

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: \$4,709.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 APR/25	97.21	05/01/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 FEB/25	147.37	05/01/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 MAR/25	97.21	05/01/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 MAY/25	97.21	06/01/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 JUN/25	97.21	07/03/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 JUL/25	97.21	08/05/25
527600	LIPP, ALEXANDRA B.	Telecommunications	04065737 SEP/25	97.24	10/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 JUN/25	95.00	08/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 JUL/25	95.00	08/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 APR/25	95.00	08/01/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 AUG/25	95.00	08/10/25
527600	ROY, JACQUELINE M	Telecommunications	REIMB: 9788039-6 MAY/25	95.00	08/15/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	59.03	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	59.03	08/01/25
527600	SASKTEL	Telecommunications	04045575 MAR/25	60.04	04/01/25
527600	SASKTEL	Telecommunications	04045575 APR/25	54.49	05/01/25
527600	SASKTEL	Telecommunications	04045575 JUN/25	369.84	08/01/25
527600	SASKTEL	Telecommunications	04045575 JUL/25	54.43	08/01/25
527600	SASKTEL	Telecommunications	04045575 MAY/25	56.32	08/01/25
527600	SASKTEL	Telecommunications	9791911-1 JUL/25	566.69	08/05/25
527600	SASKTEL	Telecommunications	04045575 AUG/25	54.46	09/01/25
527600	SASKTEL	Telecommunications	04045575 SEP/25	65.63	10/01/25
527600	SASKTEL	Telecommunications	04045575 OCT/25	52.83	10/22/25
527600	LIPP, ALEXANDRA	Telecommunications	04065737 OCT/25	97.24	11/18/25
527600	LIPP, ALEXANDRA	Telecommunications	04065737 NOV/25	97.24	12/22/25
527600	LIPP, ALEXANDRA	Telecommunications	04065737 DEC/25	97.24	01/12/26
527600	LIPP, ALEXANDRA	Telecommunications	04065737 JAN/26	97.24	02/24/26
527600	LIPP, ALEXANDRA	Telecommunications	04065737 FEB/26	194.48	03/31/26
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: 9788039-6 OCT/25	95.00	11/05/25
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: 9788039-6 SEP/25	95.00	11/05/25
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	11/18/25

ROY, Jacqueline
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: \$4,709.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	12/22/25
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: 9788039-6 DEC/25	107.00	01/12/26
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: 9788039-6 NOV/25	107.00	01/12/26
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	02/09/26
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	02/10/26
527600	ROY, JACQUELINE M.	Telecommunications	PERSONAL CELLPHONE USAGE	-250.00	03/31/26
527600	ROY, JACQUELINE M.	Telecommunications	REIMB: ZOOM SUBSCRIPTION	25.52	03/31/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	59.03	11/05/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	118.06	02/02/26
527600	SASKTEL	Telecommunications	9791911-1 OCT/25	552.73	11/05/25
527600	SASKTEL	Telecommunications	04045575 NOV/25	52.83	11/18/25
527600	SASKTEL	Telecommunications	04045575 DEC/25	52.83	12/22/25
527600	SASKTEL	Telecommunications	04045575 FEB/26	295.92	02/10/26
527600	SASKTEL	Telecommunications	04045575 MAR/26	54.41	03/13/26

