

SENGER, Brittney
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: \$5,302.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 APR/25	54.15	05/01/25
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 MAR/25	97.21	05/16/25
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 MAY/25	97.21	07/09/25
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 JUN/25	108.31	08/01/25
527600	HILDEBRANDT, MATTHEW A	Telecommunications	03940960 JUL/25	109.14	09/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEBHOSTING	63.60	04/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	66.60	05/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	66.60	06/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	66.60	07/10/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	66.60	08/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	63.60	09/01/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	63.60	10/07/25
527600	SASKTEL	Telecommunications	04046242 APR/25	148.82	05/01/25
527600	SASKTEL	Telecommunications	04046242 MAY/25	51.77	05/08/25
527600	SASKTEL	Telecommunications	04046242 JUN/25	50.42	06/08/25
527600	SASKTEL	Telecommunications	9610874-9 JUN/25	618.82	06/13/25
527600	SASKTEL	Telecommunications	04046242 JUL/25	71.62	07/08/25
527600	SASKTEL	Telecommunications	9610874-9 JUL/25	618.82	08/11/25
527600	SASKTEL	Telecommunications	04046242 AUG/25	50.45	09/01/25
527600	SASKTEL	Telecommunications	04046242 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	04046242 OCT/25	50.45	10/08/25
527600	SENGER, BRITTNEY	Telecommunications	9789862-7 APR/25	155.35	06/01/25
527600	SENGER, BRITTNEY	Telecommunications	9789862-7 MAY/25	155.35	06/01/25
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 JUN/25	155.35	08/01/25
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 JUL/25	155.35	08/01/25
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 SEP/25	155.35	10/01/25
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 AUG/25	155.35	10/16/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	63.60	11/19/25
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	63.60	01/05/26
527600	PROGRESSIVE NATION	Telecommunications	WEB HOSTING	63.60	02/04/26
527600	SASKTEL	Telecommunications	04046242 NOV/25	50.45	11/19/25
527600	SASKTEL	Telecommunications	04046242 DEC/25	50.45	01/05/26
527600	SASKTEL	Telecommunications	04046242 JAN/26	50.45	02/05/26
527600	SASKTEL	Telecommunications	04046242 MAR/26	100.90	03/27/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 DEC/25	155.35	01/05/26

SENGER, Brittney
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: \$5,302.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 NOV/25	155.35	01/05/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 OCT/25	155.35	01/05/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 JAN/26	310.13	03/01/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 MAR/26	249.75	03/22/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: 9789862-7 FEB/26	244.20	03/31/26
527600	SENGER, BRITTNEY	Telecommunications	REIMB: WEBSITE HOSTING	21.99	03/31/26

SENGER, Brittney
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: \$50,440.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HANSON, CINDY	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMMODATION	1,550.00	04/01/25
541900	HANSON, CINDY	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,550.00	05/01/25
541900	HANSON, CINDY	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,550.00	06/01/25
541900	HANSON, CINDY	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,550.00	07/03/25
541900	HANSON, CINDY	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,550.00	08/21/25
541900	HANSON, CINDY	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,550.00	09/15/25
541900	HANSON, CINDY	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,550.00	10/16/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL APRIL 06-18,2025	892.03	04/23/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL APRIL 13-17,2025	596.77	04/23/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL APRIL 01-05,2025	694.62	04/23/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL APR 24-30,2025	1,043.97	05/22/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAY 09-14,2025	828.36	05/22/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAY 01-08,2025	2,005.73	05/22/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JUNE 13-14,2025	368.75	06/18/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAY 17-30,2025	1,297.32	06/18/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JUNE 02-12,2025	1,369.05	06/18/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL AUG 08,2025	253.39	08/21/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL AUG 07-16,2025	632.16	08/21/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JUL 02-AUG 06,2025	1,004.68	08/21/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JUN 19-JUL 01,2025	147.49	08/21/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL SEP 05-13,2025	1,357.74	09/15/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL AUG 21-SEP 03,2025	407.48	09/15/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL SEP 14-24,2025	1,050.64	10/16/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL OCT 01-15,2025	830.56	11/05/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL OCT 10-23,2025	687.16	11/05/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL OCT 26-31,2025	1,425.71	11/05/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL SEP 25-30,2025	1,086.25	11/05/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 02-12,2025	1,501.95	11/19/25

SENGER, Brittney
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: \$50,440.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 13-14,2025	75.30	11/19/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 15-20,2025	1,175.54	11/21/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 21,2025	250.00	12/08/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 23-28,2025	1,274.20	12/08/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 05,2025	1,176.30	12/08/25
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL DEC 04-23,2025	137.69	01/05/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2-4, 2026	500.40	02/05/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 7-10 & 31, 2026	812.91	02/05/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 10-24,2026	1,668.91	03/13/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 05,2026	1,289.23	03/13/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 27,2026	73.50	03/27/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 08-14,2026	919.90	03/27/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 10-20,2026	884.30	03/27/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 13,2026	150.00	03/27/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 22-26,2026	920.15	03/27/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL FEB 03,2026	10.00	03/31/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 08,2026	11.98	03/31/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL JAN 31-MAR 30,2026	641.20	03/31/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 03,2026	287.50	03/31/26
541900	SENGER, BRITTNEY	Elected Rep -Travel	MLA TRAVEL MAR 27,2026	100.00	03/31/26
541900	HANSON, CINDY	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION	1,550.00	11/19/25
541900	HANSON, CINDY	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,550.00	12/16/25
541900	HANSON, CINDY	Elected Rep -Travel	JANUARY & FEBRUARY 2026 MLA REGINA ACCOMODATIONS	3,100.00	02/05/26
541900	HANSON, CINDY	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,550.00	03/27/26

