

**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:       \$4,681.34**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,266.70	01/22/25
527600	SASKTEL	Telecommunications	9608757-2 APR/24	67.46	04/19/24
527600	SASKTEL	Telecommunications	03869446 APR/24	76.13	04/24/24
527600	SASKTEL	Telecommunications	03709478 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	03869446 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	9608757-2 MAY/24	68.66	06/01/24
527600	SASKTEL	Telecommunications	03709478 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	9608757-2 JUN/24	69.79	07/01/24
527600	SASKTEL	Telecommunications	03709478 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	03869446 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	03869446 JUL/24	51.86	07/08/24
527600	SASKTEL	Telecommunications	9608757-2 JUL/24	66.90	07/19/24
527600	SASKTEL	Telecommunications	03709478 JUL/24	51.86	08/01/24
527600	SASKTEL	Telecommunications	03869446 AUG/24	51.93	08/08/24
527600	SASKTEL	Telecommunications	9608757-2 AUG/24	67.18	08/19/24
527600	SASKTEL	Telecommunications	03709478 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	RTV - A. YOUNG DISSOLUTION PERIOD DEVICE USAGE	-50.35	09/06/24
527600	SASKTEL	Telecommunications	03869446 SEP/24	50.63	10/01/24
527600	SASKTEL	Telecommunications	9608757-2 SEP/24	66.68	10/01/24
527600	SASKTEL	Telecommunications	03709478 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	03869446 OCT/24	50.42	11/01/24
527600	SASKTEL	Telecommunications	9608757-2 OCT/24	67.27	11/14/24
527600	SASKTEL	Telecommunications	03709478 NOV/24	51.93	01/01/25
527600	SASKTEL	Telecommunications	03709478 DEC/24	102.35	02/01/25
527600	SASKTEL	Telecommunications	9608757-2 JAN/25	70.59	02/01/25
527600	SASKTEL	Telecommunications	03869446 DEC/24	102.35	02/01/25
527600	SASKTEL	Telecommunications	9608757-2 DEC/24	69.33	02/01/25
527600	SASKTEL	Telecommunications	9608757-2 NOV/24	68.61	02/01/25
527600	SASKTEL	Telecommunications	03869446 FEB/25	51.88	02/08/25
527600	SASKTEL	Telecommunications	03869446 JAN/25	51.93	02/11/25
527600	SASKTEL	Telecommunications	03709478 JAN/25	51.93	02/11/25
527600	SASKTEL	Telecommunications	9608757-2 FEB/25	67.32	02/19/25
527600	SASKTEL	Telecommunications	03709478 FEB/25	51.88	03/01/25

Young, Aleana  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,681.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV A.YOUNG PERSONAL CELL REFUND	-60.00	03/31/25
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 APR-JUN/24	149.70	09/10/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 APR-JUN/24	147.48	09/10/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 AUG/24	151.92	09/10/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 APR-JUN/24	147.48	09/10/24
527600	YOUNG, ALEANA M	Telecommunications	REIMB: 4554846 SEP/24-MAR/25	1,028.95	03/31/25

Young, Aleana  
2024-2025

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

**2024-2025 TOTAL:       \$12,533.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2024	150.30	04/10/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APRIL 14, 2024	105.00	04/17/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APRIL 15-19, 2024	497.90	04/24/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 10, 2024	710.65	05/14/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 11-16, 2024	406.01	05/17/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 17 - JUNE 10, 2024	729.54	06/12/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 24, 2024	1,074.36	06/25/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAY 28, JUN 5, JUN 18, JUN 25, SEP 8, 2024	233.36	06/26/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JULY 23 - AUGUST 29, 2024	748.16	09/06/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOV 16-28,2024	329.70	12/17/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOV 01-15,2024	501.20	12/17/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 13,2024	716.40	12/17/24
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 14-15,2025	801.19	01/22/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 06-10,2025	493.97	01/22/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 27,2025	363.91	02/04/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 01,2025	583.89	02/05/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEB 06-07,2025	735.48	02/11/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEB 12-14,2025	435.66	02/19/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEB 18,2025	132.09	02/19/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEB 21,2025	313.06	02/25/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 18-FEB 17,2025	330.65	03/03/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL FEB 20-28,2025	250.60	03/03/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MAR 08,2025	225.00	03/03/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 29,2025	585.95	03/03/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL JAN 29,2025	56.85	03/03/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 14-15,2025	664.30	03/19/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 31,2025	56.85	03/31/25
541900	YOUNG, ALEANA M	Elected Rep -Travel	MLA TRAVEL MARCH 18-28,2025	301.75	03/31/25