ROY, Jacqueline
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: \$20,485.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL APR 09-18,2025	1,192.56	04/22/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 10,2025	248.09	05/22/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JUNE 09-14,2025	438.22	06/18/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JUNE 18-JULY 03,2025	353.26	07/08/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JUL 26-30,2025	1,374.85	08/05/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JUL 09-25,2025	756.38	08/05/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL AUG 01-09,2025	836.88	08/12/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL JUL 26,2026	165.52	09/01/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL AUG 15-27,2025	2,526.07	09/04/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL AUG 28-29,2025	222.24	09/04/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL SEP 17-25,2025	626.00	09/26/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL AUG 30-SEP 11,2025	2,496.35	09/26/25
541900	ROY, JACQUELINE M	Elected Rep -Travel	MLA TRAVEL SEP 24-OCT 09,2025	351.56	10/10/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL NOV 08-23,2025	408.25	11/24/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 08,2025	208.57	11/24/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL DEC 05-13,2025	867.86	12/22/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL DEC 14-16,2025	449.69	12/22/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 04,2025	249.01	12/22/25
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL JAN 13-FEB 07,2026	337.15	02/10/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	1,389.12	02/17/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL FEB 14-FEB 20,2026	669.88	03/02/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 07,2026	526.24	03/16/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL MAR 08-13,2026	729.35	03/16/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL JAN 06-MAR 28,2026	427.34	03/31/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL MAR 17-19,2026	407.64	03/31/26
541900	ROY, JACQUELINE M.	Elected Rep -Travel	MLA TRAVEL MAR 23-31,2026	2,227.90	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: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 RENT ADJUSTMENT	30.29	04/01/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,100.00	04/01/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,067.00	04/22/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,067.00	05/22/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,067.00	06/20/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,067.00	08/15/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,067.00	08/25/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,066.67	09/23/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,066.67	10/22/25
522000	ROY, JACQUELINE M	Rent of Ground, Buildings and Other Space	REIMB: BBQ SPACE RENTAL	469.83	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	06/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	10/01/25
522300	ROY, JACQUELINE M	Rent of Other Equipment and Material	REIMB: SPEAKERS & MICROPHONE RENTAL	147.19	04/22/25
522500	HUB INTERNATIONAL	Insurance Premiums	MLA BBQ INSURANCE	106.00	08/25/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 APR/25	165.73	05/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113488 JUL/25	118.80	08/05/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 JUL/25	55.55	08/28/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 MAY/25	1,433.89	05/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 JUL/25	195.39	07/14/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 OCT/25	176.07	10/15/25

ROY, Jacqueline
2025-2026

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	FREIGHT	93.28	05/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	54.62	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	54.62	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	54.62	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	54.62	08/25/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	54.62	09/24/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SERVICES	39.75	10/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	08/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	08/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	08/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	08/01/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	117.00	08/05/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: ZOOM SUBSCRIPTION	25.52	08/06/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: GOOGLE CLOUD STORAGE	25.52	08/07/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: ZOOM SUBSCRIPTION	25.52	09/06/25
528100	ROY, JACQUELINE M	Information Services Subscriptions	REIMB: ZOOM SUBSCRIPTION	25.52	10/10/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	33.60	07/18/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	16.80	08/12/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.80	09/08/25
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	16.00	10/08/25
529000	MATT DYKSTRA SPEECHWRITING	General Contractual Services	MEDIA TRAINING SERVICES	845.43	10/10/25
529000	MORTIN, ZOE	General Contractual Services	MARCH 2025 MLA JANITORIAL SERVICES	250.00	04/22/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	07/08/25
529200	ROY, JACQUELINE M	Professional Development	REIMB: MLC CONFERENCE REGISTRATION	538.81	08/01/25
529200	ROY, JACQUELINE M	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	186.28	08/25/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	986.86	05/02/25
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	41.66	06/10/25

ROY, Jacqueline
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	10/22/25
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	266.67	10/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	485.71	10/15/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	LEAFLETS	1,018.66	06/10/25
531100	WRAP MEDIA	Exhibits and Displays	OFFICE SIGNAGE	857.88	07/01/25
550200	ROY, JACQUELINE M	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	2.10	05/05/25
550200	ROY, JACQUELINE M	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	4.20	07/03/25
550200	ROY, JACQUELINE M	Books, Mags and Ref Materials	REIMB: BOOK	25.20	07/08/25
550200	ROY, JACQUELINE M	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	105.00	08/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	46.87	04/14/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	57.34	04/17/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	14.30	04/22/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	44.34	05/13/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	64.19	07/08/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	76.45	08/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	15.89	09/23/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	67.63	09/24/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	28.50	04/22/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	39.84	05/15/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	17.16	05/15/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	110.96	05/15/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	80.89	05/15/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	16.99	05/22/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	53.15	09/22/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	32.73	09/23/25
555000	LIPP, ALEXANDRA B.	Other Material and Supplies	OFFICE SUPPLIES	108.48	09/23/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	04/22/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.42	04/22/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	64.36	05/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.56	05/08/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.96	07/03/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.49	08/01/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	68.80	09/09/25
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.95	09/09/25

