

HOUSSER, Sally  
2025-2026

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026**

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2025-2026 TOTAL:        \$3,768.38**

| Account | Payee Name                                                             | Account Description | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------------------|---------------------|-------------------------------|---------------|-------------|
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 75.01         | 04/30/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 75.01         | 05/15/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 75.01         | 06/10/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 75.01         | 08/08/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 75.04         | 09/22/25    |
| 527600  | HOUSSER, SALLY C                                                       | Telecommunications  | REIMB: 02799670 MAR-APR/25    | 222.15        | 05/26/25    |
| 527600  | SASKATCHEWAN<br>TELECOMMUNICATIONS O/A SECURTEK<br>MONITORING SERVICES | Telecommunications  | SECURITY MONITORING           | 59.03         | 05/06/25    |
| 527600  | SASKATCHEWAN<br>TELECOMMUNICATIONS O/A SECURTEK<br>MONITORING SERVICES | Telecommunications  | SECURITY MONITORING           | 59.03         | 09/06/25    |
| 527600  | SASKTEL                                                                | Telecommunications  | 9791911-1 MAY/25              | 566.69        | 06/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications  | 9791911-1 APR/25              | 487.22        | 10/01/25    |
| 527600  | SASKTEL                                                                | Telecommunications  | 9791911-1 SEP/25              | 566.86        | 10/01/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 140.97        | 11/05/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 108.34        | 11/24/25    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 216.68        | 01/23/26    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 108.34        | 03/20/26    |
| 527600  | BOWMAN, DAISY A                                                        | Telecommunications  | REIMB: CA CELLPHONE           | 108.34        | 03/31/26    |
| 527600  | HOUSSER, SALLY C.                                                      | Telecommunications  | REIMB: 02799670 SEP/25-MAR/26 | 690.62        | 03/31/26    |
| 527600  | SASKATCHEWAN<br>TELECOMMUNICATIONS O/A SECURTEK<br>MONITORING SERVICES | Telecommunications  | SECURITY MONITORING           | 59.03         | 11/24/25    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$11,018.35

| Account | Payee Name        | Account Description | Line Description                             | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|----------------------------------------------|---------------|-------------|
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL MAY 10, 2025                      | 83.17         | 05/15/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL APR 4, 2025                       | 190.79        | 05/15/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL MAY 3-6, 2025                     | 1,219.71      | 06/13/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUN 19, 2025                      | 150.00        | 06/25/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUN 18, 2025                      | 115.80        | 06/25/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUN 5, 2025                       | 421.07        | 06/25/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUN 3, 2025                       | 94.35         | 06/25/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUN 13, 2025                      | 289.62        | 06/25/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUL 2, 2025                       | 127.20        | 07/03/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUL 1, 2025                       | 43.17         | 07/03/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUL 6-8, 2025                     | 1,376.00      | 07/14/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL AUG 3-14, 2025                    | 403.15        | 08/28/25    |
| 541900  | HOUSSEY, SALLY C  | Elected Rep -Travel | MLA TRAVEL JUL 12-21, 2025                   | 328.45        | 08/28/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL SEP 24-26, 2025                   | 534.03        | 12/10/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL DEC 8-12, 2025                    | 555.75        | 12/18/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL NOV 11-DEC 7, 2025                | 895.02        | 12/18/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL OCT 24, NOV 21,25,28, DEC 6, 2025 | 318.24        | 12/18/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL OCT 8-NOV 13, 2025                | 1,443.19      | 12/18/25    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL FEB 6-26, 2026                    | 926.19        | 03/23/26    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL JAN 10-FEB 3, 2026                | 1,022.94      | 03/23/26    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL MAR 19, 2026                      | 66.60         | 03/31/26    |
| 541900  | HOUSSEY, SALLY C. | Elected Rep -Travel | MLA TRAVEL MAR 19-26, 2026                   | 413.91        | 03/31/26    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,434.70

