

LALIBERTE, Leroy  
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: \$2,010.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04047054 DEC/24	88.01	03/01/25
527600	SASKTEL	Telecommunications	04047054 FEB/25	55.35	03/01/25
527600	SASKTEL	Telecommunications	04047054 JAN/25	52.80	03/01/25
527600	SASKTEL	Telecommunications	04047054 MAR/25	55.35	03/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24

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

**2024-2025 TOTAL:       \$24,609.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BURNS, MARSHALL V	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,500.00	03/05/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	03/05/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 25, 2024	2,710.55	12/03/24
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL NOV 7-DEC 1, 2024	2,206.87	12/12/24
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2024	2,122.55	12/18/24
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JANUARY 6-10, 2025	1,298.99	01/17/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL DECEMBER 12 2024 - JANUARY 5, 2025	2,117.95	01/17/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JAN 14-27, 2025	2,766.02	02/04/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JAN 28-29, 2025	686.73	02/04/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL FEB 12-26, 2025	2,137.77	03/10/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL FEB 28-MAR 6, 2025	2,269.49	03/10/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAR 15-20, 2025	1,278.47	03/26/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAR 23-31, 2025	2,014.07	03/31/25

LALIBERTE, Leroy  
2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$24,640.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	SECURITY DEPOSIT/FEB-MAR MLA OFFICE RENT	4,088.55	03/01/25
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	920.00	12/20/24
522000	MCMILLEN HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEB/MAR 2025 MLA OFFICE RENT	1,880.00	03/31/25
529000	RED DOG VISUAL	General Contractual Services	VIDEOGRAPHER SERVICES	2,205.00	03/01/25
529000	RATT, REGAN T J	General Contractual Services	CONTRACT SERVICES	13,169.77	03/11/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	550.00	03/01/25
542000	LALIBERTE, LEROY	Travel	MLA TRAVEL FEB 28-MAR 6, 2025	261.69	03/10/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	825.00	03/01/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$6,622.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,396.30	03/12/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,396.30	03/26/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	1,437.78	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	392.39	04/11/25

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

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