SENGER, Brittney
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: \$63,979.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,396.76	06/26/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,396.76	06/26/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,396.76	06/26/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,396.76	06/26/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,396.76	08/11/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	36.30	08/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	189.66	07/01/25
525000	HILDEBRANDT, MATTHEW A	Postal, Courier, Freight and Related	POSTAGE	65.10	06/04/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	05/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	54.62	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	54.62	06/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	60.62	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	54.62	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	54.62	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	54.71	10/16/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	174.90	07/01/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	174.90	09/24/25
529200	SENGER, BRITTNEY	Professional Development	CONFERENCE FEE	556.50	05/27/25
529200	SENGER, BRITTNEY	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	533.01	08/21/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	371.00	06/01/25

SENGER, Brittney
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: \$63,979.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	05/26/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	06/04/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	06/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	150.10	10/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	116.85	10/20/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	04/23/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	05/22/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	06/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	07/15/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	08/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	10/08/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/11/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	08/11/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	09/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	10/01/25
530500	SHAKESPEARE ON THE SASKATCHEWAN FESTIVAL INC.	Media Placement	ADVERTISING	250.00	08/01/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	2,320.00	07/10/25
530900	GARDULSKI, SEBASTIAN	Promotional Items	UKRAINIAN FLAG	48.73	05/26/25
530900	HILDEBRANDT, MATTHEW A	Promotional Items	BIRTHDAY CARDS	17.76	05/26/25
542000	GARDULSKI, SEBASTIAN	Travel	CA TRAVEL APR 30,2025	355.35	05/26/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL MAY 12,2025	366.76	05/22/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL MAY 21,2025	34.98	06/04/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL JUN 06-07,2025	332.33	06/26/25
542000	HILDEBRANDT, MATTHEW A	Travel	CA TRAVEL JUL 11,2025	46.97	07/18/25
542000	SENGER, BRITTNEY	Travel	REIMB: CA TRAVEL JUN 10-12,2025	556.77	06/26/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	127.20	07/15/25
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	10.99	06/18/25
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	38.84	08/12/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC SOFTWARE	3,498.00	05/01/25
564600	HILDEBRANDT, MATTHEW A	Computer Software -Exp	ADOBE SOFTWARE	346.19	04/23/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	477.00	02/04/26

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: \$63,979.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,396.76	11/19/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	1,396.76	01/08/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JAN 2026 MLA OFFICE RENT	1,396.76	02/04/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	1,396.76	03/04/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,396.76	03/04/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	134.80	11/30/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	22.54	11/30/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70211564-0	1,302.74	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	54.75	01/20/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY/FEBRUARY MAIL SERVICES	1,770.43	03/02/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	54.37	03/31/26
529000	HANNA, IAN	General Contractual Services	CONTRACT SERVICES	2,500.00	03/31/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	12/15/25
529000	MATT DYKSTRA SPEECHWRITING	General Contractual Services	MEDIA TRAINING SERVICES	1,000.00	12/03/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	174.90	12/01/25
529200	SENGER, BRITTNEY	Professional Development	REIMB: CONFERENCE REGISTRATION	250.00	02/23/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	3,250.00	03/27/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	271.74	11/24/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	383.80	01/16/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	273.69	02/04/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	569.15	02/23/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	116.85	03/10/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	11/19/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	12/11/25

SENGER, Brittney
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: \$63,979.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	1,500.00	01/08/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	02/01/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	750.00	03/01/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	01/07/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	01/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	75.00	02/04/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	03/02/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	12/16/25
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.47	12/11/25
530500	SASKATOON MEDIA GROUP	Media Placement	ADVERTISING	1,194.00	02/12/26
530500	SENGER, BRITTNEY	Media Placement	REIMB: ADVERTISING	84.00	01/07/26
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,765.87	03/31/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,658.65	01/08/26
530900	SENGER, BRITTNEY	Promotional Items	REIMB: PLANTS & GREETING CARD	814.74	01/20/26
542000	MCINNIS, SARAH	Travel	CA TRAVEL JAN 07-08,2026	422.19	01/20/26
542000	MCINNIS, SARAH	Travel	CA TRAVEL MAR 17-19,2026	414.09	03/31/26
542000	SENGER, BRITTNEY	Travel	REIMB: CA TRAVEL JAN 07,2026	231.99	01/15/26
542000	SENGER, BRITTNEY	Travel	CA TRAVEL MAR 17-19,2026	543.25	03/31/26
555000	HILDEBRANDT, MATTHEW A	Other Material and Supplies	OFFICE SUPPLIES	144.30	03/04/26
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES/IPAD M3	332.00	03/31/26
564300	SENGER, BRITTNEY	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/IPAD M3	753.93	03/31/26
564600	HILDEBRANDT, MATTHEW A	Computer Software -Exp	CANVA SUBSCRIPTION	390.00	03/04/26
564600	SENGER, BRITTNEY	Computer Software -Exp	REIMB: CAPCUT SOFTWARE	77.69	03/31/26
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELL PHONE	1,922.83	02/04/26

