

WILSON , Sean
2025-2026

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

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$4,312.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	040470584 MAR/25/MLA CELLPHONE	188.29	04/01/25
527600	SASKTEL	Telecommunications	9794791-8 MAR/25	106.96	04/01/25
527600	SASKTEL	Telecommunications	9785294-6 APR/25	178.25	04/19/25
527600	SASKTEL	Telecommunications	9785294-6 MAR/25	171.90	04/24/25
527600	SASKTEL	Telecommunications	9785294-6 MAY/25	128.91	05/19/25
527600	SASKTEL	Telecommunications	9794791-8 APR/25	86.30	05/21/25
527600	SASKTEL	Telecommunications	04070584 APR/25	62.08	05/21/25
527600	SASKTEL	Telecommunications	9794791-8 MAY/25	172.00	06/01/25
527600	SASKTEL	Telecommunications	04070584 MAY/25	93.11	06/01/25
527600	SASKTEL	Telecommunications	9785294-6 JUN/25	165.46	06/19/25
527600	SASKTEL	Telecommunications	04070584 JUN/25	93.11	08/01/25
527600	SASKTEL	Telecommunications	9785294-6 JUL/25	165.46	08/01/25
527600	SASKTEL	Telecommunications	04070584 JUL/25	93.11	09/01/25
527600	SASKTEL	Telecommunications	9785294-6 AUG/25	170.28	09/01/25
527600	SASKTEL	Telecommunications	04070584 AUG/25	64.81	09/01/25
527600	SASKTEL	Telecommunications	9794791-8 AUG/25	85.52	09/01/25
527600	SASKTEL	Telecommunications	9785294-6 SEP/25	165.52	09/19/25
527600	SASKTEL	Telecommunications	9794791-8 JUL/25	80.10	09/22/25
527600	SASKTEL	Telecommunications	9794791-8 SEP/25	88.00	10/01/25
527600	SASKTEL	Telecommunications	04070584 SEP/25	64.81	10/01/25
527600	SASKTEL	Telecommunications	9785294-6 OCT/25	165.52	10/23/25
527600	SASKTEL	Telecommunications	9794791-8 OCT/25	83.20	10/27/25
527600	SASKTEL	Telecommunications	04070584 OCT/25	64.81	11/17/25
527600	SASKTEL	Telecommunications	04070584 NOV/25	62.11	12/01/25
527600	SASKTEL	Telecommunications	9794791-8 NOV/25	83.20	12/01/25
527600	SASKTEL	Telecommunications	9785294-6 NOV/25	165.52	12/05/25
527600	SASKTEL	Telecommunications	04070584 DEC/25	62.11	01/22/26
527600	SASKTEL	Telecommunications	9794791-8 DEC/25	83.20	01/22/26
527600	SASKTEL	Telecommunications	9785294-6 JAN/26	170.32	01/28/26
527600	SASKTEL	Telecommunications	04070584 JAN/26	62.11	02/13/26
527600	SASKTEL	Telecommunications	9794791-8 JAN/26	85.61	02/13/26
527600	SASKTEL	Telecommunications	9785294-6 DEC/25	165.52	02/25/26
527600	SASKTEL	Telecommunications	04070584 FEB/26	63.91	03/03/26
527600	SASKTEL	Telecommunications	9794791-8 FEB/26	84.78	03/03/26
527600	SASKTEL	Telecommunications	9785294-6 FEB/26	170.32	03/09/26

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$4,312.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9794791-8 MAR/26	88.75	03/22/26
527600	SASKTEL	Telecommunications	04070584 MAR/26	62.11	03/23/26
527600	SASKTEL	Telecommunications	9785294-6 MAR/26	165.52	03/25/26

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$53,311.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL APR 08-18,2025	2,530.50	04/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL APR 01-07,2025	1,705.17	04/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL APR 20-22,2025	496.00	04/24/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 01, 2025	772.50	05/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL APR 23-26,2025	1,077.60	05/01/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 2-4, 2025	1,198.44	05/05/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 17-18,2025	762.75	05/21/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 05-09,2025	918.78	05/21/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 10-16,2025	1,533.49	05/21/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 21-27,2025	1,232.90	05/29/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL MAY 28-JUNE 02,2025	1,433.70	06/04/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JUNE 04-09,2025	1,375.70	06/11/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JUNE 16-20,2025	1,442.24	06/23/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JUN 24-JUL 04,2025	816.35	07/10/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JULY 05-14,2025	1,325.52	07/18/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JUL 15-18,2025	1,388.70	07/21/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL AUG 12-13,2025	563.68	08/14/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL JUL 22-30,2025	1,571.60	08/15/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL AUG 07-15,2025	1,678.38	08/21/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL AUG 30-31,2025	136.10	09/02/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL AUG 18-29,2025	1,937.70	09/02/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL SEP 11-12,2025	696.60	09/16/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL SEP 02-10,2025	939.46	09/16/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL SEP 15-19,2025	1,155.24	09/22/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 01,2025	618.45	10/02/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL SEP 21-27,2025	1,346.70	10/02/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL OCT 02-11,2025	1,602.47	10/14/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL OCT 12-14,2025	645.65	10/15/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL OCT 15-21,2025	945.10	10/27/25
