12/25
529200	TEED, NATHANIEL R	Professional Development	REIMB: CONFERENCE FEE	519.94	06/12/25
529200	TEED, NATHANIEL R	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	550.00	08/27/25
530500	LAWSON HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	10/14/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,625.00	06/09/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	231.00	10/01/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	231.00	10/21/25
530800	PRINTWEST LTD.	Publications	POSTCARDS	1,113.00	07/01/25
530900	FLAG SHOP	Promotional Items	FLAG PIN	117.26	05/01/25
530900	TEED, NATHANIEL R	Promotional Items	REIMB: CONSTITUENCY MAP	155.35	07/01/25
530900	TEED, NATHANIEL R	Promotional Items	WREATHS	65.00	10/21/25
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL AUG 21-29,2025	51.54	10/14/25
542000	ROBINSON, CAMERON	Travel	CA TRAVEL AUG 29,2025	23.00	10/14/25
542000	REEVE, MCGINNIS	Travel	CA TRAVEL APR 17,2025	23.00	04/17/25
542000	REEVE, MCGINNIS	Travel	CA TRAVEL APRIL 03,2025	23.00	04/22/25
542000	REEVE, MCGINNIS	Travel	CA TRAVEL APR 24,2025	23.00	04/29/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	233.20	05/21/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	318.00	07/01/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	73.80	10/14/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	20.82	10/14/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	29.97	10/21/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	37.90	10/21/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	69.68	10/21/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	29.97	10/21/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	454.93	10/21/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.48	07/09/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.91	10/27/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.14	10/27/25
555000	REEVE, MCGINNIS	Other Material and Supplies	OFFICE SUPPLIES	51.05	04/16/25

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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: \$58,302.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	259.38	07/09/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.53	08/07/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	215.97	09/01/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.49	09/16/25
555000	TEED, NATHANIEL R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.99	10/10/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	04/13/25
564600	TEED, NATHANIEL R	Computer Software -Exp	CANVA SUBSCRIPTION	150.00	04/22/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	636.00	12/17/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	6,653.09	11/24/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	33.34	03/27/26
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70193076-7	846.94	12/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	55.71	12/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	1,122.30	02/10/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	55.67	02/10/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	54.37	03/18/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	53.98	03/27/26
528100	TEED, NATHANIEL R.	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	41.16	02/13/26
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	360.00	12/17/25
529000	PAEZ, DORYS	General Contractual Services	OFFICE CLEANING	120.00	03/31/26
529000	YOUR VOICE CONSULTING	General Contractual Services	CONTRACT SERVICES	2,000.00	03/27/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	5,168.75	12/17/25
530500	BEAUDIN, AVERY L.J.	Media Placement	ADVERTISING	346.36	03/31/26
530500	LAWSON HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/31/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	12/17/25
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.47	12/17/25
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	332.16	02/26/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$58,302.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	375.00	11/13/25
530500	TEED, NATHANIEL R.	Media Placement	REIMB: ADVERTISING	94.17	03/31/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,161.64	02/10/26
530900	TEED, NATHANIEL R.	Promotional Items	REIMB: CONDOLENCES CARDS	29.77	03/31/26
530900	WINDMILL FLOWERS	Promotional Items	FLOWERS	1,321.79	02/10/26
542000	BEAUDIN, AVERY L.J.	Travel	CA TRAVEL JAN 30-MAR 12,2026	116.00	03/31/26
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	444.73	12/17/25
555000	BEAUDIN, AVERY L.J.	Other Material and Supplies	OFFICE SUPPLIES	1,006.89	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	29.94	03/27/26

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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: \$84,067.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	1,379.51	08/13/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,483.12	08/27/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	09/10/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	09/24/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.67	10/08/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,004.89	10/22/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	11/10/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	11/19/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	12/03/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	12/17/25
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,781.10	01/02/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	01/14/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	01/28/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	02/11/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	02/25/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	2,648.66	03/11/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	4,538.30	03/25/26
513000	BEAUDIN, AVERY L.J.	Out-of-Scope Permanent	474.55	04/02/26
513000	HICKS, JASON	Out-of-Scope Permanent	-1,406.50	04/08/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,487.92	04/09/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	04/23/25
513000	HICKS, JASON	Out-of-Scope Permanent	-3,178.40	05/07/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	05/21/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	06/04/25
513000	HICKS, JASON	Out-of-Scope Permanent	-3,178.40	06/18/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	07/02/25
513000	HICKS, JASON	Out-of-Scope Permanent	-2,913.53	07/16/25
513000	HICKS, JASON	Out-of-Scope Permanent	-3,443.27	08/05/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	08/13/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	08/27/25
513000	HICKS, JASON	Out-of-Scope Permanent	-8,740.59	09/10/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	09/24/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	10/08/25
513000	HICKS, JASON	Out-of-Scope Permanent	-3,443.27	10/22/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	11/10/25

