

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: \$3,155.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CIPI CABLE INC.	Telecommunications	OFFICE CABLE-NO GST	57.30	05/01/25
527600	CIPI CABLE INC.	Telecommunications	OFFICE CABLE-NO GST	47.75	05/01/25
527600	CIPI CABLE INC.	Telecommunications	OFFICE CABLE-NO GST	57.30	05/06/25
527600	CIPI CABLE INC.	Telecommunications	OFFICE CABLE	57.30	06/06/25
527600	CIPI CABLE INC.	Telecommunications	OFFICE CABLE-NO GST	57.30	09/06/25
527600	SASKTEL	Telecommunications	04047054 APR/25	56.88	05/01/25
527600	SASKTEL	Telecommunications	04047054 MAY/25	52.80	05/08/25
527600	SASKTEL	Telecommunications	9798279-5 MAY/25	210.27	06/01/25
527600	SASKTEL	Telecommunications	9798279-5 JUN/25 NO GST	182.51	08/01/25
527600	SASKTEL	Telecommunications	9796279-5 JUL/25 NO GST	181.88	08/01/25
527600	SASKTEL	Telecommunications	04047054 JUN/25 NO GST	52.07	08/01/25
527600	SASKTEL	Telecommunications	04047054 JUL/25 NO GST	50.42	08/01/25
527600	SASKTEL	Telecommunications	04047054 AUG/25 NO GST	52.03	08/08/25
527600	SASKTEL	Telecommunications	9798279-5 AUG/25	174.78	09/01/25
527600	SASKTEL	Telecommunications	04047054 SEP/25	54.41	09/08/25
527600	SASKTEL	Telecommunications	9798279-5 SEP/25	175.12	09/19/25
527600	CIPI CABLE INC.	Telecommunications	CABLE	57.30	11/12/25
527600	CIPI CABLE INC.	Telecommunications	CABLE	114.60	01/21/26
527600	CIPI CABLE INC.	Telecommunications	CABLE	57.30	02/06/26
527600	CIPI CABLE INC.	Telecommunications	CABLE	57.30	03/18/26
527600	SASKTEL	Telecommunications	04047054 OCT/25	50.66	11/12/25
527600	SASKTEL	Telecommunications	9798279-5 OCT/25	175.12	11/12/25
527600	SASKTEL	Telecommunications	04047054 NOV/25	50.66	11/24/25
527600	SASKTEL	Telecommunications	9798279-5 NOV/25	180.27	11/24/25
527600	SASKTEL	Telecommunications	04047054 DEC/25	43.52	12/29/25
527600	SASKTEL	Telecommunications	04047054 JAN/26	57.59	01/21/26
527600	SASKTEL	Telecommunications	9798279-5 DEC/25	161.08	02/06/26
527600	SASKTEL	Telecommunications	9798279-5 JAN/26	179.26	02/06/26
527600	SASKTEL	Telecommunications	04047054 FEB/26	50.66	02/17/26
527600	SASKTEL	Telecommunications	9798279-5 FEB/26	174.59	02/24/26
527600	SASKTEL	Telecommunications	04047054 MAR/26	50.45	03/18/26
527600	SASKTEL	Telecommunications	9798279-5 MAR/26	174.59	03/26/26

