

THORSTEINSON, James
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: \$6,732.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9780742-3 APR/25	286.46	04/07/25
527600	SASKTEL	Telecommunications	04046856 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9780742-3 MAY/25	285.07	05/07/25
527600	SASKTEL	Telecommunications	04046856 MAY/25	50.42	05/09/25
527600	SASKTEL	Telecommunications	9780742-3 JUN/25	282.82	06/07/25
527600	SASKTEL	Telecommunications	04046856 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	04046856 JUL/25	50.42	07/14/25
527600	SASKTEL	Telecommunications	9780742-3 JUL/25	284.68	07/14/25
527600	SASKTEL	Telecommunications	9780742-3 AUG/25	287.98	08/07/25
527600	SASKTEL	Telecommunications	04046856 AUG/25	92.85	08/11/25
527600	SASKTEL	Telecommunications	9780742-3 SEP/25	286.45	09/07/25
527600	SASKTEL	Telecommunications	04046856 SEP/25	50.45	09/11/25
527600	SASKTEL	Telecommunications	9780742-3 OCT/25	284.91	10/08/25
527600	SASKTEL	Telecommunications	04046856 OCT/25	50.45	10/14/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: HOME WIFI APR/25	144.19	04/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: APRIL 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	04/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: MAY 2025 HOME OFFICE INTERNET	144.19	05/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: MAY 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	05/09/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: JUNE 2025 HOME INTERNET	144.19	06/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: JUNE 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	06/05/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: JULY 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	07/03/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: AUGUST 2025 HOME INTERNET	144.19	08/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: AUGUST 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	08/05/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: SEP 2025 HOME INTERNET	144.19	09/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: SEPTEMBER 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	09/02/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: OCTOBER HOME WIFI	144.19	10/01/25
527600	THORSTEINSON, JAMES L	Telecommunications	REIMB: OCTOBER 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	10/02/25

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2025-2026 TOTAL: \$6,732.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04046856 NOV/25	50.45	11/12/25
527600	SASKTEL	Telecommunications	9780742-3 NOV/25	292.23	11/12/25
527600	SASKTEL	Telecommunications	04046856 DEC/25	50.45	12/09/25
527600	SASKTEL	Telecommunications	9780742-3 DEC/25	284.32	12/17/25
527600	SASKTEL	Telecommunications	04046856 JAN/26	92.85	01/12/26
527600	SASKTEL	Telecommunications	9780742-3 JAN/26	283.79	01/12/26
527600	SASKTEL	Telecommunications	04046856 FEB/26	50.45	02/18/26
527600	SASKTEL	Telecommunications	9780742-3 FEB/26	289.83	02/18/26
527600	SASKTEL	Telecommunications	04046856 MAR/26	50.45	03/10/26
527600	SASKTEL	Telecommunications	9780742-3 MAR/26	287.63	03/10/26
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: NOVEMBER 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	11/05/25
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: HOME WIFI NOV/25	144.19	11/17/25
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: DECEMBER 2025 MLA REGINA ACCOMMODATION INTERNET	85.00	12/02/25
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: HOME INTERNET	144.19	12/17/25
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: JANUARY 2026 MLA REGINA ACCOMMODATION INTERNET	85.00	01/12/26
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: FEBRUARY 2026 MLA REGINA ACCOMMODATION INTERNET	85.00	02/03/26
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: HOME WIFI JAN/25	144.19	02/03/26
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: HOME WIFI FEB/26	144.19	02/18/26
527600	THORSTEINSON, JAMES L.	Telecommunications	MARCH 2026 MLA REGINA ACCOMMODATION INTERNET	85.00	03/02/26
527600	THORSTEINSON, JAMES L.	Telecommunications	REIMB: HOME WIFI MAR/26	144.19	03/18/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$64,129.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COMMONWEALTH PARLIAMENTARY ASSOCIATION	Elected Rep -Travel	MLA Thorsteinson Reimburse Dir.#3.1	-1,635.90	10/20/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	REIMB: APRIL 2025 MLA REGINA ACCOMMODATION	1,715.00	04/01/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL APRIL 09-15,2025	1,225.08	04/16/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL APRIL 01-08,2025	1,313.93	04/16/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL APR 29-30,2025	267.00	05/01/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL APR 16-28,2025	1,288.78	05/01/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL APR 22,2025	618.03	05/09/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	REIMB: MAY 2025 MLA REGINA ACCOMMODATION	1,715.00	05/09/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAY 01-09,2025	1,354.83	05/15/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAY 10-15,2025	681.00	05/15/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL MAY 16-31,2025	1,080.48	06/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,715.00	06/05/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JUNE 14,2025	94.22	06/17/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JUN 01-13,2025	2,108.35	06/17/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JUN 17-23,2025	1,512.17	07/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JUN 24,2025	407.86	07/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,715.00	07/03/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JULY 03-14,2025	1,543.16	07/18/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JULY 15,2025	265.26	07/18/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JULY 16-31, 2025	1,382.52	07/31/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,715.00	08/05/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL AUG 11-15,2025	2,093.54	08/18/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL JUL 24,2025	773.62	08/21/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,715.00	09/02/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL AUG 18-27,2025	1,357.24	09/02/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL SEP 02-15,2025	1,068.77	09/18/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL SEP 16-23,2025	1,322.88	10/01/25