| Account | Payee Name                                                 | Account Description                       | Line Description               | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|--------------------------------|---------------|-------------|
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | APR 2025 MLA OFFICE RENT       | 1,066.67      | 04/02/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | MAY 2025 MLA OFFICE RENT       | 1,066.67      | 04/23/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | JUN 2025 MLA OFFICE RENT       | 1,066.67      | 05/22/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | JUL 2025 MLA OFFICE RENT       | 1,066.67      | 06/23/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | AUG 2025 MLA OFFICE RENT       | 1,066.67      | 07/22/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | SEPTEMBER 2025 MLA OFFICE RENT | 1,066.67      | 08/21/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | OCT 2025 MLA OFFICE RENT       | 1,066.67      | 09/22/25    |
| 522000  | NIESNER PROPERTIES INC.                                    | Rent of Ground, Buildings and Other Space | NOV 2025 MLA OFFICE RENT       | 1,066.67      | 10/20/25    |
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.            | Rent of Photocopiers                      | COPIER CHARGES-NO GST          | 134.42        | 06/01/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 08173113468 MAY/25             | 88.21         | 05/26/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 500013642367 SEP/25            | 183.75        | 09/12/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | MAR 2025 MAIL SERVICES         | 55.48         | 04/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | MAY 2025 MAIL SERVICES         | 55.58         | 07/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | APR 2025 MAIL SERVICES         | 55.58         | 07/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JUN 2025 MAIL SERVICES         | 55.58         | 08/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JUL 2025 MAIL SERVICES         | 55.58         | 08/12/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | AUG 2025 MAIL SERVICES         | 55.58         | 09/11/25    |
| 525000  | NEW DEMOCRATIC PARTY CAUCUS                                | Postal, Courier, Freight and Related      | POSTAGE                        | 1,397.66      | 06/09/25    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services              | OFFICE CLEANING                | 200.00        | 05/06/25    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services              | OFFICE CLEANING                | 150.00        | 08/01/25    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,434.70

| Account | Payee Name                       | Account Description                       | Line Description                   | Dollar Amount | Cheque Date |
|---------|----------------------------------|-------------------------------------------|------------------------------------|---------------|-------------|
| 529000  | MORTIN, ZOE                      | General Contractual Services              | MLA OFFICE JANITORIAL SERVICES     | 200.00        | 10/01/25    |
| 529200  | HOUSSEY, SALLY C                 | Professional Development                  | REIMB: CONFERENCE REGISTRATION     | 666.00        | 05/26/25    |
| 529200  | SASKATCHEWAN CHAMBER OF COMMERCE | Professional Development                  | CONFERENCE REGISTRATION            | 127.20        | 05/26/25    |
| 530500  | ALLIED PRINTERS & PROMOTIONS     | Media Placement                           | ADVERTISING                        | 349.80        | 07/01/25    |
| 530500  | REGINA RED SOX BASEBALL INC.     | Media Placement                           | ADVERTISING                        | 266.67        | 06/01/25    |
| 530500  | SASKTEL                          | Media Placement                           | ADVERTISING                        | 485.71        | 10/15/25    |
| 530800  | ALLIED PRINTERS & PROMOTIONS     | Publications                              | MAILOUTS                           | 795.00        | 06/03/25    |
| 530800  | ALLIED PRINTERS & PROMOTIONS     | Publications                              | MAILOUTS                           | 2,207.66      | 06/05/25    |
| 531100  | WRAP MEDIA                       | Exhibits and Displays                     | OFFICE SIGNAGE                     | 857.90        | 05/23/25    |
| 542000  | BOWMAN, DAISY A                  | Travel                                    | CA TRAVEL APR 4-17, 2025           | 69.05         | 04/30/25    |
| 542000  | BOWMAN, DAISY A                  | Travel                                    | CA TRAVEL MAY 21,2025              | 368.73        | 05/26/25    |
| 542000  | BOWMAN, DAISY A                  | Travel                                    | CA TRAVEL MAY 27-JUN 6, 2025       | 356.29        | 06/10/25    |
| 542000  | BOWMAN, DAISY A                  | Travel                                    | CA TRAVEL JULY 23 & AUGUST 5, 2025 | 264.80        | 08/20/25    |
| 542000  | BOWMAN, DAISY A                  | Travel                                    | CA TRAVEL OCT 1, 2025              | 164.65        | 10/17/25    |
| 555000  | BOWMAN, DAISY A                  | Other Material and Supplies               | OFFICE SUPPLIES                    | 50.83         | 04/30/25    |
| 555000  | BOWMAN, DAISY A                  | Other Material and Supplies               | OFFICE SUPPLIES                    | 49.29         | 06/23/25    |
| 555000  | BOWMAN, DAISY A                  | Other Material and Supplies               | OFFICE SUPPLIES                    | 32.90         | 08/13/25    |
| 555000  | BOWMAN, DAISY A                  | Other Material and Supplies               | OFFICE SUPPLIES                    | 16.62         | 10/17/25    |
| 555000  | HBI OFFICE PLUS INC.             | Other Material and Supplies               | OFFICE SUPPLIES                    | 173.99        | 08/13/25    |
| 555000  | HBI OFFICE PLUS INC.             | Other Material and Supplies               | OFFICE SUPPLIES                    | 41.68         | 09/04/25    |
| 564600  | BOWMAN, DAISY A                  | Computer Software -Exp                    | VEED SOFTWARE                      | 144.00        | 04/14/25    |
| 564600  | BOWMAN, DAISY A                  | Computer Software -Exp                    | ADOBE SOFTWARE                     | 226.31        | 04/14/25    |
| 564600  | BOWMAN, DAISY A                  | Computer Software -Exp                    | CANVA SOFTWARE                     | 150.00        | 04/30/25    |
| 564600  | CIVICENTRIC INC                  | Computer Software -Exp                    | CIVICENTRIC SOFTWARE               | 3,498.00      | 06/01/25    |
| 522000  | NIESNER PROPERTIES INC.          | Rent of Ground, Buildings and Other Space | DEC 2025 MLA OFFICE RENT           | 1,066.67      | 11/24/25    |
| 522000  | NIESNER PROPERTIES INC.          | Rent of Ground, Buildings and Other Space | JANUARY 2026 MLA OFFICE RENT       | 1,066.67      | 12/22/25    |
| 522000  | NIESNER PROPERTIES INC.          | Rent of Ground, Buildings and Other Space | FEB 2026 MLA OFFICE RENT           | 1,066.67      | 01/23/26    |
| 522000  | NIESNER PROPERTIES INC.          | Rent of Ground, Buildings and Other Space | MAR 2026 MLA OFFICE RENT           | 1,066.67      | 03/09/26    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,434.70