LALIBERTE, Leroy
2025-2026

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: \$62,681.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BURNS, MARSHALL V	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,500.00	04/02/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,500.00	04/28/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,500.00	06/02/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,500.00	06/27/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,500.00	08/05/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,500.00	09/03/25
541900	BURNS, MARSHALL V	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,500.00	10/03/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2025	653.51	04/14/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL APR 6-13, 2025	1,962.51	04/16/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL APR 14-29, 2025	1,551.36	05/13/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 8, 2025	1,996.32	05/13/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAY 26-29, 2025	971.51	06/02/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAY 11-25, 2025	1,914.86	06/02/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUN 14, 2025	305.38	06/19/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUN 2-13, 2025	1,778.18	06/19/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUN 18-27, 2025	2,250.95	07/03/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUL 10-18, 2025	1,725.10	07/22/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUL 19-21, 2025	405.98	07/22/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL AUG 7, 2025	344.42	08/08/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JUL 25-AUG 5, 2025	2,474.98	08/08/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL AUG 11-SEP 4, 2025	2,685.92	09/08/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL SEP 17-29, 2025	2,151.94	10/03/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL OCT 3-10, 2025	1,655.32	10/21/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL OCT 21-29, 2025	2,755.94	11/06/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL OCT 30, 2025	397.27	11/06/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL NOV 2-11, 2025	2,134.63	11/12/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL NOV 12-20, 2025	2,467.85	11/24/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 1, 2025	2,965.67	12/03/25

LALIBERTE, Leroy
2025-2026

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: \$62,681.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL DEC 2-11, 2025	1,589.83	12/16/25
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 & 26, JANUARY 12-14, 2026	1,685.86	01/16/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL JAN 20-FEB 4, 2026	1,434.46	02/06/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL FEB 7-13, 2026	2,176.89	02/17/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 5, 2026	1,512.11	03/06/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MARCH 8 - 15, 2026	2,306.53	03/16/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAR 16-24, 2026	1,887.11	03/30/26
541900	LALIBERTE, LEROY	Elected Rep -Travel	MLA TRAVEL MAR 26-27, 2026	629.35	03/30/26
541900	MAHOOD, SALLY	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION AND DAMAGE DEPOSIT	3,410.00	02/18/26

LALIBERTE, Leroy
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$52,563.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	1,635.42	04/02/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,635.42	04/14/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	1,635.42	05/21/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,635.42	06/27/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	1,635.42	07/30/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	1,635.42	08/25/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	1,635.42	09/19/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	1,635.42	10/03/25
529000	CAISSE, MANDY	General Contractual Services	OFFICE CLEANING	250.00	06/04/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	400.00	08/01/25
529000	CAISSE, MANDY	General Contractual Services	OFFICE CLEANING	400.00	09/03/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	10/01/25
530500	MISSINIPPI BROADCASTING CORP.	Media Placement	ADVERTISING	3,000.00	09/01/25
530500	MISSINIPPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10/01/25
530500	PRAIRIE BILLBOARDS LTD.	Media Placement	ADVERTISING	8,208.00	10/10/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	189.60	09/01/25
522000	BEAUVAL, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	250.00	01/21/26

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$52,563.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,635.42	11/20/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,635.42	12/12/25
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,635.42	01/21/26
522000	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Rent of Ground, Buildings and Other Space	MAR 2026 MLA OFFICE RENT	1,635.42	02/17/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/12/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	382.24	12/29/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	413.86	02/24/26
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	197.47	03/18/26
525000	RATT, REGAN T.J.	Postal, Courier, Freight and Related	POSTAGE	1.50	01/21/26
525000	ROY, NANCY	Postal, Courier, Freight and Related	POSTAGE	160.74	12/24/25
525000	ROY, NANCY	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	13.02	03/04/26
528000	SUCCESS OFFICE SYSTEMS INC.	Support Services	IT SUPPORT	133.20	12/12/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	11/12/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	12/03/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	12/29/25
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	02/06/26
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	03/04/26
529000	CAISSE, MANDY	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	400.00	03/30/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	2,120.00	01/21/26
530500	CIPI CABLE INC.	Media Placement	ADVERTISING - NO GST	60.00	12/03/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	01/21/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	375.00	02/17/26
530500	MISSINIPPI BROADCASTING CORP.	Media Placement	ADVERTISING	749.00	01/21/26
530500	MISSINIPPI BROADCASTING CORP.	Media Placement	ADVERTISING	579.00	03/26/26
542000	RATT, REGAN T.J.	Travel	CA TRAVEL APR 10,2025	23.00	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL APR 15-16,2025	769.18	12/24/25

