

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: \$8,844.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9610874-9 MAY/25	618.82	05/21/25
527600	SASKTEL	Telecommunications	04045578 MAY/25	401.55	06/01/25
527600	SASKTEL	Telecommunications	04045578 JUN-AUG/25	319.95	09/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	31.08	08/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	12.74	08/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	56.08	08/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/06/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/06/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	35.52	08/06/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 SEP/25	107.61	10/01/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 DEC/24	94.29	10/01/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 MAY/25	107.61	10/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	67.42	10/01/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 AUG/25	107.61	10/01/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	53.70	10/03/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 OCT/25	107.61	10/13/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 MAR/25	105.39	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 JUL/25	107.61	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 JAN/25	105.39	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 FEB/25	105.39	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 JUN/25	107.61	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	REIMB: SECURITY MONITORING	53.70	10/22/25
527600	WARRINGTON, DARCY R	Telecommunications	9652183-4 APR/25	107.61	10/22/25
527600	SASKTEL	Telecommunications	9610874-9 NOV/25	626.46	11/18/25
527600	SASKTEL	Telecommunications	04045578 NOV/25	114.52	11/27/25
527600	SASKTEL	Telecommunications	04045578 OCT/25	107.16	12/09/25
527600	SASKTEL	Telecommunications	9610874-9 JAN/26	644.63	01/19/26
527600	SASKTEL	Telecommunications	04045578 DEC/25	103.92	02/04/26
527600	SASKTEL	Telecommunications	04045578 JAN/26	103.70	02/04/26
527600	SASKTEL	Telecommunications	04045578 SEP/25	103.99	02/04/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 9652183-4 NOV/25	107.61	12/17/25
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: SECURITY MONITORING	107.40	12/17/25
527600	WARRINGTON, DARCY R.	Telecommunications	9652183-4 DEC/25	107.61	01/06/26

WARRINGTON, Darcy
2025-2026

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2025-2026 TOTAL: \$8,844.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 606834099 4 JAN/26	53.70	01/22/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 9652183-4 JAN/26	107.61	01/22/26
527600	WARRINGTON, DARCY R.	Telecommunications	PERSONAL CELLPHONE USAGE	-180.00	03/31/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 606834099 4 FEB/26	53.70	03/31/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 606834099 4 MAR/26	81.36	03/31/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 9652183-4 FEB/26	106.40	03/31/26
527600	WARRINGTON, DARCY R.	Telecommunications	REIMB: 9652183-4 MAR/26	106.40	03/31/26
528500	PROGRESSIVE NATION	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	3,432.09	03/31/26

WARRINGTON, Darcy
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: \$32,887.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WARRINGTON, DARCY R	Elected Rep -Travel	REIMB: APRIL 2025 MLA REGINA ACCOMMODATION	1,500.00	04/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APRIL 01-08,2025	739.12	04/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APRIL 09-15,2025	838.57	04/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APR 17,2025	199.31	04/25/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APR 16,2025	113.50	04/25/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APR 28,2025	257.01	05/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APR 29,2025	55.80	05/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA MAY 2025 RENT	1,500.00	05/02/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA EVENT	200.00	05/02/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 05, 2025	57.70	05/05/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 05, 2025	199.31	05/05/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 04, 2025	50.28	05/05/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 06, 2025	113.50	05/06/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 07, 2025	85.10	05/08/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 08, 2025	199.31	05/08/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 12-16,2025	722.02	05/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL APR 02-MAY 18,2025	206.86	05/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL MAY 22-31,2025	369.66	06/04/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUNE 02-04,2025	42.94	06/04/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 13-14,2025	725.72	06/16/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 05-11,2025	231.86	06/16/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 02,2025	7.00	06/16/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUNE 19,2025	342.82	06/25/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUNE 18,2025	134.34	06/25/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 21-27,2025	410.82	07/02/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 30-JUL 07,2025	500.45	07/07/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUL 10-17,2025	417.62	07/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUL 18,2025	202.00	07/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUN 23-JUL 18,2025	33.18	07/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 02,2025	213.36	08/06/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUL 25-31,2025	638.90	08/06/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 07,2025	230.12	08/11/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 09-10,2025	156.16	08/14/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 03-15,2025	918.98	08/18/25