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$80,862.59**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	318.00	01/01/25
522000	101231989 SASKATCHEWAN LTD	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,267.69	05/17/24
522000	ADEMA, JOCELYN R	Rent of Ground, Buildings and Other Space	EVENT PERMIT	50.00	07/01/24
522000	BOARD OF EDUCATION OF THE REGINA SCHOOL DIV. NO. 4	Rent of Ground, Buildings and Other Space	HALL RENTAL **GST EXEMPT**	81.00	07/03/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,267.69	09/05/24
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,378.15	03/04/25
522000	CIR COMMERCIAL REALTY INC.	Rent of Ground, Buildings and Other Space	CONSTITUENCY OFFICE OPERATING COST RECOVERIES	428.14	03/26/25
522000	YOUNG, ALEANA M	Rent of Ground, Buildings and Other Space	REIMB: BBQ AREA RENTAL FEE	125.00	08/20/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	187.45	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	183.73	09/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	199.10	01/10/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	163.16	03/01/25
522300	ADEMA, JOCELYN R	Rent of Other Equipment and Material	EQUIPMENT RENTAL	54.39	05/09/24
522300	ADEMA, JOCELYN R	Rent of Other Equipment and Material	EQUIPMENT RENTAL	56.61	07/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C701738004 ADJUSTMENT	53.00	08/01/24
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70173800-4	996.40	01/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 JUN/24	60.07	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 SEP/24	49.88	09/12/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 DEC/24	126.12	01/10/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	34603358531 MAR/25	194.82	03/13/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 JUN/24	143.32	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 SEP/24	177.51	09/25/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 DEC/24	111.54	01/10/25

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**2024-2025 TOTAL:       \$80,862.59**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510007310442 MAR/25	151.12	03/13/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	1,585.47	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	1,758.71	07/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	1,745.57	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICES	56.61	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	59.99	03/12/25
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	MAILOUTS & MAIL PREP	168.83	08/19/24
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	437.25	01/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	636.00	03/26/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	05/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	07/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	15.00	09/15/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	76.80	10/01/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	15.00	03/04/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	03/19/25
529000	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	General Contractual Services	RTV-FOIMAY31REFUND TED026-2324G	-589.25	06/18/24
529000	MINISTER OF FINANCE-MINISTRY OF TRADE AND EXPORT DEVELOPMENT	General Contractual Services	RTV - FOI REFUND	589.25	02/19/25
529000	MORTIN, ZOE	General Contractual Services	JUNE 2024 MLA OFFICE JANITORIAL SERVICE	250.00	07/14/24
529000	MORTIN, ZOE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	09/12/24
529000	MORTIN, ZOE	General Contractual Services	DECEMBER 2024 MLA JANITORIAL SERVICES	200.00	02/11/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	250.00	03/26/25
529000	STYLES, RON	General Contractual Services	CONSULTING SERVICES	5,300.00	03/26/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	YOUNG, ALEANA M	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	399.60	04/24/24
530300	HODGSON, GLEN	Primary Research/Focus group	RESEARCH SERVICES	10,000.00	08/22/24
530300	POLISCIENCE INC.	Primary Research/Focus group	POLISCIENCE INC.	740.74	03/01/25
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING **GST EXEMPT**	10,590.00	04/01/24
530500	AMPLIFY DIGITAL MARKETING CORPORATION	Media Placement	ADVERTISING	2,052.50	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	825.00	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	04/22/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	07/15/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,800.00	08/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	08/12/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	100.00	10/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	200.00	10/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	33.33	11/09/24
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/24
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,643.25	02/11/25
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	17.14	08/20/24
530500	YOUNG, ALEANA M	Media Placement	REIMB: ADVERTISING	2,529.91	04/04/24
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	3,798.62	07/01/24
530800	PRINTWEST LTD.	Publications	MAILOUTS & MAIL PREP	3,750.00	08/19/24
530800	PRINTWEST LTD.	Publications	NEWSLETTER PUBLICATIONS	4,019.56	03/18/25
530800	YOUNG, ALEANA M	Publications	REIMB: MAILOUT	125.00	08/23/24
542000	ADEMA, JOCELYN R	Travel	CA TRAVEL MAR 27, 2024	18.00	04/23/24
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	58.30	02/25/25
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	147.00	04/23/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION YOUNG	40.95	09/10/24

