

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: \$3,425.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ROWDEN, DARLENE	Telecommunications	REIMB: 6385629 AUG/25	50.00	07/30/25
527600	ROWDEN, DARLENE	Telecommunications	REIMB: 6385629 SEP/25	50.00	09/01/25
527600	SASKTEL	Telecommunications	04045296 APR/25	204.39	04/08/25
527600	SASKTEL	Telecommunications	9784954-4 APR/25	173.28	04/22/25
527600	SASKTEL	Telecommunications	9784954-4 MAY/25	115.17	06/01/25
527600	SASKTEL	Telecommunications	04045296 MAY/25	103.76	06/01/25
527600	SASKTEL	Telecommunications	04045296 JUN/25	100.84	06/08/25
527600	SASKTEL	Telecommunications	9784954-4 JUL/25	166.75	07/02/25
527600	SASKTEL	Telecommunications	04045296 JUL/25	100.84	07/08/25
527600	SASKTEL	Telecommunications	9784954-4 JUN/25	175.98	07/16/25
527600	SASKTEL	Telecommunications	04045296 AUG/25	100.90	08/08/25
527600	SASKTEL	Telecommunications	9784954-4 AUG/25	168.35	09/01/25
527600	SASKTEL	Telecommunications	9784954-4 SEP/25	174.31	09/22/25
527600	SASKTEL	Telecommunications	04045296 SEP/25	100.90	09/24/25
527600	SASKTEL	Telecommunications	04045296 OCT/25	100.90	10/08/25
527600	SASKTEL	Telecommunications	9784954-4 OCT/25	168.05	10/27/25
527600	ROWDEN, DARLENE	Telecommunications	REIMB: OCTOBER 2025 MLA REGINA ACCOMMODATION INTERNET	50.00	11/05/25
527600	ROWDEN, DARLENE	Telecommunications	REIMB: REGINA ACCOMMODATION INTERNET	100.00	02/02/26
527600	ROWDEN, DARLENE	Telecommunications	MARCH 2026 MLA REGINA ACCOMMODATION INTERNET	50.00	03/02/26
527600	SASKTEL	Telecommunications	04045296 NOV/25	100.90	11/24/25
527600	SASKTEL	Telecommunications	9784954-4 NOV/25	166.77	12/11/25
527600	SASKTEL	Telecommunications	9784954-4 DEC/25	166.28	01/12/26
527600	SASKTEL	Telecommunications	04045296 DEC/25	100.90	02/02/26
527600	SASKTEL	Telecommunications	04045296 JAN/26	100.90	02/02/26
527600	SASKTEL	Telecommunications	9784954-4 JAN/26	164.81	02/02/26
527600	SASKTEL	Telecommunications	04045296 FEB/26	103.83	02/24/26
527600	SASKTEL	Telecommunications	9784954-4 FEB/26	165.57	03/02/26
527600	SASKTEL	Telecommunications	04045296 MAR/26	100.90	03/31/26

ROWDEN, Darlene
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: \$49,555.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMMODATION	1,400.00	04/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,400.00	05/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,400.00	06/03/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,400.00	07/07/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,400.00	07/30/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,400.00	08/28/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,400.00	09/16/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION ADJUSTMENT	50.00	10/02/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION	1,450.00	10/28/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	REIMB: 500013480727 APR/25	54.93	04/02/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL APR 06-11,2025	933.40	04/25/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL APR 13-17,2025	872.10	04/25/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL APR 01-05,2025	682.96	04/25/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL APRIL 24, 26 - MAY 01 2025	1,196.55	05/02/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION SK POWER	49.35	05/02/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAY 04-09,2025	1,031.00	05/14/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAY 10-16,2025	1,078.40	05/23/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAY 19-28,2025	1,408.70	05/29/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 07,2025	1,207.55	06/09/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUN 09-13,2025	421.76	06/17/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUN 15-21,2025	1,483.92	06/23/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUNE 17,2025	160.95	06/23/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUL 1-4,2025	179.10	07/07/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUNE 23-25,2025	763.32	07/07/25

