

ROWDEN, Darlene
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: \$3,394.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ROWDEN, DARLENE	Telecommunications	REIMB: 6385629 DEC/24	129.50	01/01/25
527600	SASKTEL	Telecommunications	9784954-4 DEC/24	460.52	01/13/25
527600	SASKTEL	Telecommunications	04045296 DEC/24	167.18	01/17/25
527600	SASKTEL	Telecommunications	04046930 DEC/24	146.66	01/17/25
527600	SASKTEL	Telecommunications	04045296 JAN/25	105.60	02/01/25
527600	SASKTEL	Telecommunications	04046930 JAN/25	4.40	02/01/25
527600	SASKTEL	Telecommunications	04045296 FEB/25	93.39	03/01/25
527600	SASKTEL	Telecommunications	9784954-4 FEB/25	355.27	03/12/25
527600	SASKTEL	Telecommunications	9784954-4 MAR/25	173.09	03/22/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24

ROWDEN, Darlene
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$20,228.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMMODATION	1,400.00	12/09/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMMODATION	2,000.00	12/09/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMMODATION	1,400.00	01/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMMODATION	1,400.00	02/04/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 14,2024	1,231.50	11/19/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 21,2024	83.85	11/22/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 28,2024	203.50	12/02/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 23-29,2024	537.00	12/02/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 05,2024	947.25	12/12/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL OCT 31,2024	27.00	12/16/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL DEC 08-13,2024	966.00	12/16/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL DEC 15-16,2024	545.80	12/17/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL DEC 18-19,2024	135.85	12/20/24
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA REGINA ACCOMMODATION INSURANCE	299.98	01/02/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	500013480727 DEC/24	96.23	01/02/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JAN 06-17,2025	439.80	01/22/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JAN 24,2025	213.45	01/27/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JAN 20-23,2025	829.39	01/27/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	45.15	02/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL FEB 03-07,2025	813.08	02/07/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL FEB 12-14,2025	337.15	02/19/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL FEB 18-20,2025	226.35	02/26/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMMODATIONS	38.24	03/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA REGINA ACCOMMODATION	1,161.64	03/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 03-07, 2025	705.43	03/08/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MARCH 10-14,2025	361.00	03/19/25

ROWDEN, Darlene
2024-2025

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$20,228.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MARCH 16-22,2025	1,163.50	03/27/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 23-31,2025	1,220.05	03/31/25

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$13,485.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DECEMBER 2024	700.00	12/04/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	SECURITY DEPOSIT	700.00	12/18/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2024	350.00	12/20/24
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	700.00	01/13/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	700.00	02/01/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	700.00	03/12/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	200.55	01/13/25
522500	LONG LAKE INSURANCE	Insurance Premiums	C70030711-6 JAN/25	579.82	02/05/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	C70030711-6 NOV/24	74.20	12/20/24
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	568.18	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	102.90	12/16/24
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	205.80	01/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/04/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/07/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	02/13/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	02/20/25

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$13,485.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/06/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	03/20/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	1,291.80	02/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.75	01/17/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.75	01/17/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/08/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	03/15/25
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	82.72	01/01/25
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	200.00	02/12/25
531100	AURORA SIGN WORKS	Exhibits and Displays	OFFICE SIGNAGE	400.68	12/06/24
550200	ROWDEN, DARLENE	Books, Mags and Ref Materials	REIMB: RM MAP	20.00	02/20/25
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	68.88	12/06/24
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	297.52	12/06/24
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	16.08	12/20/24
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	26.49	01/15/25
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	13.29	03/14/25
555000	ROWDEN, DARLENE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	63.07	12/02/24
555000	ROWDEN, DARLENE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.38	12/02/24
555000	ROWDEN, DARLENE	Other Material and Supplies		-95.38	12/13/24
555000	ROWDEN, DARLENE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.18	01/27/25
564300	ROWDEN, DARLENE	Computer Hardware - Exp.	REIMB: LAPTOP	1,592.00	12/02/24
564300	ROWDEN, DARLENE	Computer Hardware - Exp.	REIMB: LAPTOP	1,622.24	12/12/24
564300	ROWDEN, DARLENE	Computer Hardware - Exp.	LAPTOP & OFFICE SUPPLIES REIMBURSEMENT	-1,592.00	12/13/24
565200	SASKTEL	Office Furniture and Equipment - Exp	CA CELL PHONE	861.27	01/17/25

ROWDEN, Darlene
2024-2025

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$32,181.44

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,277.15	11/20/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	12/04/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	12/18/24
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	01/02/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	01/15/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	01/29/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	02/12/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	02/26/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	03/12/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,192.88	03/26/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	1,915.73	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	252.64	04/11/25

ROWDEN, Darlene
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$7,612.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	KOLLA CONSTRUCTION	Leasehold Improvements - Exp	OFFICE PAINTING	3,604.00	01/22/25
564300	FOUQUETTE, BEAU J	Computer Hardware - Exp.	LAPTOP	2,526.50	12/04/24
565200	FOUQUETTE, BEAU J	Office Furniture and Equipment - Exp	PRINTER	291.96	12/04/24
565200	ROWDEN, DARLENE	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	1,189.91	01/27/25