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2025-2026 TOTAL: \$64,129.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	REIMB: OCTOBER 2025 MLA REGINA ACCOMMODATION	1,715.00	10/02/25
541900	THORSTEINSON, JAMES L	Elected Rep -Travel	MLA TRAVEL OCT 01-14,2025	1,429.97	10/20/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL OCT 16-23,2025	1,631.78	11/05/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL OCT 24-31,2025	1,546.79	11/05/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 03,2025	1,244.35	11/12/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 01-11,2025	1,310.06	11/17/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 11,2025	317.46	11/17/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 12-14,2025	652.46	11/17/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 16-24,2025	1,726.75	12/02/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL NOV 25-30,2025	1,197.03	12/02/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL DEC 1-09,2025	1,355.46	12/16/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL DEC 10-15,2025	686.80	12/16/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL DEC 16-22,2025	750.41	01/12/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL JAN 12-15,2026	681.11	01/16/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL JAN 16-29,2026	1,617.62	02/03/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	912.12	02/18/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL FEB 18-27,2026	1,194.54	03/02/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL MAR 01-09,2026	1,652.98	03/16/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL MAR 10-15,2026	1,037.11	03/16/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL MAR 16-23,2026	1,331.35	03/31/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MLA TRAVEL MAR 24-31,2026	1,270.87	03/31/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	NOVEMVER 2025 MLA REGINA ACCOMMODATION	1,715.00	11/05/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,715.00	12/02/25
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,715.00	01/12/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINAACCOMMODATION	1,715.00	02/03/26
541900	THORSTEINSON, JAMES L.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,595.00	03/02/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,451.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,600.00	04/01/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,600.00	04/22/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,600.00	05/14/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,600.00	06/16/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,600.00	07/14/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,600.00	08/11/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,600.00	09/18/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,600.00	10/15/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.89	04/16/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	79.89	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	220.26	06/03/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.29	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.47	08/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.01	09/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.53	10/01/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	43.14	05/09/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	24.49	05/09/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	18.82	06/03/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	17.94	06/16/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	24.33	07/14/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,451.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	26.24	08/11/25
525000	GALLON, JACKIE A.	Postal, Courier, Freight and Related	POSTAGE	20.31	09/17/25
525000	RURAL MUNICIPALITY OF SENLAC NO.411	Postal, Courier, Freight and Related	POSTAGE	5.00	09/18/25
529000	BAHR, GEORGINA	General Contractual Services	APRIL 2025 MLA JANITORIAL SERVICES	50.00	05/01/25
529000	BAHR, GEORGINA	General Contractual Services	MAY 2025 MLA JANITORIAL SERVICES	125.00	06/01/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	75.00	07/03/25
529000	BAHR, GEORGINA	General Contractual Services	JULY 2025 MLA JANITORIAL SERVICES	100.00	08/05/25
529000	BAHR, GEORGINA	General Contractual Services	AUGUST 2025 MLA JANITORIAL SERVICES	125.00	09/04/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	100.00	10/01/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	100.00	10/27/25
529000	GALLON, JACKIE A.	General Contractual Services	SHREDDING	15.00	06/01/25
529200	THORSTEINSON, JAMES L	Professional Development	REIMB: CONFERENCE REGISTRATION	537.93	04/14/25
529200	THORSTEINSON, JAMES L	Professional Development	REIMB: CONFERENCE REGISTRATION	1,017.87	05/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	04/18/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	246.00	05/13/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	410.00	06/18/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	410.00	08/18/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	164.00	09/15/25
530500	MAIDSTONE COMMUNITY CALENDAR	Media Placement	ADVERTISING	75.00	09/24/25
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	250.00	05/01/25
530500	MEOTA & DISTRICT GOLF CLUB INC.	Media Placement	ADVERTISING	114.59	04/14/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	05/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	05/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	05/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	68.35	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	06/01/25

