

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: \$7,220.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 MAY/25	145.07	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 APR/25	139.77	05/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 JUN/25	145.07	05/29/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 JUL/25	145.07	06/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 AUG/25	145.07	07/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 SEP/25	145.07	08/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 OCT/25	145.07	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 NOV/25	145.07	10/01/25
527600	SASKTEL	Telecommunications	04045291 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9785676-6 APR/25	333.73	05/01/25
527600	SASKTEL	Telecommunications	04045291 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9785676-6 MAY/25	351.02	06/01/25
527600	SASKTEL	Telecommunications	04045291 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9785676-6 JUN/25	345.40	07/01/25
527600	SASKTEL	Telecommunications	04045291 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	9785676-6 JUL/25	374.77	08/01/25
527600	SASKTEL	Telecommunications	04045291 AUG/25	50.45	08/08/25
527600	SASKTEL	Telecommunications	9785676-6 AUG/25	324.18	08/22/25
527600	SASKTEL	Telecommunications	04045291 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9785676-6 SEP/25	316.56	09/30/25
527600	SASKTEL	Telecommunications	04045291 OCT/25	50.45	10/22/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 DEC/25	145.07	11/07/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 JAN/26	145.07	12/18/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	6383855 JAN/26	145.07	01/16/26

WEGER, Michael
2025-2026

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2025-2026 TOTAL: \$7,220.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	6383855 MAR/26	152.49	02/11/26
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY MONITORING	206.70	11/07/25
527600	GARDON SECURITIES LTD.	Telecommunications	SECURITY MONITORING	673.52	01/16/26
527600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Telecommunications	WEBSITE MAINTENANCE	76.31	12/18/25
527600	SASKTEL	Telecommunications	9785676-6 OCT/25	314.78	11/07/25
527600	SASKTEL	Telecommunications	04045291 NOV/25	50.45	11/24/25
527600	SASKTEL	Telecommunications	04045291 DEC/25	50.45	12/18/25
527600	SASKTEL	Telecommunications	9785676-6 NOV/25	316.23	12/18/25
527600	SASKTEL	Telecommunications	04045291 JAN/26	50.45	01/16/26
527600	SASKTEL	Telecommunications	9785676-6 JAN/26	326.51	02/11/26
527600	SASKTEL	Telecommunications	04045291 FEB/26	50.45	02/24/26
527600	SASKTEL	Telecommunications	9785676-6 DEC/25	323.47	02/25/26
527600	SASKTEL	Telecommunications	9785676-6 FEB/26	324.73	03/09/26
527600	SASKTEL	Telecommunications	9785676-6 MAR/26	314.77	03/30/26

WEGER, Michael
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$39,696.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL MAY 12-30,2025	1,281.73	06/11/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL APR 24-MAY 02,2025	1,874.28	06/11/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL APR 01-10,2025	1,256.80	06/11/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL APR 12-20,2025	963.83	06/11/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL MAY 04-11,2025	955.36	06/11/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL JUN 30-JUL 28,2025	1,927.30	10/08/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL JUN 16-29,2025	1,939.93	10/08/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL JUN 01-12,2025	1,714.56	10/08/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL SEP 07-19,2025	1,778.13	10/08/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL AUG 20-27,2025	1,400.00	10/08/25
541900	WEGER, MICHAEL R	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 15,2025	2,302.09	10/14/25
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL DEC 07-12,2025	1,273.48	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL JUN 17,2025	160.95	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL NOV 02-06,2025	870.74	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL NOV 11-19,2025	1,090.14	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL NOV 20-26,2025	1,233.28	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 05,2025	898.24	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL OCT 13-22,2025	1,518.70	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL OCT 23-31,2025	1,206.60	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL SEP 16,2025	1,878.96	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL SEP 21-OCT 02,2025	1,559.34	01/05/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL FEB 08-20,2026	1,948.80	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 05,2026	1,632.87	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL JAN 13-26,2026	477.60	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL JAN 30-FEB 05,2026	1,359.86	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL MAR 06-15,2026	2,024.12	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL MAR 16-24,2026	1,471.40	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL MAR 24,2026	392.56	03/31/26
541900	WEGER, MICHAEL R.	Elected Rep -Travel	MLA TRAVEL MAR 25-31,2026	1,304.96	03/31/26