541900	WILSON, SEAN RG	Elected Rep -Travel	MLA TRAVEL OCT 22-24,2025	551.05	10/27/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 02,2025	1,323.05	11/06/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL NOV 03-11,2025	1,426.98	11/17/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL NOV 12-17,2025	1,187.70	11/21/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL NOV 18-23,2025	1,653.17	11/24/25

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2025-2026 TOTAL: \$53,311.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL NOV 24-30,2025	2,031.43	12/01/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL DEC 01-05,2025	1,024.60	12/08/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL DEC 07-12,2025	1,165.70	12/17/25
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL DEC 20-23,2025	153.55	01/06/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL DEC 31-JAN 10,2026	396.32	01/13/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL JAN 26,2026	87.85	02/04/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL JAN 20-25,2026	289.57	02/09/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL FEB 06-14,2026	465.72	02/18/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL FEB 19-27,2026	1,002.72	03/02/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL MAR 01-06,2026	1,162.99	03/09/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL MAR 07-13,2026	1,358.44	03/16/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL MAR 14-20	1,558.55	03/26/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL MAR 21-27,2026	1,611.48	03/31/26
541900	WILSON, SEAN RG.	Elected Rep -Travel	MLA TRAVEL MAR 28-31,2026	1,013.10	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,304.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,100.00	04/01/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,100.00	05/01/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,100.00	05/29/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,100.00	06/23/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,100.00	07/23/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,100.00	09/02/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,100.00	09/24/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,100.00	10/23/25
522000	WILSON, SEAN RG	Rent of Ground, Buildings and Other Space	REIMB: APRIL 2025 MLA OFFICE RENT	2.00	04/24/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.13	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	118.37	05/21/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	144.28	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.13	08/15/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.25	10/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.18	10/07/25
522300	MYDONICK, CLARISSA L	Rent of Other Equipment and Material	HALL RENTAL	75.00	04/11/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: POSTAGE	13.70	08/01/25
525000	WILSON, SEAN RG	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.74	08/01/25
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	31.62	04/07/25
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	50.98	05/07/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	WILSON, SEAN RG	Information Services Subscriptions	REIMB: MAILCHIMP SUBSCRIPTION	50.46	07/01/25
529200	WILSON, SEAN RG	Professional Development	REIMB: MLA EVENT TICKET	40.00	04/24/25
529200	WILSON, SEAN RG	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	535.13	05/21/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	DC TASA MEDIA	Media Placement	ADVERTISING	215.00	09/02/25
530500	DC TASA MEDIA	Media Placement	ADVERTISING	300.00	10/15/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	177.50	07/04/25
530500	KAMSACK AIR CADETS	Media Placement	ADVERTISING	50.00	10/16/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	314.94	04/23/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	86.50	04/24/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	131.22	05/14/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	90.00	05/14/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	120.00	06/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	55.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	215.00	07/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	64.66	09/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	64.66	09/17/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	64.66	10/01/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	92.00	07/04/25
530900	WESTERN LITHO PRINTERS	Promotional Items	GRAD POSTCARDS	92.00	07/04/25