| Account | Payee Name                                                 | Account Description                  | Line Description               | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|--------------------------------------|--------------------------------|---------------|-------------|
| 522200  | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.            | Rent of Photocopiers                 | COPIER CHARGES                 | 134.42        | 12/09/25    |
| 522500  | HUB INTERNATIONAL INSURANCE BROKERS                        | Insurance Premiums                   | OFFICE INSURANCE C10000858165  | 729.28        | 02/02/26    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas   | 08173113468 NOV/25             | 76.07         | 11/24/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas   | 500013642367 NOV/25            | 197.62        | 11/24/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas   | 500013642367 FEB/26            | 247.90        | 02/20/26    |
| 524000  | BRENTCO ELECTRIC                                           | Repairs                              | ELECTRICAL REPAIRS             | 513.60        | 03/31/26    |
| 525000  | ALLIED PRINTERS LTD.                                       | Postal, Courier, Freight and Related | MAILOUTS/POSTAGE               | 397.37        | 03/09/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MARCH 2026 MAIL SERVICES       | 1,196.57      | 03/31/26    |
| 529000  | BOWMAN, BROCK                                              | General Contractual Services         | CONTRACT SERVICES              | 2,500.00      | 02/20/26    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services         | OFFICE CLEANING                | 250.00        | 12/09/25    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services         | MLA OFFICE JANITORIAL SERVICES | 200.00        | 03/09/26    |
| 529000  | SCHONINGER, JAN-NIKLAS                                     | General Contractual Services         | CONTRACT SERVICES              | 3,000.00      | 03/31/26    |
| 529000  | WHITEHEAD, SHELLEY                                         | General Contractual Services         | CONTRACT SERVICES - NO GST     | 2,500.00      | 03/23/26    |
| 530300  | ESMIA CONSULTANTS INC.                                     | Primary Research/Focus group         | RESEARCH SERVICES              | 5,168.75      | 12/02/25    |
| 530500  | HARVARD BROADCASTING INC.                                  | Media Placement                      | ADVERTISING                    | 5,691.00      | 03/31/26    |
| 530500  | RAWLCO RADIO LTD.                                          | Media Placement                      | ADVERTISING                    | 11,990.00     | 03/31/26    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                    | 485.71        | 11/24/25    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                    | 1,485.71      | 02/02/26    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                    | 485.71        | 02/20/26    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                    | 1,000.00      | 03/09/26    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                    | 1,890.47      | 03/20/26    |
| 530500  | SIGN GUYS PORTABLES INC.                                   | Media Placement                      | ADVERTISING                    | 379.50        | 02/02/26    |
| 530800  | ALLIED PRINTERS LTD.                                       | Publications                         | MAILOUTS/POSTAGE               | 1,303.80      | 03/09/26    |
| 530900  | BOWMAN, DAISY A                                            | Promotional Items                    | REIMB: GREETING CARDS          | 7.77          | 01/23/26    |
| 542000  | BOWMAN, DAISY A                                            | Travel                               | CA TRAVEL OCT 15, 2025         | 319.86        | 11/05/25    |
| 542000  | BOWMAN, DAISY A                                            | Travel                               | CA TRAVEL NOV 10, 2025         | 2.55          | 11/24/25    |
| 542000  | BOWMAN, DAISY A                                            | Travel                               | CA TRAVEL NOV 7, 2025          | 311.86        | 11/24/25    |
| 542000  | BOWMAN, DAISY A                                            | Travel                               | CA TRAVEL JAN 13-15, 2026      | 1,053.13      | 01/23/26    |
| 542000  | BOWMAN, DAISY A                                            | Travel                               | CA TRAVEL MAR 26-27, 2026      | 816.90        | 03/31/26    |
| 550200  | HOUSSER, SALLY C.                                          | Books, Mags and Ref Materials        | REIMB: SUBSCRIPTION HOUSSER    | 40.95         | 12/18/25    |
| 555000  | BOWMAN, DAISY A                                            | Other Material and Supplies          | OFFICE SUPPLIES                | 483.08        | 03/31/26    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies          | OFFICE SUPPLIES                | 98.09         | 12/09/25    |