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2025-2026 TOTAL: \$49,451.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	70.00	06/03/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	06/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	89.00	07/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	07/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	40.00	07/08/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	07/09/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	139.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	37.50	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	08/05/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	08/05/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	126.90	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	09/24/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	20.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	63.45	10/01/25
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	10/08/25
530500	VIEWPOINT PHOTOGRAPHIC DESIGN	Media Placement	ADVERTISING	225.00	10/06/25
530500	WILKIE, TOWN OF	Media Placement	ADVERTISING	350.00	09/04/25
530800	ULTRA PRINT SERVICES LTD.	Publications	NEWSLETTERS	916.90	05/14/25
530900	GALLON, JACKIE A.	Promotional Items	SYMPATHY CARDS	13.32	09/18/25
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	GRADUATION CARDS	230.02	05/01/25
542000	GALLON, JACKIE A.	Travel	CA TRAVEL MAY 27-28,2025	924.31	06/03/25
550200	R.M. OF NORTH BATTLEFORD NO. 437	Books, Mags and Ref Materials	MAPS	14.00	09/18/25
550200	R.M. OF PAYNTON NO. 470	Books, Mags and Ref Materials	MAPS	10.00	09/04/25
550200	R.M. OF ROUND VALLEY NO. 410	Books, Mags and Ref Materials	MAPS	15.90	09/18/25
550200	RURAL MUNICIPALITY OF SENLAC NO.411	Books, Mags and Ref Materials	MAPS	15.00	09/18/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	85.19	04/21/25

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: \$49,451.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	104.09	05/01/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	197.62	09/10/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	20.60	04/14/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	11.03	06/16/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	80.10	06/16/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	28.29	06/16/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	41.84	08/05/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	11.54	08/20/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	57.73	09/18/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	48.24	10/06/25
555000	GALLON, JACKIE A.	Other Material and Supplies	OFFICE SUPPLIES	48.28	10/27/25
564600	THORSTEINSON, JAMES L	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	138.47	05/29/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,600.00	11/12/25
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,600.00	02/25/26
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,600.00	02/25/26
522000	REECE, REAGAN & REECE, JARRETT	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,600.00	02/25/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.34	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.03	12/02/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.67	01/12/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.00	02/03/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.55	02/25/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.37	03/30/26
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE #47066940	745.18	11/12/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	THORSTEINSON, JAMES L.	Repairs	REIMB: IPAD SCREEN REPAIR	466.20	12/02/25
525000	R.M. OF MERVIN NO. 499	Postal, Courier, Freight and Related	MAP/POSTAGE	2.61	12/02/25
528000	KELLY'S COMPUTER WORKS	Support Services	IT SERVICES	636.00	01/12/26
528100	THORSTEINSON, JAMES L.	Information Services Subscriptions	REIMB: DROPBOX SUBSCRIPTION	162.74	11/24/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	125.00	12/02/25
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	75.00	01/12/26
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	100.00	02/03/26
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	100.00	03/01/26
529000	BAHR, GEORGINA	General Contractual Services	OFFICE CLEANING	100.00	03/02/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	207.00	11/05/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	11/24/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	246.00	12/17/25
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	02/03/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	02/24/26
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	328.00	03/26/26
530500	MAIDSTONE & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	25.00	12/09/25
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	250.00	01/12/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	100.00	11/12/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	300.00	11/05/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	315.35	11/17/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45	12/09/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	163.45	12/17/25
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	363.45	01/12/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	163.45	01/22/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	02/03/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45	02/11/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	163.45	02/19/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	163.45	03/04/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	163.45	03/13/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	100.00	03/26/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	63.45	03/30/26
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	FLAGS	2,381.03	03/04/26

THORSTEINSON, James
2025-2026

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,451.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS	217.30	11/12/25
550200	R.M. OF CUT KNIFE NO. 439	Books, Mags and Ref Materials	MAP	10.00	03/04/26
550200	R.M. OF ELDON NO. 471	Books, Mags and Ref Materials	MAPS	19.05	11/19/25
550200	R.M. OF MERVIN NO. 499	Books, Mags and Ref Materials	MAP/POSTAGE	15.00	12/02/25
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	185.33	01/12/26
555000	BEEPLUS WORKPLACE SOLUTIONS	Other Material and Supplies	OFFICE SUPPLIES	363.95	02/25/26
555000	GALLON, JACKIE A	Other Material and Supplies	OFFICE SUPPLIES	48.28	11/12/25
561300	IRONJET PROMOTIONS INC.	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	5,315.20	11/12/25

THORSTEINSON, James
2025-2026

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

2025-2026 TOTAL: \$71,659.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	-1,536.00	04/08/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	04/09/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	04/23/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	05/07/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	05/21/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	06/04/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	06/18/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	07/02/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	07/16/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	08/05/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	08/13/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,530.94	08/27/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	09/10/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	09/24/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	10/08/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	10/22/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	11/10/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	11/19/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	12/03/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	12/17/25
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	01/02/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	01/14/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	01/28/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	02/11/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	02/25/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	2,595.84	03/11/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	6,547.17	03/25/26
513000	GALLON, JACKIE A.	Out-of-Scope Permanent	1,817.09	04/02/26

THORSTEINSON, James
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$2,348.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	MADE IN THE SHADE	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	2,348.75	11/12/25