Young, Aleana  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: FEB - AUG 2024 SUBSCRIPTION YOUNG	50.16	10/03/24
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	39.99	03/12/25
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: DIGITAL NEWS SUBSCRIPTION SEP/24-MAR/25	108.92	03/31/25
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: DIGITAL NEWS SUBSCRIPTION	39.99	03/31/25
550200	YOUNG, ALEANA M	Books, Mags and Ref Materials	REIMB: DIGITAL NEWS SUBSCRIPTION SEP/24-MAR/25	286.65	03/31/25
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	44.38	07/02/24
555000	ADEMA, JOCELYN R	Other Material and Supplies	OFFICE SUPPLIES	5.54	10/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	27.17	05/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	235.70	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	284.27	02/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	195.32	03/26/25
555000	YOUNG, ALEANA M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	330.92	01/10/25
555000	YOUNG, ALEANA M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.88	02/01/25
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	IPAD	867.40	04/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	05/01/24
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE SUBSCRIPTION	1,650.00	02/11/25
564600	YOUNG, ALEANA M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	113.16	04/23/24
564600	YOUNG, ALEANA M	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	149.99	11/14/24
564600	YOUNG, ALEANA M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	346.19	02/01/25
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: PODIUM	285.09	03/12/25
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: ASUS MONITOR	666.78	03/26/25

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: \$54,040.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,511.64	04/10/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,712.53	04/24/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	05/08/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	05/22/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	06/05/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	06/19/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	07/03/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	07/17/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	08/06/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	08/15/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	08/28/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	09/11/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	09/25/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	4,440.54	10/09/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	1,044.84	11/06/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	2,612.09	11/20/24
513000	ADEMA, JOCELYN R	Out-of-Scope Permanent	738.74	12/18/24
513000	BROTHEN, ELIETTE C	Out-of-Scope Permanent	1,093.97	02/12/25
513000	BROTHEN, ELIETTE C	Out-of-Scope Permanent	2,187.94	02/26/25
513000	BROTHEN, ELIETTE C	Out-of-Scope Permanent	2,187.94	03/12/25
513000	BROTHEN, ELIETTE C	Out-of-Scope Permanent	2,187.94	03/26/25
513000	BROTHEN, ELIETTE C	Out-of-Scope Permanent	1,312.76	04/04/25
514000	HORBAL, ERIC VJ	Casual/Term	754.34	04/24/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	-140.38	04/09/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	140.38	04/10/24
514000	KAKAKAWAY, MARISSA R	Casual/Term	5.62	04/24/24
514000	LIPP, ALEXANDRA B.	Casual/Term	948.99	08/15/24
514000	LIPP, ALEXANDRA B.	Casual/Term	170.32	09/12/24
514000	LIPP, ALEXANDRA B.	Casual/Term	86.10	10/09/24
514000	PARKIN, DEIRDRE QW	Casual/Term	1,323.66	12/18/24
514000	PARKIN, DEIRDRE QW	Casual/Term	0.00	01/02/25
514000	PARKIN, DEIRDRE QW	Casual/Term	868.66	02/12/25
514000	PASSMORE, JUSTIN E	Casual/Term	0.00	02/06/25
514000	SCIDMORE, ALEX G	Casual/Term	0.00	04/01/24



Young, Aleana  
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: \$54,040.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,307.10	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	681.31	04/11/25

Young, Aleana  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$183.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	YOUNG, ALEANA M	Computer Hardware - Exp.	REIMB: KEYBOARD & THERMOSTAT	89.00	07/25/24
565200	YOUNG, ALEANA M	Office Furniture and Equipment - Exp	REIMB: KEYBOARD & THERMOSTAT	94.34	07/25/24