

SENGER, Brittney
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: \$5,956.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 JAN/25	99.35	03/17/25
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 DEC/24	91.66	03/24/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	66.60	03/01/25
527600	SASKTEL	Telecommunications	04046242 DEC/24	88.01	01/01/25
527600	SASKTEL	Telecommunications	04046242 JAN/25	52.80	02/01/25
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 MAR/25	402.50	03/22/25
528500	PROGRESSIVE NATION	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	3,396.60	03/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/22/24

SENGER, Brittney
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: \$19,528.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HANSON, CINDY	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMMODATION	930.00	01/15/25
541900	HANSON, CINDY	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMMODATION	1,550.00	01/15/25
541900	HANSON, CINDY	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMMODATION	1,550.00	02/01/25
541900	HANSON, CINDY	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,550.00	02/27/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 07-12,2024	380.65	11/21/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 12-22,2024	848.93	11/25/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 23-27,2024	1,662.64	12/03/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL DEC 08-12,2024	1,608.01	12/16/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 05,2024	2,075.97	12/16/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL DEC 13-15,2024	509.60	12/16/24
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 14-20,2025	421.68	01/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 18-FEB 06,2025	1,091.18	02/11/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 12-14,2025	353.92	02/25/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 12,2025	272.10	02/27/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 23-27, 2025	1,219.55	03/02/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 08-MAR 20,2025	1,302.51	03/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 17-FEB 21,2025	100.57	03/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 22-MAR 07,2025	336.40	03/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 20,2024	12.65	03/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL DEC 17-JAN 13,2025	77.75	03/24/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 27-31,2025	714.00	03/31/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 08-26,2025	960.10	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: \$37,804.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	126.14	01/20/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT & DEPOSIT	2,869.91	12/20/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,396.76	03/24/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,396.76	03/31/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C70211564-0 DEC/24	1,302.74	01/15/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	55.48	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	1,643.90	03/24/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,164.21	03/31/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	FREIGHT	20.00	03/19/25
529000	1-800-GOT-JUNK?	General Contractual Services	JUNK REMOVAL	688.60	03/03/25
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	03/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	03/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	03/24/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	03/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	03/24/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	482.56	03/24/25
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/31/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/24/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/24/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	398.00	01/24/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,628.02	03/21/25
530900	EMMA LOVE PHOTOGRAPHY	Promotional Items	CHRISTMAS CARDS	530.00	01/15/25
530900	FLAG SHOP	Promotional Items	SASK FLAG & PINS	1,970.01	03/31/25
530900	PRINTWEST LTD.	Promotional Items	POSTCARDS	1,673.38	02/01/25
530900	SENGER, BRITTNEY	Promotional Items	REIMB: WREATH	65.00	11/25/24
530900	SENGER, BRITTNEY	Promotional Items	REIMB: FLOWERS	599.40	01/15/25
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,409.80	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: \$37,804.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL JAN 13-15,2025	873.18	01/24/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL JAN 22,2025	27.24	02/04/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL JAN 17/MAR 11,2025	26.90	03/31/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	180.20	03/31/25
550200	HILDEBRANDT, MATTHEW A	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	21.00	03/31/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	8.17	01/24/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	109.71	02/01/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES/MICROPHONE	32.19	03/28/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	1,079.25	03/31/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	74.35	03/31/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	140.17	03/31/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	166.46	03/31/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	47.13	03/31/25
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.63	11/25/24
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	220.83	01/24/25
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	99.87	01/24/25
555000	SENGER, BRITTNEY	Other Material and Supplies	OFFICE SUPPLIES	22.13	03/19/25
564300	HILDEBRANDT, MATTHEW A	Computer Hardware - Exp.	IMAC DEKSTOP	1,555.88	03/28/25
564300	HILDEBRANDT, MATTHEW A	Computer Hardware - Exp.	IPAD AIR 11 M3	1,054.99	03/31/25
564300	SENGER, BRITTNEY	Computer Hardware - Exp.	REIMB: LAPTOP	1,666.80	01/15/25
564300	SENGER, BRITTNEY	Computer Hardware - Exp.	REIMB: COMPUTER \$1611.46	1,611.46	01/15/25
564600	HILDEBRANDT, MATTHEW A	Computer Software -Exp	CANVA SUBSCRIPTION	390.00	03/17/25
564600	HILDEBRANDT, MATTHEW A	Computer Software -Exp	CALLHUB SUBSCRIPTION	358.40	03/31/25
565200	HILDEBRANDT, MATTHEW A	Office Furniture and Equipment - Exp	STABILIZER	243.09	03/27/25
565200	HILDEBRANDT, MATTHEW A	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/MICROPHONE	266.39	03/28/25
565200	HILDEBRANDT, MATTHEW A	Office Furniture and Equipment - Exp	APPLE PENCIL	187.59	03/31/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	MESH BLACK CHAIR	177.02	03/01/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	WORKSTATION	2,245.22	03/19/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	4 MESH CHAIRS	531.06	03/31/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: COUCH	1,408.66	01/16/25

SENGER, Brittney
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: \$23,158.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	1,093.97	01/15/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,187.94	01/29/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	1,607.53	02/12/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,187.94	03/12/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,187.94	03/26/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	1,312.76	04/04/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	675.62	03/26/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	282.66	04/04/25
514000	OTTERBEIN, ARYN M	Casual/Term	841.08	02/12/25
514000	OTTERBEIN, ARYN M	Casual/Term	1,089.26	02/26/25
514000	OTTERBEIN, ARYN M	Casual/Term	427.43	03/12/25
514000	PIERCE, JADEN ED	Casual/Term	96.52	02/12/25
514000	PIERCE, JADEN ED	Casual/Term	1,020.34	03/06/25
514000	RITCHIE, NATALIA A	Casual/Term	772.13	01/15/25
514000	RITCHIE, NATALIA A	Casual/Term	537.73	01/29/25
514000	RITCHIE, NATALIA A	Casual/Term	386.08	02/12/25
514000	RITCHIE, NATALIA A	Casual/Term	179.24	02/26/25
514000	RITCHIE, NATALIA A	Casual/Term	455.01	03/12/25
514000	RITCHIE, NATALIA A	Casual/Term	82.74	03/26/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	311.13	12/18/24
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	518.55	01/02/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	1,037.09	01/15/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	1,037.09	01/29/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	1,037.09	02/12/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	1,037.09	02/26/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	388.92	03/12/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	344.14	04/04/25
516000	WARD, CATHLIA M	Overtime	20.65	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2.73	04/11/25

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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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date