

WEEDMARK, Kevin
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$2,764.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9785628-9 APR/25	195.42	04/01/25
527600	SASKTEL	Telecommunications	04045294 APR/25	51.88	04/08/25
527600	SASKTEL	Telecommunications	9785628-9 MAY/25	181.36	06/01/25
527600	SASKTEL	Telecommunications	9785628-9 JUN/25	184.72	06/01/25
527600	SASKTEL	Telecommunications	04045294 JUN/25	48.04	06/08/25
527600	SASKTEL	Telecommunications	9785628-9 JUL/25	115.98	07/01/25
527600	SASKTEL	Telecommunications	04045294 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9785628-9 AUG/25	181.36	08/01/25
527600	SASKTEL	Telecommunications	04045294 AUG/25	50.45	08/08/25
527600	SASKTEL	Telecommunications	9785628-9 SEP/25	181.42	09/01/25
527600	SASKTEL	Telecommunications	04045294 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9785628-9 OCT/25	181.42	10/01/25
527600	SASKTEL	Telecommunications	04045294 OCT/25	50.45	10/08/25
527600	SASKTEL	Telecommunications	04045294 NOV/25	50.45	11/21/25
527600	SASKTEL	Telecommunications	9785628-9 NOV/25	181.42	11/21/25
527600	SASKTEL	Telecommunications	04045294 DEC/25	50.45	12/16/25
527600	SASKTEL	Telecommunications	9785628-9 DEC/25	181.42	12/16/25
527600	SASKTEL	Telecommunications	04045294 JAN/26	50.45	01/14/26
527600	SASKTEL	Telecommunications	9785628-9 JAN/26	181.42	01/14/26
527600	SASKTEL	Telecommunications	9785628-9 FEB/26	181.42	02/10/26
527600	SASKTEL	Telecommunications	04045294 FEB/26	50.66	02/25/26
527600	SASKTEL	Telecommunications	04045294 MAR/26	50.45	03/30/26
527600	SASKTEL	Telecommunications	9785628-9 MAR/26	181.42	03/30/26
527600	WEEDMARK, KEVIN	Telecommunications	REIMB: WESTJET FLIGHT INTERNET	23.09	03/30/26
527600	WEEDMARK, KEVIN	Telecommunications	REIMB: INTERNATIONAL CALLS/DATA	58.40	03/31/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$54,490.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUNE 01-07,2025	2,423.83	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUNE 10-14,2025	1,481.64	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAY 04-08,2025	869.76	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL APR 24-26,2025	489.14	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL APR 13-17,2025	786.21	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUNE 17-21,2025	1,999.26	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAY 24-31,2025	1,434.92	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUNE 27-28,2025	681.67	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL APR 01-05,2025	1,327.52	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAY 12-15,2025	880.29	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL APR 06-12,2025	2,276.26	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL APR 27-MAY 03,2025	1,293.16	07/02/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUL 01-16,2025	1,864.92	07/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUL 18-25,2025	1,919.80	08/18/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JUL 26-AUG 03,2025	2,256.33	08/18/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL AUG 10-16,2025	2,690.27	08/18/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL SEP 06-15,2025	917.44	09/16/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL AUG 23-SEP 04,2025	1,627.67	09/16/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL SEP 25-OCT 11,2025	2,721.34	10/16/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 04-15,2025	1,295.65	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 02-09,2025	1,542.07	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 10-17,2025	2,385.34	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 18-25,2025	2,280.34	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 03,2025	1,469.04	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL OCT 14-22,2025	2,169.86	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL OCT 23-30,2025	1,324.67	12/22/25
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL DEC 16-JAN 14,2026	1,303.66	01/19/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 15-18,2026	1,030.13	01/19/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 04,2026	1,604.65	03/30/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 19-28,2026	1,460.74	03/30/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 02,2026	1,414.50	03/30/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAR 05-12,2026	1,569.20	03/30/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAR 15-21,2026	2,283.76	03/30/26
541900	WEEDMARK, KEVIN	Elected Rep -Travel	MLA TRAVEL MAR 22-29,2026	1,415.11	03/30/26

WEEDMARK, Kevin
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$38,211.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,300.00	04/02/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,300.00	04/28/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,300.00	05/12/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,300.00	06/19/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,300.00	07/15/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,300.00	08/11/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,300.00	09/16/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,300.00	10/10/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	121.03	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.67	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.05	06/19/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.37	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.76	08/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.94	09/01/25