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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: \$84,067.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	11/19/25
513000	HICKS, JASON	Out-of-Scope Permanent	-2,648.67	12/03/25
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	12/17/25
513000	HICKS, JASON	Out-of-Scope Permanent	-3,708.13	01/02/26
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	01/14/26
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	01/28/26
513000	HICKS, JASON	Out-of-Scope Permanent	-2,924.57	02/11/26
513000	HICKS, JASON	Out-of-Scope Permanent	2,648.66	02/26/26
513000	HICKS, JASON	Out-of-Scope Permanent	-2,648.67	03/11/26
513000	HICKS, JASON	Out-of-Scope Permanent	-3,336.80	03/25/26
513000	HICKS, JASON	Out-of-Scope Permanent	1,854.06	04/02/26
514000	ADAIR, JOSHUA J A	Casual/Term	148.04	08/13/25
514000	ADAIR, JOSHUA J A	Casual/Term	333.11	09/24/25
514000	ADAIR, JOSHUA J A	Casual/Term	74.03	10/08/25
514000	ADAIR, JOSHUA J A	Casual/Term	148.04	10/22/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	74.03	06/04/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	394.79	07/16/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	335.54	08/05/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	425.01	08/13/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	402.66	08/27/25
514000	CUTHBERT-ADAIR, ROBYN C.	Casual/Term	139.81	09/24/25
514000	KOFFLER, AUSTIN TK	Casual/Term	148.04	09/24/25
514000	KOFFLER, AUSTIN TK	Casual/Term	296.10	10/22/25
514000	NEUFELDT, BROCK K	Casual/Term	251.66	08/05/25
514000	NEUFELDT, BROCK K	Casual/Term	377.48	08/13/25
514000	NEUFELDT, BROCK K	Casual/Term	251.66	08/27/25
514000	NEUFELDT, BROCK K	Casual/Term	83.89	10/08/25
514000	NEUFELDT, BROCK K	Casual/Term	167.77	10/22/25
514000	THOMPSON, ADAM T	Casual/Term	888.27	04/23/25
514000	THOMPSON, ADAM T	Casual/Term	177.65	05/07/25
514000	THOMPSON, ADAM T	Casual/Term	172.72	06/04/25
514000	THOMPSON, ADAM T	Casual/Term	888.27	06/18/25
514000	THOMPSON, ADAM T	Casual/Term	355.30	07/02/25
514000	THOMPSON, ADAM T	Casual/Term	394.79	07/16/25
514000	THOMPSON, ADAM T	Casual/Term	296.08	08/05/25

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$84,067.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	THOMPSON, ADAM T	Casual/Term	388.62	08/27/25
514000	THOMPSON, ADAM T	Casual/Term	259.08	09/24/25
514000	THOMPSON, ADAM T	Casual/Term	74.03	10/08/25
514000	THOMPSON, ADAM T	Casual/Term	148.04	10/22/25
514000	THOMPSON, ADAM T	Casual/Term	1,243.56	11/19/25
514000	THOMPSON, ADAM T	Casual/Term	1,598.88	12/03/25
514000	THOMPSON, ADAM T	Casual/Term	0.00	04/02/26
514300	BEAUDIN, AVERY L.J.	Part-Time/Permanent Part-Time	1,512.16	08/05/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	-2,464.98	04/08/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	3,434.78	04/09/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,338.34	04/23/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,338.34	05/07/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,338.34	05/21/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	9,002.95	06/04/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,791.69	06/18/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	2,791.69	07/02/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,519.92	07/16/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	1,163.20	08/05/25
514300	REEVE, MCGINNIS	Part-Time/Permanent Part-Time	710.08	08/27/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	858.35	07/02/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	600.84	07/16/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	112.37	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,215.52	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date