WEGER, Michael
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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: \$63,032.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	2,000.00	04/01/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,000.00	05/01/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,000.00	06/01/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,000.00	06/24/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	2,000.00	07/22/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,000.00	08/26/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,000.00	09/30/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,000.00	10/22/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	48.35	05/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	43.27	05/13/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	45.17	07/08/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	46.50	07/15/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	39.69	08/20/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	37.58	09/15/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	60.74	10/10/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	2.74	06/17/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	2.74	09/15/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	8.22	09/15/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	26.85	09/15/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	2.74	09/15/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	2.74	09/15/25
529000	HEISLER, KRYSTAL M	General Contractual Services	KEY CUT	4.97	09/15/25
529200	WEGER, MICHAEL R	Professional Development	REIMB: MLC CONFERENCE REGISTRATION	525.00	09/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	102003098 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	600.00	09/01/25
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	424.00	10/02/25

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2025-2026 TOTAL: \$63,032.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BENGOUGH REGIONAL PARK	Media Placement	ADVERTISING	50.00	09/09/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	05/29/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	08/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	09/15/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	298.50	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	326.24	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	299.00	08/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.00	09/15/25
530500	PROTOUCH SIGNS	Media Placement	ADVERTISING	381.60	07/18/25
530500	PROTOUCH SIGNS	Media Placement	ADVERTISING	116.60	09/15/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	06/01/25
530900	ASPIRE PRINTING LTD.	Promotional Items	GRAD CARDS	412.29	06/01/25
530900	FLAGS UNLIMITED CORPORATION	Promotional Items	SK FLAGS	561.22	10/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	SASK FLAG PINS	253.61	05/29/25
530900	HEISLER, KRYSTAL M	Promotional Items	CARDS	1.10	06/17/25
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	590.00	10/01/25
542000	HEISLER, KRYSTAL M	Travel	CA TRAVEL MAY 27-28,2025	357.18	06/17/25
542000	ROSCU-STRUTHERS, ANDREA	Travel	CA TRAVEL MAY 27-28,2025	212.26	06/17/25
555000	ASPIRE PRINTING LTD.	Other Material and Supplies	OFFICE SUPPLIES	5.72	05/29/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	71.70	04/07/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	468.67	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	271.32	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	6.67	05/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	92.92	07/18/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	27.54	09/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	101.13	09/30/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	9.34	09/30/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	65.87	06/17/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	3.54	06/17/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	13.02	07/01/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	35.95	07/15/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	8.37	07/15/25

WEGER, Michael
2025-2026

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	35.95	07/15/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	10.31	09/15/25
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICTRACK SOFTWARE	1,749.00	09/03/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	483.41	04/03/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARES	483.41	05/07/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	485.53	06/05/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	MICROSOFT SOFTWARE	485.53	07/18/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	485.53	08/12/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	485.53	09/11/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	MICROSOFT SOFTWARE	485.53	10/22/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,000.00	11/26/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	2,000.00	12/30/25
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	2,000.00	01/23/26
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,000.00	02/24/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/24/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	59.54	11/24/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	51.46	12/18/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	54.54	01/16/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	48.42	02/24/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	41.92	03/30/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE C70211242-3	583.00	12/19/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	4.58	11/07/25