542000	GARDNER, KERI L	Travel	CA TRAVEL SEP 12,2025	45.60	09/22/25
542000	GARDNER, KERI L	Travel	CA TRAVEL SEP 04,2025	58.14	09/22/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL APR 08-12,2025	323.02	04/24/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL MAY 02,2025	57.07	05/12/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL MAY 27-28,2025	562.61	06/04/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL JUN 07-11,2025	331.00	06/17/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL JULY 02,2025	37.10	07/04/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL SEP 16,2025	57.07	10/02/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL OCT 08,2025	152.76	10/15/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL OCT 22-24,2025	741.50	10/27/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.17	04/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.64	04/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.32	04/24/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.28	05/04/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	153.90	06/11/25

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2025-2026 TOTAL: \$54,304.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.86	06/11/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.02	06/23/25
555000	WILSON, SEAN RG	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.19	09/23/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	04/24/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	5.99	05/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	05/14/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	06/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	06/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	06/14/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	07/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	07/04/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	67.92	07/18/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	08/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	08/14/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	09/14/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	09/22/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	10/01/25
564600	WILSON, SEAN RG	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	10/23/25
565200	SASKTEL	Office Furniture and Equipment - Exp	CA CELLPHONE	881.66	04/01/25
521372	WILSON, SEAN RG.	Photographer's Services	REIMB: PHOTOGRAPHERS SERVICES	732.60	03/25/26
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,100.00	11/24/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,100.00	12/22/25
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,100.00	01/28/26
522000	RCFM CONSULTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,100.00	02/24/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/17/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	41.63	12/01/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	60.18	12/22/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	46.86	01/22/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	55.52	03/16/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	48.01	03/31/26

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.44	11/06/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.97	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.58	01/06/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.58	02/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.70	03/09/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	114.00	03/30/26
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE #49112720	825.74	11/24/25
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	REIMB: POSTAGE	31.15	11/17/25
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	REIMB: POSTAGE	32.89	12/05/25
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	POSTAGE	1.84	01/06/26
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	REIMB: POSTAGE	146.76	01/06/26
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	REIMB: POSTAGE	130.20	02/09/26
525000	WILSON, SEAN RG.	Postal, Courier, Freight and Related	REIMB: POSTAGE	667.44	03/25/26
528000	HEYCAT SERVICE & REPAIR	Support Services	IT SERVICES	2,931.97	03/20/26
529000	WILSON, SEAN RG.	General Contractual Services	REIMB: VIDEO EDITING AND SHOOTING	2,946.38	12/18/25
529000	WILSON, SEAN RG.	General Contractual Services	REIMB: VIDEO EDITING	499.50	01/06/26
529000	WILSON, SEAN RG.	General Contractual Services	REIMB: VIDEO EDITING	133.20	03/16/26
529200	WILSON, SEAN RG.	Professional Development	REIMB: CONFERENCE REGISTRATION	438.45	03/26/26
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	ARRAN DISTRICT REC BOARD	Media Placement	ADVERTISING	100.00	02/09/26
530500	BUCHANAN HERALD	Media Placement	ADVERTISING	50.00	03/23/26
530500	CANORA CURLING CLUB	Media Placement	ADVERTISING	400.00	03/25/26