WARRINGTON, Darcy
2025-2026

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2025-2026 TOTAL: \$32,887.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUL 17-AUG 02,2025	60.92	08/21/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL JUL 17,2025	95.00	08/26/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 27-28,2025	947.16	09/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL AUG 27-29,2025	458.42	09/02/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL SEP 04,2025	189.74	09/09/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL SEP 06-12,2025	357.80	09/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL SEP 21-22,2025	228.44	09/24/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL SEP 23-26,2025	1,060.39	10/01/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL OCT 21,2025	201.72	10/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL OCT 22,2025	1,705.00	10/22/25
541900	WARRINGTON, DARCY R	Elected Rep -Travel	MLA TRAVEL OCT 22-25,2025	277.69	10/27/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL OCT 25-30,2025	698.79	11/05/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 03-06,2025	698.79	11/07/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 12,2025	401.34	11/13/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 12-17,2025	1,934.22	11/18/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 18-21,2025	455.63	11/21/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 23,2025	140.97	11/24/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 24-27,2025	557.82	11/27/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL NOV 28-30,2025	481.56	12/02/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL DEC 01-04,2025	759.54	12/04/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL DEC 05,2025	199.62	12/09/25
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL DEC 18,19,31, JAN 01-02,2026	38.99	01/06/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 07-09,2026	376.73	01/13/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 15,2026	22.00	01/19/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 16,2026	9.50	01/19/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 19,2026	134.46	01/20/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL FEB 03,2026	255.86	02/04/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 20-FEB 02,2026	142.80	02/04/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL FEB 05-07,2026	213.28	02/10/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL FEB 10-13,2026	1,036.27	02/17/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL FEB 11,2026	20.00	02/17/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL FEB 25-26,2026	127.12	02/26/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 02,2026	1,966.64	03/03/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 03-05,2026	439.69	03/05/26

WARRINGTON, Darcy
2025-2026

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$32,887.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 07-09,2026	409.48	03/11/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 10-12,2026	581.93	03/12/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 15-16,2026	403.88	03/17/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 17,2026	232.59	03/17/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MARCH 18-19, 2026	320.29	03/23/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 22-23,2026	464.63	03/26/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 24-25,2026	487.17	03/26/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL JAN 29/MAR 04,2026	37.22	03/31/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 26,2026	261.64	03/31/26
541900	WARRINGTON, DARCY R.	Elected Rep -Travel	MLA TRAVEL MAR 30-31,2026	381.04	03/31/26

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: \$77,242.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,396.76	10/10/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	143.99	07/01/25
522300	WARRINGTON, DARCY R	Rent of Other Equipment and Material	REIMB: BBQ RENTAL	435.75	07/01/25
522300	WARRINGTON, DARCY R	Rent of Other Equipment and Material	REIMB: PARK PERMIT FOR BBQ	36.75	07/02/25
522300	WARRINGTON, DARCY R	Rent of Other Equipment and Material	REIMB: AV EQUIPMENT RENTAL FOR BBQ	121.30	07/02/25
522300	WARRINGTON, DARCY R	Rent of Other Equipment and Material	REIMB: BBQ RENTAL	248.12	07/02/25
522500	WARRINGTON, DARCY R	Insurance Premiums	REIMB: EVENT INSURANCE	312.70	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY MAIL SERVICES	55.58	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	55.58	09/22/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY MAIL SERVICES	55.58	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	55.58	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	1,323.41	10/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH MAIL SERVICES	55.48	10/23/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: NORD VPN	20.90	08/06/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: NORD VPN	110.27	08/06/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
528100	WARRINGTON, DARCY R	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	10/01/25
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	174.90	10/01/25
529200	WARRINGTON, DARCY R	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	532.93	06/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	05/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	08/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	700.50	09/22/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	05/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	05/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	05/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	06/04/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	08/06/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	08/06/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	300.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	212.00	06/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	06/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	07/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	07/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	07/07/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	08/04/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	08/11/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	08/21/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	09/03/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/15/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/22/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	09/22/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	10/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/13/25

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2025-2026 TOTAL: \$77,242.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST LTD.	Publications	NEWSLETTER	1,090.00	09/01/25
530800	PRINTWEST LTD.	Publications	NEWSLETTERS	1,090.00	09/22/25
550200	WARRINGTON, DARCY R	Books, Mags and Ref Materials	REIMB: BOOK	39.95	05/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.60	05/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.92	05/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1.77	05/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.20	05/21/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	OFFICE SUPPLIES	12.34	06/16/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.16	07/02/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	192.83	07/02/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.75	07/02/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.23	07/02/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.30	08/01/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.99	08/18/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	207.92	09/09/25
555000	WARRINGTON, DARCY R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.99	09/09/25
521372	WARRINGTON, DARCY R.	Photographer's Services	REIMB: PHOTOGRAPHERS SERVICES	277.50	12/09/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,396.76	12/03/25
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,396.76	01/08/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,396.76	03/03/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,396.76	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,396.76	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,396.76	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,396.76	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,396.76	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,396.76	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: \$77,242.49