ROY, Jacqueline
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: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROY, JACQUELINE M	Other Material and Supplies	REIMB: OFFICE SUPPLIES	239.75	09/16/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	04/13/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	23.85	05/06/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	23.85	06/06/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	07/03/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ZOOM SUBSCRIPTION	23.85	07/06/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	08/01/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	10/10/25
564600	ROY, JACQUELINE M	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	10/10/25
565200	ALLIED PRINTERS & PROMOTIONS	Office Furniture and Equipment - Exp	TENT	694.30	05/02/25
565200	ROY, JACQUELINE M	Office Furniture and Equipment - Exp	REIMB: AIRPODS	177.81	08/01/25
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,066.67	11/26/25
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	FEBRUARY 2026 MLA OFFICE RENT	1,066.67	01/21/26
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,066.67	02/24/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	268.84	11/18/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	134.42	02/03/26
522300	ROY, JACQUELINE M.	Rent of Other Equipment and Material	REIMB: EQUIPMENT RENTAL	49.97	11/18/25
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA BBQ INSURANCE	106.00	12/02/25
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA BBQ INSURANCE REFUND	-106.00	01/20/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE	1,064.24	02/02/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08173113468 JAN/26	142.44	02/09/26
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500013642367 JAN/26	279.34	02/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	54.71	11/05/25