530500	DC TASA MEDIA	Media Placement	ADVERTISING	156.00	11/06/25
530500	DC TASA MEDIA	Media Placement	ADVERTISING	65.00	11/17/25
530500	DC TASA MEDIA	Media Placement	ADVERTISING	297.00	01/06/26
530500	DC TASA MEDIA	Media Placement	ADVERTISING **GST EXEMPT**	69.30	01/28/26
530500	DC TASA MEDIA	Media Placement	ADVERTISING	217.75	03/16/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,304.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING NO GST	59.00	02/09/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	89.00	03/09/26
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	229.00	03/31/26
530500	KAMSACK AIR CADETS	Media Placement	ADVERTISING	50.00	11/24/25
530500	NORQUAY CURLING CLUB	Media Placement	ADVERTISING	150.00	03/26/26
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	2,544.00	03/25/26
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	269.75	12/11/25
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	584.00	01/06/26
530500	PREECEVILLE CURLING CLUB	Media Placement	ADVERTISING	300.00	03/26/26
530500	SOURCE EMBROIDERY (AUTO TRIM)	Media Placement	ADVERTISING GST EXEMPT	332.84	02/04/26
530500	SOURCE EMBROIDERY (AUTO TRIM)	Media Placement	ADVERTISING	2,111.51	02/09/26
530500	SOURCE EMBROIDERY (AUTO TRIM)	Media Placement	ADVERTISING NO GST	4,579.20	02/09/26
530500	STURGIS CURLING CLUB	Media Placement	ADVERTISING	150.00	03/31/26
530900	GARDNER, KERI L	Promotional Items	WREATHS	35.00	12/01/25
530900	ROYAL CANADIAN LEGION BRANCH NO. 052	Promotional Items	WREATHS	275.00	11/12/25
530900	WESTERN LITHO PRINTERS	Promotional Items	CHRISTMAS CARDS	344.50	01/28/26
530900	WILSON, SEAN RG.	Promotional Items	REIMB: FLOWERS	352.98	12/18/25
530900	WILSON, SEAN RG.	Promotional Items	REIMB: FLOWERS	27.75	01/06/26
542000	GARDNER, KERI L	Travel	CA TRAVEL NOV 11,2025	54.44	11/17/25
542000	GARDNER, KERI L	Travel	CA TRAVEL OCT 22-24,2025	575.67	11/17/25
542000	GARDNER, KERI L	Travel	CA TRAVEL JAN 20,2026	47.22	02/13/26
542000	GARDNER, KERI L	Travel	CA TRAVEL FEB 06,2026	12.10	03/31/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL NOV 22-25,2025	203.54	12/05/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL DEC 02-11,2025	392.19	12/18/25
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL DEC 17,2025	188.87	01/06/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL DECEMBER 26, 2025	55.55	01/28/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL JAN 28-29,2026	158.87	02/09/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL FEB 07,2026	55.55	03/02/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL FEB 14-26,2026	151.10	03/09/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL MAR 13-20,2026	447.74	03/25/26
542000	MYDONICK, CLARISSA L	Travel	CA TRAVEL MAR 27,2026	55.55	03/31/26
542000	POLLON, ELIZABETH A.	Travel	CA TRAVEL JAN 15,2026	76.94	02/09/26
550100	D'S SIGNS & DESIGNS	Printed Forms	BUSINESS CARDS NO GST	238.50	02/09/26
550200	CANORA COURIER	Books, Mags and Ref Materials	KAMSACK TIMES SUBSCRIPTION	47.25	02/12/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$54,304.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MYDONICK, CLARISSA L	Other Material and Supplies	OFFICE SUPPLIES	48.23	01/28/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	65.80	11/17/25
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.39	11/24/25
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	472.66	12/05/25
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.72	12/11/25
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.96	02/17/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.81	02/24/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.78	03/03/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	134.98	03/09/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	513.08	03/25/26
555000	WILSON, SEAN RG.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	203.59	03/31/26
564300	WILSON, SEAN RG.	Computer Hardware - Exp.	REIMB: LENOVO THINKCENTRE DEKSTOP	897.93	03/16/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	5.99	11/06/25
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	67.92	11/24/25
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	6.29	12/05/25
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	74.21	01/06/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	20.49	01/13/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: ADOBE	90.56	01/28/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	6.29	02/09/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	90.56	02/24/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	6.29	03/09/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SUBSCRIPTION	90.56	03/25/26
564600	WILSON, SEAN RG.	Computer Software -Exp	REIMB: MICROSOFT SOFTWARE	6.29	03/31/26