LALIBERTE, Leroy
2025-2026

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: \$52,563.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	RATT, REGAN T.J.	Travel	CA TRAVEL APR 29-MAY 01,2025	1,164.13	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL DEC 01-04,2025	1,547.21	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL DEC 10-12,2025	841.68	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL JUN 10,2025	216.58	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL JUN 12,2025	329.64	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL MAR 04-06,2025	1,022.30	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL MAR 18-20,2025	860.10	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL MAY 13-14,2025	1,060.13	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL MAY 29,2025	497.70	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL NOV 25,2025	166.17	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL SEP 26,2025	286.00	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL SEP 29,2025	128.44	12/24/25
542000	RATT, REGAN T.J.	Travel	CA TRAVEL JAN 13-16, 2026	850.51	01/21/26
542000	ROY, NANCY	Travel	CA TRAVEL JAN 13-16, 2026	799.96	01/21/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	581.96	12/03/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	79.43	12/29/25
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	2 LAPTOPS/DESKTOP/MONITOR/OFFICE SUPPLIES	99.99	12/03/25
555000	RATT, REGAN T.J.	Other Material and Supplies	OFFICE SUPPLIES	110.80	12/24/25
555000	ROY, NANCY	Other Material and Supplies	OFFICE SUPPLIES	22.76	12/24/25
555000	ROY, NANCY	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	59.61	03/04/26

LALIBERTE, Leroy
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: \$90,361.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, REGAN T J	Out-of-Scope Permanent	-1,437.78	04/08/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.85	04/09/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	04/23/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,288.11	05/07/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	05/21/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	06/04/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	06/18/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	07/02/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,186.87	07/16/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,672.85	08/05/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	08/27/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	4,859.72	09/10/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	09/24/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	10/08/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,429.86	10/22/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	11/17/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	11/19/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	3,523.86	12/03/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	12/17/25
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	01/02/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	01/14/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,501.52	01/28/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	02/11/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	02/26/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,648.66	03/11/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	3,444.43	03/26/26
513000	RATT, REGAN T J	Out-of-Scope Permanent	2,979.52	04/02/26
514000	CURRIE, ALEXIS	Casual/Term	2,344.01	12/04/25
514000	CURRIE, ALEXIS	Casual/Term	0.00	12/17/25
514000	CURRIE, ALEXIS	Casual/Term	370.11	03/11/26
514000	CURRIE, ALEXIS	Casual/Term	123.32	03/25/26
514000	CURRIE, ALEXIS	Casual/Term	399.82	04/02/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,314.50	09/10/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,314.50	09/24/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,840.29	09/25/25

LALIBERTE, Leroy
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: \$90,361.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,314.51	10/08/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,314.50	10/22/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,314.50	11/10/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,051.60	11/19/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	2,182.07	12/17/25
514300	ROY, NANCY	Part-Time/Permanent Part-Time	630.96	01/02/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	709.83	01/14/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,051.60	01/28/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,183.05	02/11/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	709.83	02/26/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	788.70	03/11/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	1,258.76	03/26/26
514300	ROY, NANCY	Part-Time/Permanent Part-Time	679.27	04/02/26
516000	RATT, REGAN T J	Overtime	102.49	04/02/26
516000	ROY, NANCY	Overtime	119.38	01/14/26
516000	ROY, NANCY	Overtime	119.38	02/26/26
516000	ROY, NANCY	Overtime	0.00	03/11/26
516000	ROY, NANCY	Overtime	9.56	03/26/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-392.39	05/01/25

LALIBERTE, Leroy
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: \$4,001.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	2 LAPTOPS/DESKTOP/MONITOR/OFFICE SUPPLIES	3,883.22	12/03/25
565200	POWERLAND COMPUTERS LTD.	Office Furniture and Equipment - Exp	2 LAPTOPS/DESKTOP/MONITOR/OFFICE SUPPLIES	118.58	12/03/25