ROY, Jacqueline
2025-2026

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2025-2026 TOTAL: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	54.75	12/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT/NOV MAIL SERVICES	109.46	01/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,087.91	01/28/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	640.75	02/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	63.88	03/13/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	54.37	03/18/26
525000	ROY, JACQUELINE M.	Postal, Courier, Freight and Related	REIMB: STAMPS	260.40	03/31/26
528100	ROY, JACQUELINE M.	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	66.60	11/05/25
528100	ROY, JACQUELINE M.	Information Services Subscriptions	REIMB: CANVA SOFTWARE	39.00	01/12/26
528100	ROY, JACQUELINE M.	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION	22.20	01/12/26
528100	ROY, JACQUELINE M.	Information Services Subscriptions	ICLOUD STORAGE JAN-MAR/26	133.17	03/31/26
528100	ROY, JACQUELINE M.	Information Services Subscriptions	REIMB: CHATGPT SUBSCRIPTION JAN-MAR/26	66.60	03/31/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	16.80	11/18/25
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	85.20	12/01/25
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING - GST EXEMPT	16.96	01/12/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	16.00	02/09/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	SHREDDING	32.00	03/13/26
529000	HANNA, IAN	General Contractual Services	SPEECH/MEDIA TRAINING	4,000.00	12/08/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	200.00	11/18/25
529000	MORTIN, ZOE	General Contractual Services	OFFICE CLEANING	250.00	02/09/26
529000	OCKLEY, THOMAS	General Contractual Services	CONTRACT SERVICES	2,500.00	03/02/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	02/09/26
529200	ROY, JACQUELINE M.	Professional Development	REIMB: CONFERENCE FEE	250.00	03/31/26
530300	STYLES, RON	Primary Research/Focus group	RESEARCH SERVICES	3,000.00	12/03/25
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/22/25
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	150.00	11/19/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	11/18/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,100.00	12/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,855.80	01/12/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,400.00	02/02/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,100.00	03/01/26
530500	REC MEDIA INC.	Media Placement	ADVERTISING NO GST	1,735.00	02/10/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	485.71	11/26/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	485.71	12/22/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	485.71	02/09/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	485.71	03/13/26
530800	ALLIED PRINTERS LTD.	Publications	HANDOUTS	1,961.00	03/31/26
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	3,277.15	03/31/26
530900	ROY, JACQUELINE M.	Promotional Items	REIMB: PLANTS FOR SENIORS CAREHOME	160.00	11/18/25
530900	ROY, JACQUELINE M.	Promotional Items	REIMB: SYMPATHY CARDS	30.08	03/11/26
530900	ROY, JACQUELINE M.	Promotional Items	REIMB: THANK YOU CARDS	39.88	03/11/26
530900	WESTERN LITHO PRINTERS	Promotional Items	CHRISTMAS POSTCARDS	1,631.34	02/09/26
530900	YELLOW STUDIO	Promotional Items	CHRISTMAS CARDS - GST EXEMPT	238.50	01/14/26
550200	ROY, JACQUELINE M.	Books, Mags and Ref Materials	REIMB: NYT SUBSCRIPTION	78.75	11/05/25
550200	ROY, JACQUELINE M.	Books, Mags and Ref Materials	REIMB: NYT NOV-DEC/25 SUBSCRIPTION	52.50	01/12/26
550200	ROY, JACQUELINE M.	Books, Mags and Ref Materials	REIMB: NYT SUBSCRIPTION JAN/26	26.25	03/31/26
550200	ROY, JACQUELINE M.	Books, Mags and Ref Materials	REIMB: NYT SUBSCRIPTION MAR/26	26.25	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	13.05	11/05/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.63	11/26/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	4.57	12/22/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	78.34	02/10/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	415.47	03/11/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	157.93	03/13/26
555000	ROY, JACQUELINE M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	300.41	12/03/25
555000	ROY, JACQUELINE M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	159.00	03/01/26
555000	ROY, JACQUELINE M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	107.24	03/11/26
555000	ROY, JACQUELINE M.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	344.45	03/13/26
555000	ULINE	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT*	894.91	03/31/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	173.13	11/05/25
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	11/26/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$74,198.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	01/12/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ICLOUD STORAGE DEC-JAN/26	85.53	01/12/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ICLOUD STORAGE MAY-NOV/25	22.15	01/12/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: VIDEO SOFTWARE	377.36	01/12/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ADOBE SUBSCRIPTION	28.85	02/09/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	150.00	03/11/26
564600	ROY, JACQUELINE M.	Computer Software -Exp	REIMB: ADOBE SOFTWARE	28.85	03/31/26
565200	ROY, JACQUELINE M.	Office Furniture and Equipment - Exp	REIMB: SIT/STAND DESK	399.59	12/03/25
565200	ROY, JACQUELINE M.	Office Furniture and Equipment - Exp	REIMB: RODE WIRELESS MICS	233.46	03/13/26
565200	ROY, JACQUELINE M.	Office Furniture and Equipment - Exp	REIMB: COUCH	886.89	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,252.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	-1,439.45	04/08/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	04/09/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	04/23/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	05/07/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	05/21/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	06/04/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	06/18/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	07/02/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,429.86	07/16/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	08/05/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	08/13/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	08/27/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	09/10/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	09/24/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	10/08/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,118.93	10/22/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	11/10/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	11/19/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	12/03/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	12/17/25
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	01/02/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.67	01/14/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	01/28/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	02/11/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	02/26/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	2,648.66	03/11/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	7,648.66	03/25/26
513000	LIPP, ALEXANDRA B.	Out-of-Scope Permanent	1,857.74	04/02/26
514000	ANTOINE, CARTER J.	Casual/Term	148.06	09/24/25
514000	ANTOINE, CARTER J.	Casual/Term	0.00	10/08/25
514000	ANTOINE, CARTER J.	Casual/Term	172.72	11/10/25
514000	ANTOINE, CARTER J.	Casual/Term	86.36	11/19/25
514000	ORTHNER, MORGAN B	Casual/Term	234.41	08/27/25
514000	ORTHNER, MORGAN B	Casual/Term	370.11	09/10/25
514000	SATHER, ENSA M	Casual/Term	123.37	08/05/25

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$76,252.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SATHER, ENSA M	Casual/Term	148.04	09/10/25
514000	SATHER, ENSA M	Casual/Term	370.11	09/24/25
514000	SATHER, ENSA M	Casual/Term	246.74	10/08/25
514000	SATHER, ENSA M	Casual/Term	123.37	12/03/25
514000	SATHER, ENSA M	Casual/Term	481.15	03/11/26
514000	SATHER, ENSA M	Casual/Term	444.13	04/02/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,028.42	11/19/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,131.26	12/03/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-859.01	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date