

WARRINGTON, Darcy
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: \$2,688.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04045578 JAN/25	105.60	01/08/25
527600	SASKTEL	Telecommunications	04045578 DEC/24	153.53	01/27/25
527600	SASKTEL	Telecommunications	D. WARRINGTON PERSONAL CELL PHONE REIMBURSEMENT	-60.00	03/31/25
527600	SASKTEL	Telecommunications	9610874-9 FEB/25	605.56	03/31/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 NOV/24	94.29	12/04/24
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: 606834099 4 JAN/25	31.08	02/01/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,758.53	11/14/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$9,730.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 12,2024	27.00	11/19/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 07-08,2024	585.95	11/19/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 24,2024	488.20	11/19/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 02-05,2024	306.13	11/19/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 20-22,2024	726.19	11/26/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 29-30,2024	168.20	12/03/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 2-5,2024	416.90	12/04/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 6-28,2024	681.85	12/04/24
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 18,2024	107.83	01/10/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 09-11,2024	718.87	01/10/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 14,2024	25.00	01/10/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 20-21,2025	463.68	01/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 31,2025	49.26	01/27/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 20,2025	27.00	01/27/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL FEB 03,2025	340.84	02/05/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL FEB 01-08,2025	85.65	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 15-22,2024	44.00	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 23-31,2025	33.33	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 01-08,2025	24.85	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 16-23,2024	33.00	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 06,2024	38.50	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 23-30,2024	15.40	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL DEC 07-14,2024	12.10	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JAN 09-22,2025	34.45	02/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL FEB 12-14,2025	624.55	02/19/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL FEB 12,2025	27.00	02/19/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL FEB 28, 2025	100.00	03/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	REIMB: MARCH 2025 MLA REGINA ACCOMMODATION	1,500.00	03/04/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 12,2025	27.00	03/20/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 17,2025	341.97	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 10,2025	14.69	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 14,2025	10.73	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 11,2025	9.60	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 20,2025	341.97	03/24/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$9,730.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 03,2025	12.43	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 21,2025	41.24	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 19,2025	60.03	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 18,2025	27.00	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 15,2025	161.85	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 07,2025	10.17	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 12,2025	6.78	03/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 24,2025	198.46	03/27/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 24,2025	56.85	03/27/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAR 28,2025	27.00	03/28/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAR 27,2025	198.46	03/31/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 31,2025	198.46	03/31/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 31,2025	56.85	03/31/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MARCH 25-26,2025	223.60	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,768.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT & DEPOSIT	2,869.92	12/20/24
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	1,396.76	03/01/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,396.76	03/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70211563-2	1,302.74	01/01/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C70211563-2 DEC/24	1,302.74	01/15/25
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	RTV - WARRINGTON REFUND FOR OVERPAYMENT	-1,302.74	02/26/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,075.03	03/31/25
525000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Postal, Courier, Freight and Related	CHAIR/BOARDROOM TABLE/FREIGHT	20.00	02/14/25
529000	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	General Contractual Services	CHAIR ASSEMBLY	63.60	02/19/25
529000	WARRINGTON, DARCY R	General Contractual Services	REIMB: OFFICE PAINTING	1,750.00	03/01/25
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
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	690.00	01/10/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	244.40	01/27/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	834.75	03/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	03/17/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/17/25
530900	EMMA LOVE PHOTOGRAPHY	Promotional Items	CHRISTMAS CARDS	556.50	01/01/25
530900	PRINTWEST LTD.	Promotional Items	HOLIDAY CARDS	1,369.98	01/20/25
530900	WARRINGTON, DARCY R	Promotional Items	WREATH	65.00	11/19/24
530900	WARRINGTON, DARCY R	Promotional Items	REIMB: FLOWERS	36.52	02/19/25
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	1,409.80	03/31/25
542000	NILSON, LEVI L	Travel	CA TRAVEL JAN 13-15,2025	438.88	03/31/25
550100	24 HOUR SIGNS LTD.	Printed Forms	BUSINESS CARDS	104.94	03/31/25
550100	WARRINGTON, DARCY R	Printed Forms	REIMB: BUSINESS CARD	87.69	01/27/25
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	58.24	01/27/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	95.40	11/26/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,768.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.61	01/10/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.17	01/10/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.34	02/19/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.60	02/19/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.28	02/19/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.64	02/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.60	02/27/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	238.65	02/27/25
564300	WARRINGTON, DARCY R	Computer Hardware - Exp.	REIMB: COMPUTER	2,164.96	03/01/25
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTER SOFTWARE	318.00	01/01/25
564600	WARRINGTON, DARCY R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	03/21/25
564600	WARRINGTON, DARCY R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	6.95	03/31/25
564600	WARRINGTON, DARCY R	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	19.00	03/31/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELL PHONE	1,758.53	12/05/24
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	HENDRYX CHAIR	476.94	02/14/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	BOARDROOM TABLE	1,119.36	02/14/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	BLACK MESH CHAIR	153.90	02/14/25
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	4 BLACK MESH CHAIRS	644.48	03/01/25
565200	WARRINGTON, DARCY R	Office Furniture and Equipment - Exp	REIMB: JBL SPEAKERS	444.36	03/28/25
565200	WARRINGTON, DARCY R	Office Furniture and Equipment - Exp	REIMB: AIRPODS	200.00	03/28/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$17,539.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NILSON, LEVI L	Out-of-Scope Permanent	3,744.23	01/29/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,496.15	02/12/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,487.83	02/26/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,412.95	03/12/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,412.95	03/26/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	1,447.77	04/04/25
514000	OTTERBEIN, ARYN M	Casual/Term	261.98	02/12/25
514000	RITCHIE, NATALIA A	Casual/Term	689.41	01/29/25
514000	RITCHIE, NATALIA A	Casual/Term	193.03	02/12/25
514000	RITCHIE, NATALIA A	Casual/Term	193.03	03/12/25
514000	RITCHIE, NATALIA A	Casual/Term	248.19	03/26/25
514000	RITCHIE, NATALIA A	Casual/Term	82.73	04/04/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	233.35	01/02/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	155.57	01/15/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	24.84	04/04/25
516000	WARD, CATHLIA M	Overtime	1.49	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	453.97	04/11/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date