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2025-2026

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525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	329.95	12/24/25
525000	HEISLER, KRYSTAL M	Postal, Courier, Freight and Related	POSTAGE	5.48	03/30/26
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	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	1,250.00	12/18/25
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	1,000.00	01/16/26
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	1,000.00	02/11/26
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	1,000.00	03/09/26
530500	ASTRAL MEDIA OUTDOOR L.P.	Media Placement	ADVERTISING	1,000.00	03/30/26
530500	BENGOUGH MUNICIPAL PARKS RECREATION & CULTURAL AUTHORITY	Media Placement	ADVERTISING	250.00	02/11/26
530500	BOARD OF EDUCATION OF THE PRAIRIE SOUTH SCHOOL DIVISION NO. 210 OF SASKATCHEWAN	Media Placement	ADVERTISING	200.00	03/30/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	11/26/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	12/18/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	01/01/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	02/24/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	03/09/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	03/31/26
530500	GRAY RECREATIONAL CENTRE	Media Placement	ADVERTISING	750.00	12/18/25
530500	KRONAU COMMUNITY RECREATION CO- OPERATIVE	Media Placement	ADVERTISING	846.32	11/26/25
530500	MILESTONE FLYERS	Media Placement	ADVERTISING	300.00	11/24/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	199.00	11/24/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	11/26/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	885.00	01/16/26
530500	WESTERN NEWSPAPER CORP.	Media Placement	ADVERTISING	219.00	03/30/26
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,350.00	03/09/26
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	201.66	12/18/25
530900	SOUTHERN PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	302.10	12/19/25
531100	INFINITY METALWORKS	Exhibits and Displays	SASK SIGN	424.00	03/30/26
542000	HEISLER, KRYSTAL M	Travel	CA TRAVEL OCT 22,2025	126.65	11/07/25

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2025-2026 TOTAL: \$63,032.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HEISLER, KRYSTAL M	Travel	CA TRAVEL MAR 18,2026	126.65	03/30/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	84.26	11/07/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	38.96	11/24/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	198.22	12/18/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	93.69	02/11/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	127.16	02/24/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	74.87	03/09/26
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	14.64	11/07/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	36.33	12/24/25
555000	HEISLER, KRYSTAL M	Other Material and Supplies	OFFICE SUPPLIES	23.30	03/30/26
555000	WEGER, MICHAEL R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	387.16	02/11/26
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	COMPUTER SOFTWARE	485.53	11/24/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	MICROSOFT SOFTWARE	498.61	12/18/25
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	MICROSOFT SOFTWARE	498.61	01/16/26
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	SOFTWARE SUBSCRIPTIONS	498.61	02/24/26
564600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Computer Software -Exp	MICROSOFT SUBSCRIPTION	498.61	03/09/26
564600	WEGER, MICHAEL R.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	03/09/26
564600	WEGER, MICHAEL R.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	03/17/26
565200	HEISLER, KRYSTAL M	Office Furniture and Equipment - Exp	MINI FRIDGE	155.37	03/30/26

WEGER, Michael
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$58,757.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,380.00	11/10/25
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	11/19/25
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	12/03/25
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	12/17/25
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,415.00	01/02/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	01/14/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	01/28/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	02/11/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	02/25/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,362.50	03/11/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	4,432.50	03/25/26
513000	HEISLER, KRYSTAL M	Out-of-Scope Permanent	2,235.38	04/02/26
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	-645.58	04/08/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	04/09/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	04/23/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	05/07/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,014.48	05/21/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,263.48	06/04/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,143.59	06/18/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,162.04	07/02/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,162.04	07/16/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,032.92	08/05/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	700.91	08/13/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	940.70	08/27/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,051.37	09/10/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,180.48	09/24/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,180.48	10/08/25
514300	HEISLER, KRYSTAL M	Part-Time/Permanent Part-Time	1,088.26	10/22/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	-700.91	04/08/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,143.59	04/09/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	04/23/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	05/07/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	05/21/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,180.48	06/04/25
514300	ROSESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	06/18/25

WEGER, Michael
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$58,757.58

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	07/02/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	959.14	07/16/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	848.47	08/05/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	479.57	08/13/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	553.35	08/27/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	664.02	09/10/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	09/24/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	1,106.70	10/08/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	959.14	10/22/25
514300	ROESCU-STRUTHERS, ANDREA	Part-Time/Permanent Part-Time	110.67	12/17/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-923.65	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$1,548.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HBI OFFICE PLUS INC.	Postal, Courier, Freight and Related	CHAIRS/FREIGHT	79.12	11/26/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	CHAIRS/FREIGHT	1,468.91	11/26/25