565200	WILSON, SEAN RG.	Office Furniture and Equipment - Exp	REIMB: LATERAL FILE WHITE	537.22	03/01/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$84,668.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	-1,314.38	04/08/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,184.54	04/09/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	04/23/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	05/07/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	05/21/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	06/04/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	06/18/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	07/02/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	1,916.46	07/16/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	08/05/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	08/13/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	08/27/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,129.40	09/10/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,350.60	09/24/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	10/08/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	10/22/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	11/10/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	11/19/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	12/03/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	12/17/25
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	01/02/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	01/14/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	01/28/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	02/11/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	02/25/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	2,240.00	03/11/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	4,240.00	03/25/26
513000	MYDONICK, CLARISSA L	Out-of-Scope Permanent	0.00	04/02/26
514000	POLLON, ELIZABETH A	Casual/Term	198.93	05/07/25
514000	POLLON, ELIZABETH A	Casual/Term	596.78	06/04/25
514000	POLLON, ELIZABETH A	Casual/Term	198.93	06/18/25
514000	POLLON, ELIZABETH A	Casual/Term	198.93	07/02/25
514000	POLLON, ELIZABETH A	Casual/Term	170.51	07/16/25
514000	POLLON, ELIZABETH A	Casual/Term	198.93	08/05/25
514000	POLLON, ELIZABETH A	Casual/Term	994.63	08/13/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$84,668.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	POLLON, ELIZABETH A	Casual/Term	596.79	09/10/25
514000	POLLON, ELIZABETH A	Casual/Term	85.26	09/24/25
514000	POLLON, ELIZABETH A	Casual/Term	170.51	12/03/25
514000	POLLON, ELIZABETH A	Casual/Term	170.51	12/17/25
514000	POLLON, ELIZABETH A	Casual/Term	426.27	01/02/26
514000	POLLON, ELIZABETH A	Casual/Term	326.81	01/14/26
514000	POLLON, ELIZABETH A	Casual/Term	1,364.08	01/28/26
514000	POLLON, ELIZABETH A	Casual/Term	170.51	02/11/26
514000	POLLON, ELIZABETH A	Casual/Term	170.51	02/25/26
514000	POLLON, ELIZABETH A	Casual/Term	511.53	03/25/26
514000	POLLON, ELIZABETH A	Casual/Term	341.02	03/26/26
514000	POLLON, ELIZABETH A	Casual/Term	170.51	04/02/26
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	-501.70	04/08/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,017.45	04/09/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	793.02	04/23/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	912.72	05/07/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	882.79	05/21/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	867.83	06/04/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	755.61	06/18/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	867.83	07/02/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	852.87	07/16/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	882.79	08/05/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	807.98	08/13/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	448.88	08/27/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	867.83	09/10/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	837.91	09/24/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,045.20	10/08/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	940.70	10/22/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	980.22	11/10/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	948.60	11/19/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	901.17	12/03/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,027.65	12/17/25
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	458.49	01/02/26
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	766.79	01/14/26
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,011.84	01/28/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$84,668.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,359.66	02/11/26
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	553.35	02/25/26
514300	GARDNER, KERI L	Part-Time/Permanent Part-Time	1,264.80	03/25/26
516000	GARDNER, KERI L	Overtime	119.66	11/19/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,616.64	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