SENGER, Brittney
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: \$78,226.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	-1,312.76	04/08/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,218.53	04/09/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	1,965.87	04/23/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,471.21	05/07/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,218.54	05/21/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	06/04/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	06/18/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	07/02/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	07/16/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	08/05/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	08/13/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	2,429.86	08/27/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	1,970.88	09/10/25
513000	HILDEBRANDT, MATTHEW A	Out-of-Scope Permanent	318.02	10/08/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	1,214.93	10/08/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	10/22/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	11/10/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	11/19/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	12/03/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	12/17/25
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	01/02/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.85	01/14/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	01/28/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	02/11/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	02/25/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	2,429.86	03/11/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	4,929.86	03/25/26
513000	MCINNIS, SARAH	Out-of-Scope Permanent	1,754.90	04/02/26
514000	ADAI, JOSHUA J A	Casual/Term	222.07	09/10/25
514000	ADAI, JOSHUA J A	Casual/Term	74.03	09/24/25
514000	ADAI, JOSHUA J A	Casual/Term	123.37	10/09/25
514000	COBBE, AIDEN D	Casual/Term	335.54	11/10/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	139.81	10/22/25
514000	CUTHBERT-ADAI, ROBYN C.	Casual/Term	370.49	03/11/26
514000	GARDULSKI, SEBASTIAN	Casual/Term	-282.66	04/08/25

SENGER, Brittney
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: \$78,226.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GARDULSKI, SEBASTIAN	Casual/Term	552.25	04/09/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	1,461.01	05/07/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	1,307.23	05/21/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	817.90	07/02/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	489.33	08/13/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	1,607.81	09/10/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	2,090.15	09/24/25
514000	GARDULSKI, SEBASTIAN	Casual/Term	475.36	10/08/25
514000	HILDEBRANDT, MATTHEW A	Casual/Term	363.51	09/24/25
514000	HILDEBRANDT, MATTHEW A	Casual/Term	489.33	03/25/26
514000	MARTIN, CURTIS	Casual/Term	74.03	07/02/25
514000	MARTIN, CURTIS	Casual/Term	74.03	08/05/25
514000	MARTIN, CURTIS	Casual/Term	74.03	08/13/25
514000	MARTIN, CURTIS	Casual/Term	259.08	09/10/25
514000	MARTIN, CURTIS	Casual/Term	98.69	09/24/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	74.03	10/08/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	394.79	10/09/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	296.08	10/22/25
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	86.36	03/25/26
514000	QURESHI, MUHAMMAD WAJAHAT	Casual/Term	271.42	04/02/26
514000	RITCHIE, NATALIA A	Casual/Term	83.89	04/23/25
514000	RITCHIE, NATALIA A	Casual/Term	97.86	06/04/25
514000	RITCHIE, NATALIA A	Casual/Term	475.36	08/13/25
514000	RITCHIE, NATALIA A	Casual/Term	293.60	08/27/25
514000	RITCHIE, NATALIA A	Casual/Term	181.76	09/10/25
514000	RITCHIE, NATALIA A	Casual/Term	531.28	09/24/25
514000	RITCHIE, NATALIA A	Casual/Term	349.53	03/11/26
514000	RITCHIE, NATALIA A	Casual/Term	83.89	03/25/26
514000	SOIFER, MAYA L.	Casual/Term	259.08	03/26/26
514000	SOIFER, MAYA L.	Casual/Term	0.00	04/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	841.28	01/14/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	860.99	01/28/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	115.81	02/11/26
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	-344.14	04/08/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	364.79	04/09/25

SENGER, Brittney
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: \$78,226.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	-20.65	09/26/25
516000	GARDULSKI, SEBASTIAN	Overtime	228.81	10/08/25
516000	WARD, CATHLIA M	Overtime	-20.65	04/08/25
516000	WARD, CATHLIA M	Overtime	20.65	09/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2.73	05/01/25

SENGER, Brittney
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: \$3,658.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: WIDE CHAIR	349.64	05/22/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: COFFEE TABLE/WIDE CHAIR/CABINET	621.60	05/22/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: COFFEE TABLE/WIDE CHAIR/CABINET	207.55	05/22/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: HEIGHT ADJUSTABLE DESK & CABINET	1,587.29	05/22/25
555000	SENGER, BRITTNEY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	304.30	02/05/26
564300	SENGER, BRITTNEY	Computer Hardware - Exp.	REIMB: ACER MONITOR	178.49	11/21/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: MAGIC KEYBOARD	133.40	11/24/25
565200	SENGER, BRITTNEY	Office Furniture and Equipment - Exp	REIMB: AIRPODS 4	276.61	02/04/26