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2025-2026 TOTAL: \$49,555.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROWDEN, DARLENE	Elected Rep -Travel	REIMB: 500013480727 JUL/25	64.81	07/14/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUL 07-14,2025	157.90	07/15/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUL 18-30, 2025	922.70	07/30/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL JUL 30, 2025	570.15	07/30/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL AUG 08-14,2025	1,683.12	08/15/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL AUG 16-26,2025	1,287.72	08/28/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	REIMB: OCTOBER 2025 MLA REGINA ACCOMMODATION	10.67	09/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL SEP 02-13,2025	1,534.50	09/16/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL SEP 23-27,2025	384.14	09/29/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL SEP 14-22,2025	1,272.90	09/29/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	53.16	10/09/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL OCT 08-16,2025	1,159.80	10/16/25
541900	YA'THI NENE LAND AND RESOURCE OFFICE O/A YA'THI NENE LANDS AND RESOURCES	Elected Rep -Travel	MLA TRAVEL SEP 16,2025	1,878.96	10/02/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2026 MLA CVA TRAVEL	132.94	03/13/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL OCT 19-26,2025	1,388.80	11/05/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL OCT 27-31,2025	712.00	11/05/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 02-06,2025	888.30	11/12/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 11-14,2025	987.20	11/19/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 16-22,2025	924.38	11/24/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 23-27,2025	917.90	12/01/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 05,2025	863.10	12/08/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL DEC 08-11,2025	700.75	12/17/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL FEB 27,2026	134.40	03/02/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 01-05,2026	508.75	03/09/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 08-12,2026	508.75	03/16/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 22-26,2026	508.75	03/31/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MLA TRAVEL MAR 29-31,2026	299.55	03/31/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,450.00	12/01/25

ROWDEN, Darlene
2025-2026

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$49,555.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,450.00	12/30/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	1,450.00	02/02/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,450.00	03/02/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION INSURANCE	303.16	11/19/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	78.14	11/19/25
541900	ROWDEN, DARLENE	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	39.52	03/09/26
541900	ROWDEN, DARLENE	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION POWER	54.95	03/31/26

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: \$18,430.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CUDWORTH SENIOR CITIZENS ASSOCIATION	Rent of Ground, Buildings and Other Space	HALL RENT	90.00	06/09/25
522000	CUDWORTH SENIOR CITIZENS ASSOCIATION	Rent of Ground, Buildings and Other Space	HALL RENT	150.00	10/14/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	700.00	04/02/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	700.00	05/01/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	700.00	06/03/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	700.00	06/26/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	700.00	07/30/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	700.00	09/03/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	700.00	10/20/25
529200	ROWDEN, DARLENE	Professional Development	REIMB: MLC CONFERENCE REGISTRATION	404.09	05/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	04/03/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	04/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	05/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/08/25

ROWDEN, Darlene
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: \$18,430.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	05/15/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	70.00	05/22/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	06/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	06/19/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	07/10/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/16/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	07/17/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	08/14/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/01/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/04/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	09/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	09/29/25

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: \$18,430.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/09/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/09/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/16/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	10/27/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	98.00	10/27/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	79.50	04/23/25
530500	COWAN GRAPHICS INC.	Media Placement	ADVERTISING	132.50	06/10/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/10/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	70.00	05/24/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	180.00	07/16/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/08/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	90.00	10/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/04/25
530500	PRINCE ALBERT REGIONAL BEEF SHOW & SALE	Media Placement	ADVERTISING	200.00	07/01/25
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	12.49	04/25/25
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	25.99	05/12/25
555000	FOUQUETTE, BEAU J	Other Material and Supplies	OFFICE SUPPLIES	13.02	09/29/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	700.00	11/05/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	700.00	11/12/25
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	700.00	01/12/26
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	700.00	02/02/26
522000	LONG LAKE INSURANCE	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	700.00	03/02/26

ROWDEN, Darlene
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: \$18,430.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE #C10000904107	917.96	03/01/26
525000	FOUQUETTE, BEAU J	Postal, Courier, Freight and Related	POSTAGE	35.11	02/02/26
528100	FOUQUETTE, BEAU J	Information Services Subscriptions	MICROSOFT SUBSCRIPTION	160.95	12/11/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	11/12/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	11/24/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	294.00	12/11/25
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	196.00	01/12/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	150.35	02/02/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	150.35	02/24/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	150.35	03/02/26
530500	CLARK'S CROSSING GAZETTE NEWSPAPER CORP.	Media Placement	ADVERTISING	52.35	03/11/26
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/24/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	118.75	01/12/26
530500	ST. LOUIS CURLING CLUB	Media Placement	ADVERTISING	200.00	12/01/25
530500	WAKAW RECORDER	Media Placement	ADVERTISING	300.00	01/13/26
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	CHRISTMAS CARDS NO GST	74.20	01/19/26

ROWDEN, Darlene
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: \$83,951.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	-1,915.73	04/08/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	04/09/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	04/23/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	05/07/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	05/21/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	06/04/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	06/18/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	07/02/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	07/16/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	08/05/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	08/13/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	08/27/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	09/10/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	09/24/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	10/08/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	10/22/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	11/10/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	11/19/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	12/03/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	12/17/25
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	01/02/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	01/14/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	01/28/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	02/11/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	02/25/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,913.84	03/11/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	3,237.60	03/25/26
513000	FOUQUETTE, BEAU J	Out-of-Scope Permanent	2,266.32	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-252.64	05/01/25

ROWDEN, Darlene
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