

HOUSSEY, Sally  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$1,937.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BOWMAN, DAISY A	Telecommunications	REIMB: CA CELLPHONE	72.71	02/25/25
527600	BOWMAN, DAISY A	Telecommunications	REIMB: CA CELLPHONE	75.01	03/18/25
527600	HOUSSEY, SALLY C	Telecommunications	REIMB: 02799670 NOV/24	86.10	01/22/25
527600	HOUSSEY, SALLY C	Telecommunications	REIMB: 02799670 JAN-FEB/25	372.31	03/18/25
527600	SASKTEL	Telecommunications	RTV S.HOUSSEY PERSONAL CELL REFUND	-40.00	03/31/25
565200	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Office Furniture and Equipment - Exp	OFFICE SECURITY SYSTEM EQUIPMENT	1,371.64	03/06/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$1,042.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL NOV 1-DEC 4, 2024	74.35	01/01/25
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL JAN 21, 2025	54.95	01/22/25
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL JAN 2-16, 2024	184.31	01/22/25
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL FEB 12-14, 2025	433.76	02/25/25
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL FEB 8, 2025	35.00	03/18/25
541900	HOUSSEY, SALLY C	Elected Rep -Travel	MLA TRAVEL FEB 7-MAR 8, 2025	260.59	03/18/25

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

**2024-2025 TOTAL:       \$38,218.54**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,066.67	03/18/25
522500	HUB INTERNATIONAL CANADA WEST ULC	Insurance Premiums	OFFICE INSURANCE C702120913	762.14	02/04/25
524000	SOMERVILLE SAFE & LOCK LTD.	Repairs	CONSTITUENCY OFFICE LOCK REPAIR	249.21	02/20/25
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	FIRE EXTINGUISHER MAINTENANCE	137.80	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2025 MAIL SERVICES	61.14	03/21/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	FREIGHT	50.00	02/01/25
529000	BOWMAN, BROCK	General Contractual Services	MEDIA CONTENT SERVICES	5,000.00	03/28/25
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING FEES	150.00	03/24/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	50.00	03/03/25
529000	PASSMORE, JUSTIN E	General Contractual Services	CONTRACT SERVICES	3,121.24	01/13/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	2,500.00	03/26/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	4,800.00	03/28/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	7,200.00	03/28/25
530900	HOUSSER, SALLY C	Promotional Items	REIMB: CARDS	59.83	03/18/25
542000	BOWMAN, DAISY A	Travel	CA TRAVEL FEB 11-21, 2025	57.58	02/25/25
542000	BOWMAN, DAISY A	Travel	CA TRAVEL FEB 24-MAR 7, 2025	77.05	03/18/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	58.30	02/18/25
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	58.30	03/19/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	160.90	02/25/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	27.95	02/25/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	127.63	02/25/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	17.68	03/18/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	33.29	03/31/25
555000	BOWMAN, DAISY A	Other Material and Supplies	OFFICE SUPPLIES	350.00	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	64.83	03/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	27.56	03/04/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	84.24	03/20/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	92.13	02/19/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	OFFICE SUPPLIES	73.25	03/01/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,880.14	02/19/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP	1,467.80	03/01/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	825.00	02/01/25
565200	BOWMAN, DAISY A	Office Furniture and Equipment - Exp	FRIDGE	438.55	02/25/25
565200	BOWMAN, DAISY A	Office Furniture and Equipment - Exp	PROJECTOR	822.70	03/05/25
565200	BOWMAN, DAISY A	Office Furniture and Equipment - Exp	PODIUM	1,421.19	03/31/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	MONITOR	186.82	02/19/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	DOCK	228.88	03/01/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	MONITOR	181.92	03/01/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	MONITOR	181.92	03/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	DESK	1,229.60	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	12 CHAIRS	904.18	02/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	TABLE	1,190.38	02/01/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$17,688.63

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	2,396.30	02/12/25
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	2,163.33	02/12/25
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	2,396.30	02/26/25
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	2,396.30	03/12/25
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	2,396.30	03/26/25
513000	BOWMAN, DAISY A	Out-of-Scope Permanent	1,431.13	04/04/25
514000	PASSMORE, JUSTIN E	Casual/Term	1,411.32	02/06/25
514000	PASSMORE, JUSTIN E	Casual/Term	292.00	02/12/25
514000	PASSMORE, JUSTIN E	Casual/Term	486.66	03/12/25
514000	PASSMORE, JUSTIN E	Casual/Term	973.32	03/26/25
514000	PASSMORE, JUSTIN E	Casual/Term	486.66	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	859.01	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date