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	03/31/26
522000	LAKEVIEW PLACE VENTURES LTD	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,396.76	03/31/26
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	ROOM RENTAL	36.30	11/07/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70211563-2	1,302.74	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	53.98	02/24/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH MAIL SERVICES	53.17	03/31/26
525000	WARRINGTON, DARCY R.	Postal, Courier, Freight and Related	REIMB: POSTAGE STAMPS	124.85	12/17/25
528100	WARRINGTON, DARCY R.	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	38.00	01/06/26
528100	WARRINGTON, DARCY R.	Information Services Subscriptions	REIMB: CANVA SUBSCRIPTION	19.00	02/10/26
529000	HANNA, IAN	General Contractual Services	CONTRACT SERVICES	1,000.00	02/24/26
529000	PRAIRIE PACIFIC CLEANING	General Contractual Services	OFFICE CLEANING	174.90	11/07/25
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	02/10/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	2,101.50	01/13/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	5,400.00	03/26/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	600.00	03/31/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	350.00	12/02/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	1,400.00	01/07/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	350.00	02/04/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	350.00	03/01/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	11/17/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/18/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	11/25/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	11/27/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/09/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	12/17/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	12/19/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	900.00	12/23/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	01/06/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$77,242.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	01/13/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	01/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	150.00	02/10/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,112.00	02/24/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	675.00	03/19/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,409.75	03/26/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	70.12	12/17/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	4,095.00	03/30/26
530800	ALLIED PRINTERS LTD.	Publications	LEAFLETS	1,646.63	11/25/25
530800	PRINTWEST LTD.	Publications	NEWSLETTER	498.20	11/27/25
530800	PRINTWEST LTD.	Publications	NEWSLETTER	795.00	03/26/26
530900	PRINTWEST LTD.	Promotional Items	XMAS CARDS	1,591.80	03/01/26
530900	WARRINGTON, DARCY R.	Promotional Items	REIMB: WREATHS	65.00	11/18/25
550100	PRINTWEST LTD.	Printed Forms	MAGNET BUSINESS CARDS	530.00	11/27/25
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.30	11/13/25
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	216.34	12/19/25
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	208.76	01/06/26
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.66	01/07/26
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.34	02/10/26
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.89	03/19/26
555000	WARRINGTON, DARCY R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.45	03/31/26
564600	WARRINGTON, DARCY R.	Computer Software -Exp	REIMB: CANVA SUBSCRIPTION	57.00	03/31/26

WARRINGTON, Darcy
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: \$75,382.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	NILSON, LEVI L	Out-of-Scope Permanent	-1,447.77	04/08/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	04/09/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	04/23/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	05/07/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	05/21/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	06/04/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	06/18/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,433.23	07/02/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	07/16/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	08/05/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,439.98	08/13/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,429.86	08/27/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	3,305.98	09/10/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	09/24/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	10/08/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	10/22/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	11/10/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	11/19/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	12/03/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	12/17/25
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	01/02/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	01/14/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	01/28/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	02/11/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	02/25/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	03/11/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,648.66	03/25/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	2,011.60	04/02/26
513000	NILSON, LEVI L	Out-of-Scope Permanent	-794.60	04/15/26
514000	RITCHIE, NATALIA A	Casual/Term	-82.73	04/08/25
514000	RITCHIE, NATALIA A	Casual/Term	83.89	04/09/25
514000	RITCHIE, NATALIA A	Casual/Term	195.73	05/07/25
514000	RITCHIE, NATALIA A	Casual/Term	405.44	05/21/25
514000	RITCHIE, NATALIA A	Casual/Term	167.77	06/04/25
514000	RITCHIE, NATALIA A	Casual/Term	167.77	06/18/25

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: \$75,382.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RITCHIE, NATALIA A	Casual/Term	209.71	07/02/25
514000	RITCHIE, NATALIA A	Casual/Term	97.86	07/16/25
514000	RITCHIE, NATALIA A	Casual/Term	643.13	08/05/25
514000	RITCHIE, NATALIA A	Casual/Term	251.66	08/13/25
514000	RITCHIE, NATALIA A	Casual/Term	587.20	08/27/25
514000	RITCHIE, NATALIA A	Casual/Term	335.54	09/10/25
514000	RITCHIE, NATALIA A	Casual/Term	83.89	09/24/25
514000	RITCHIE, NATALIA A	Casual/Term	167.77	10/22/25
514000	SHURMER, ISAIAH IS	Casual/Term	652.87	01/28/26
514000	SHURMER, ISAIAH IS	Casual/Term	749.84	02/11/26
514000	SHURMER, ISAIAH IS	Casual/Term	519.88	02/25/26
514000	SHURMER, ISAIAH IS	Casual/Term	684.70	03/11/26
514000	SHURMER, ISAIAH IS	Casual/Term	570.46	03/25/26
514000	SHURMER, ISAIAH IS	Casual/Term	604.51	04/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	421.05	02/11/26
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	946.44	02/25/26
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	473.21	03/02/26
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	-24.84	04/08/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	26.33	04/09/25
514300	WARD, CATHLIA M	Part-Time/Permanent Part-Time	-1.49	09/26/25
516000	WARD, CATHLIA M	Overtime	-1.49	04/08/25
516000	WARD, CATHLIA M	Overtime	1.49	09/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-453.97	05/01/25

WARRINGTON, Darcy
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