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2025-2026 TOTAL: \$38,211.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	09/10/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.66	10/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	10/01/25
524600	HALL'S FIRE SAFETY LTD.	Maintenance Contracts	FIRE SAFETY MAINTENANCE	50.00	04/01/25
529000	MARIO Z CONSTRUCTION	General Contractual Services	WINDOW INSTALLATION	1,803.31	08/04/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	40.00	06/23/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	275.00	04/16/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	06/24/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.50	07/02/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	09/10/25
530500	GRENFELL, TOWN OF	Media Placement	ADVERTISING	233.33	05/01/25
530500	NABHOLZ, PETER & NABHOLZ, ROXANNE	Media Placement	ADVERTISING	150.00	05/01/25
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	4,072.00	06/01/25
530900	WEEDMARK, KEVIN	Promotional Items	REIMB: CANADA FLAG	500.26	06/01/25
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,142.95	08/01/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL MAY 27-28,2025	544.61	06/05/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL SEP 19,2025	97.02	10/08/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	45.84	08/06/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	254.60	04/11/25
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES	139.86	09/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	145.93	04/16/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	48.05	06/09/25
555000	MOOSOMIN PHARMASAVE	Other Material and Supplies	OFFICE SUPPLIES	27.00	08/11/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,300.00	11/21/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,300.00	12/16/25
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,300.00	01/14/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$38,211.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SEW CREATIVE & INTERIORS	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,300.00	02/10/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	122.18	11/21/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	124.07	12/08/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.58	01/01/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.30	01/07/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	132.10	02/25/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	127.68	03/10/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	127.22	03/31/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/21/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE #C10000833447	1,166.00	01/21/26
525000	EASTON, CHARLENE M	Postal, Courier, Freight and Related	POSTAGE	73.99	03/30/26
529000	GLASSER'S T.V. SERVICE LTD.	General Contractual Services	OFFICE SUPPLIES/MONITOR/LABOUR	159.00	12/09/25
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	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	60.00	12/02/25
530500	101172441 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	01/07/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	12/08/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	161.25	01/07/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	01/14/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	02/25/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.30	03/10/26
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	700.00	03/30/26
530500	SLEEK ADVERTISING LTD.	Media Placement	ADVERTISING	757.32	12/02/25
530500	WHITEWOOD, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/26
530500	WOLSELEY & DISTRICT SPORTSPLEX	Media Placement	ADVERTISING	150.00	12/02/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$38,211.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WEEDMARK, KEVIN	Promotional Items	REIMB: SK FLAGS	571.85	11/21/25
531100	SLEEK ADVERTISING LTD.	Exhibits and Displays	CAR MAGNET SIGN	227.77	12/16/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL OCT 22,2025	249.98	11/06/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL DEC 03,2025	272.98	12/08/25
542000	EASTON, CHARLENE M	Travel	CA TRAVEL MAR 18,2026	272.98	03/30/26
550100	WESTERN LITHO PRINTERS	Printed Forms	BUSINESS CARDS	79.50	03/30/26
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	209.52	01/07/26
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	43.27	11/06/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	297.00	12/08/25
555000	EASTON, CHARLENE M	Other Material and Supplies	OFFICE SUPPLIES	69.56	03/30/26
555000	GLASSER'S T.V. SERVICE LTD.	Other Material and Supplies	OFFICE SUPPLIES/MONITOR/LABOUR	213.86	12/09/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	120.29	12/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.46	12/02/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	364.75	02/10/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	40.50	02/25/26
555000	WEEDMARK, KEVIN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.11	01/07/26
565200	GLASSER'S T.V. SERVICE LTD.	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/MONITOR/LABOUR	169.60	12/09/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$61,882.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	-1,302.00	04/08/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,170.00	04/09/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,230.76	04/23/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	05/07/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	05/21/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	06/04/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	06/18/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	07/02/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	07/16/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	08/05/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	08/13/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	08/27/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	09/10/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	09/24/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	10/08/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	10/22/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	11/10/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	11/19/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	12/03/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	12/17/25
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	01/02/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	01/14/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	01/28/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	02/11/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	02/25/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	2,200.38	03/11/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	7,200.38	03/25/26
513000	EASTON, CHARLENE M	Out-of-Scope Permanent	1,540.27	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-565.75	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