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$73,434.70

| Account | Payee Name           | Account Description         | Line Description                      | Dollar Amount | Cheque Date |
|---------|----------------------|-----------------------------|---------------------------------------|---------------|-------------|
| 555000  | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES                       | 585.60        | 02/10/26    |
| 555000  | HBI OFFICE PLUS INC. | Other Material and Supplies | OFFICE SUPPLIES                       | 346.66        | 03/31/26    |
| 555000  | HOUSSEY, SALLY C.    | Other Material and Supplies | REIMB: OFFICE SUPPLIES                | 123.71        | 01/23/26    |
| 555000  | HOUSSEY, SALLY C.    | Other Material and Supplies | REIMB: SAMSUNG TABLET/OFFICE SUPPLIES | 26.63         | 01/23/26    |
| 564300  | HOUSSEY, SALLY C.    | Computer Hardware - Exp.    | REIMB: SAMSUNG TABLET/OFFICE SUPPLIES | 543.89        | 01/23/26    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$78,237.70

| Account | Payee Name         | Account Description    | Dollar Amount | Cheque Date |
|---------|--------------------|------------------------|---------------|-------------|
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | -1,431.13     | 04/08/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.85      | 04/09/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 04/23/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 05/07/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 05/21/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 06/04/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 06/18/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 07/02/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 07/16/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 08/05/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,429.86      | 08/13/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,867.46      | 08/27/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 09/10/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 09/24/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 10/08/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 10/22/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 11/10/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 11/19/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 12/03/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 12/17/25    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 01/02/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 01/14/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 01/28/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 02/11/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 02/25/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 2,648.66      | 03/11/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 7,648.66      | 03/25/26    |
| 513000  | BOWMAN, DAISY A    | Out-of-Scope Permanent | 1,857.74      | 04/02/26    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | -486.66       | 04/08/25    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 493.48        | 04/09/25    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 246.74        | 08/05/25    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 345.44        | 08/27/25    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 542.83        | 09/24/25    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 419.46        | 01/02/26    |
| 514000  | PASSMORE, JUSTIN E | Casual/Term            | 690.87        | 01/28/26    |

HOUSSEY, Sally  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$78,237.70

| Account | Payee Name          | Account Description                           | Dollar Amount | Cheque Date |
|---------|---------------------|-----------------------------------------------|---------------|-------------|
| 514000  | PASSMORE, JUSTIN E  | Casual/Term                                   | 1,036.31      | 02/25/26    |
| 514000  | PASSMORE, JUSTIN E  | Casual/Term                                   | 863.59        | 03/11/26    |
| 514000  | POULIN, KAI A       | Casual/Term                                   | 74.03         | 08/05/25    |
| 514000  | SATHER, ENSA M      | Casual/Term                                   | 98.69         | 08/27/25    |
| 514000  | SATHER, ENSA M      | Casual/Term                                   | 98.69         | 09/10/25    |
| 514300  | O'LEARY, PATRICIA J | Part-Time/Permanent Part-Time                 | 1,028.42      | 09/24/25    |
| 514300  | O'LEARY, PATRICIA J | Part-Time/Permanent Part-Time                 | 1,175.34      | 10/08/25    |
| 514300  | O'LEARY, PATRICIA J | Part-Time/Permanent Part-Time                 | 146.92        | 03/25/26    |
| 519900  | None (Default)      | Change in Y/E Accrued Empl Leave Entitlements | -859.01       | 05/01/25    |

HOUSSEY, Sally  
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |