

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: \$5,195.69

| Account | Payee Name                            | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------------|---------------------|------------------|---------------|-------------|
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 MAR/25 | 66.73         | 04/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 MAR/25  | 50.42         | 04/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 APR/25  | 103.81        | 04/08/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 APR/25 | 70.52         | 05/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 APR/25  | 50.42         | 05/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 MAY/25 | 139.23        | 05/29/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 MAY/25  | 199.61        | 05/29/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 JUN/25  | 50.42         | 06/16/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 JUN/25  | 100.84        | 07/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 JUL/25  | 50.42         | 07/08/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 JUL/25 | 64.29         | 08/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 JUL/25  | 51.88         | 08/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 AUG/25  | 50.45         | 08/15/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 AUG/25 | 68.32         | 08/25/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 AUG/25  | 50.45         | 09/01/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 SEP/25  | 50.45         | 09/08/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 SEP/25 | 67.80         | 10/06/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 SEP/25  | 50.45         | 10/06/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 OCT/25  | 50.45         | 10/23/25    |
| 527600  | AMPLIFY DIGITAL MARKETING CORPORATION | Telecommunications  | WEB HOSTING      | 1,266.70      | 11/27/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 OCT/25  | 50.45         | 11/05/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 OCT/25 | 67.13         | 11/05/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 NOV/25  | 50.45         | 11/17/25    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 NOV/25 | 69.24         | 11/27/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 NOV/25  | 50.45         | 12/22/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 DEC/25  | 50.45         | 12/22/25    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 DEC/25  | 50.45         | 01/15/26    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 DEC/25 | 67.79         | 01/15/26    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 JAN/26  | 50.45         | 01/26/26    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 JAN/26 | 68.62         | 01/26/26    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 JAN/26  | 50.45         | 02/10/26    |
| 527600  | SASKTEL                               | Telecommunications  | 03869446 FEB/26  | 50.45         | 03/01/26    |
| 527600  | SASKTEL                               | Telecommunications  | 9608757-2 FEB/26 | 67.81         | 03/01/26    |
| 527600  | SASKTEL                               | Telecommunications  | 03709478 FEB/26  | 50.45         | 03/18/26    |

Young, Aleana  
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: \$5,195.69

| Account | Payee Name       | Account Description | Line Description          | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|---------------------------|---------------|-------------|
| 527600  | SASKTEL          | Telecommunications  | 03869446 MAR/26           | 50.45         | 03/27/26    |
| 527600  | SASKTEL          | Telecommunications  | 9608757-2 MAR/26          | 68.14         | 03/27/26    |
| 527600  | YOUNG, ALEANA M. | Telecommunications  | REIMB: 4554846 APR-NOV/25 | 1,079.39      | 01/08/26    |
| 527600  | YOUNG, ALEANA M. | Telecommunications  | REIMB: 4554846 DEC/25     | 135.27        | 03/31/26    |
| 527600  | YOUNG, ALEANA M. | Telecommunications  | REIMB: 4554846 FEB/26     | 138.05        | 03/31/26    |
| 527600  | YOUNG, ALEANA M. | Telecommunications  | REIMB: 4554846 JAN/26     | 135.27        | 03/31/26    |
| 527600  | YOUNG, ALEANA M. | Telecommunications  | REIMB: 4554846 MAR/26     | 140.82        | 03/31/26    |

Young, Aleana  
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: \$29,398.16

| Account | Payee Name       | Account Description | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|-------------------------------|---------------|-------------|
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL APR 07-14,2025     | 753.91        | 04/23/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL APR 24,2025        | 275.00        | 04/25/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL APR 23-24,2025     | 535.09        | 04/25/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL APR 29-MAY 08,2025 | 900.11        | 05/27/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL MAY 09-17,2025     | 611.90        | 05/27/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL MAY 23-24,2025     | 555.05        | 05/29/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JUNE 19,2025       | 124.35        | 06/05/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL MAY 27-JUN 03,2025 | 1,101.69      | 06/16/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JUNE 04-14,2025    | 1,599.61      | 06/16/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JUNE 16-19,2025    | 571.59        | 06/19/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JULY 13-17,2025    | 3,301.12      | 07/18/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JUN 30-JUL 22,2025 | 465.77        | 07/23/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 27,2025        | 277.50        | 08/12/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL AUG 06-11,2025     | 814.95        | 08/12/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL JUL 25-30,2025     | 1,607.21      | 08/12/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL AUG 12-19,2025     | 1,009.05      | 08/25/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL AUG 20,2025        | 85.10         | 08/25/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 02-05,2025     | 282.80        | 09/16/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 08-12,2025     | 707.98        | 09/16/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 15-22,2025     | 360.16        | 09/24/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 18,2025        | 32.22         | 09/25/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 27-28,2025     | 681.58        | 10/02/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL MAR 28-SEP 27,2025 | 36.00         | 10/06/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 29-OCT 01,2025 | 385.96        | 10/10/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL OCT 08-09,2025     | 636.40        | 10/10/25    |
| 541900  | YOUNG, ALEANA M  | Elected Rep -Travel | MLA TRAVEL SEP 23-26,2025     | 723.51        | 10/10/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL OCT 11-20,2025     | 1,113.81      | 11/05/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL OCT 29,2025        | 131.25        | 11/07/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL NOV 11-16,2025     | 833.97        | 11/17/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL NOV 17,2025        | 83.25         | 11/17/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL OCT 19-DEC 11,2025 | 1,379.99      | 12/09/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL OCT 21-NOV 07,2025 | 653.17        | 12/09/25    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL JAN 12-13,2026     | 539.33        | 01/15/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL JAN 12-31,2026     | 1,140.76      | 02/04/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL MAR 02-09,2026     | 471.30        | 03/30/26    |

Young, Aleana  
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: \$29,398.16

| Account | Payee Name       | Account Description | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|-------------------------------|---------------|-------------|
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL MAR 10-18,2026     | 835.80        | 03/30/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL MAR 19-27,2026     | 797.45        | 03/30/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL FEB 04-16,2026     | 1,417.16      | 03/31/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL FEB 17-25,2026     | 890.01        | 03/31/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL FEB 26-27,2026     | 117.30        | 03/31/26    |
| 541900  | YOUNG, ALEANA M. | Elected Rep -Travel | MLA TRAVEL JAN 17-MAR 07,2026 | 558.00        | 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: \$70,985.92

| Account | Payee Name                                                 | Account Description                       | Line Description                   | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|------------------------------------|---------------|-------------|
| 521372  | PETER SCOULAR PHOTOGRAPHY                                  | Photographer's Services                   | PHOTOGRAPHERS SERVICES             | 176.66        | 09/01/25    |
| 522000  | CIR COMMERCIAL REALTY INC.                                 | Rent of Ground, Buildings and Other Space | JUNE 2025 MLA OFFICE RENT          | 2,378.15      | 05/20/25    |
| 522000  | CIR COMMERCIAL REALTY INC.                                 | Rent of Ground, Buildings and Other Space | SEPTEMBER 2025 MLA OFFICE RENT     | 2,378.15      | 08/26/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                     | 208.56        | 07/01/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                     | 177.65        | 10/06/25    |
| 522300  | BROTHEN, ELIETTE C                                         | Rent of Other Equipment and Material      | AUDIO VISUAL EQUIPMENT RENTAL      | 58.83         | 04/23/25    |
| 522300  | BROTHEN, ELIETTE C                                         | Rent of Other Equipment and Material      | UHAUL RENTAL                       | 65.56         | 08/25/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 34603358531 JUN/25                 | 52.94         | 06/19/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 510007310442 JUN/25                | 154.95        | 06/12/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | APRIL 2025 MAIL SERVICES           | 1,744.93      | 04/01/25    |
| 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      | MAY MAIL SERVICES                  | 54.62         | 07/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JUNE MAIL SERVICES                 | 1,791.22      | 08/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JULY MAIL SERVICES                 | 54.62         | 08/12/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | AUGUST MAIL SERVICES               | 54.62         | 10/01/25    |
| 529000  | CROWN SHRED & RECYCLING                                    | General Contractual Services              | SHREDDING                          | 16.00         | 06/10/25    |
| 529000  | CROWN SHRED & RECYCLING                                    | General Contractual Services              | SHREDDING                          | 16.00         | 09/01/25    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services              | OFFICE CLEANING                    | 200.00        | 07/03/25    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services              | OFFICE CLEANING                    | 200.00        | 10/10/25    |
| 529200  | YOUNG, ALEANA M                                            | Professional Development                  | REIMB: CONFERENCE REGISTRATION     | 662.63        | 06/19/25    |
| 529200  | YOUNG, ALEANA M                                            | Professional Development                  | REIMB: CONFERENCE REGISTRATION     | 499.50        | 08/15/25    |
| 529200  | YOUNG, ALEANA M                                            | Professional Development                  | REIMB: CONFERENCE REGISTRATION FEE | 645.75        | 09/25/25    |
| 529200  | YOUNG, ALEANA M                                            | Professional Development                  | REIMB: CONFERENCE REGISTRATION     | 500.00        | 10/02/25    |

Young, Aleana  
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: \$70,985.92

| Account | Payee Name                                                 | Account Description                       | Line Description              | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|-------------------------------|---------------|-------------|
| 530500  | ALL BUSINESS ONLINE NEWS GROUP LTD                         | Media Placement                           | ADVERTISING                   | 1,625.87      | 07/01/25    |
| 530500  | REGINA RED SOX BASEBALL INC.                               | Media Placement                           | ADVERTISING                   | 266.67        | 06/16/25    |
| 530800  | ALLIED PRINTERS & PROMOTIONS                               | Publications                              | LEAFLET                       | 795.00        | 05/29/25    |
| 530800  | PRINTWEST LTD.                                             | Publications                              | NEWSLETTERS                   | 4,018.75      | 07/09/25    |
| 555000  | BROTHEN, ELIETTE C                                         | Other Material and Supplies               | OFFICE SUPPLIES               | 64.90         | 04/23/25    |
| 555000  | BROTHEN, ELIETTE C                                         | Other Material and Supplies               | OFFICE SUPPLIES               | 8.81          | 04/23/25    |
| 555000  | BROTHEN, ELIETTE C                                         | Other Material and Supplies               | OFFICE SUPPLIES               | 15.22         | 08/25/25    |
| 555000  | BROTHEN, ELIETTE C                                         | Other Material and Supplies               | OFFICE SUPPLIES               | 61.76         | 08/25/25    |
| 555000  | BROTHEN, ELIETTE C                                         | Other Material and Supplies               | OFFICE SUPPLIES               | 117.45        | 08/25/25    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies               | OFFICE SUPPLIES               | 85.76         | 10/10/25    |
| 564300  | YOUNG, ALEANA M                                            | Computer Hardware - Exp.                  | REIMB: REMARKABLE TABLET      | 759.00        | 04/01/25    |
| 564600  | CIVICENTRIC INC                                            | Computer Software -Exp                    | CIVICENTRIC SOFTWARE          | 3,498.00      | 04/25/25    |
| 521372  | DANIELLE TOCKER PHOTOGRAPHY                                | Photographer's Services                   | PHOTOGRAPHERS SERVICES        | 455.80        | 11/17/25    |
| 522000  | CIR COMMERCIAL REALTY INC.                                 | Rent of Ground, Buildings and Other Space | DECEMBER 2025 MLA OFFICE RENT | 2,378.15      | 11/17/25    |
| 522000  | CIR COMMERCIAL REALTY INC.                                 | Rent of Ground, Buildings and Other Space | MARCH 2026 MLA OFFICE RENT    | 2,631.66      | 02/18/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 192.55        | 01/15/26    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 175.61        | 03/27/26    |
| 522500  | SASKATCHEWAN GOVERNMENT INSURANCE                          | Insurance Premiums                        | C10000831177 NOV/25           | 1,096.04      | 11/17/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 34603358531 AUG/25            | 50.88         | 11/07/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 34603358531 DEC/25            | 106.57        | 12/22/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 34603358531 MAR/26            | 109.59        | 03/27/26    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 510007310442 AUG/25           | 184.87        | 11/07/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 510007310442 DEC/25           | 126.47        | 12/22/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 510007310442 MAR/26           | 126.66        | 03/27/26    |
| 525000  | BROTHEN, ELIETTE C                                         | Postal, Courier, Freight and Related      | POSTAGE                       | 130.20        | 01/15/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | SEPTEMBER MAIL SERVICES       | 54.71         | 11/06/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | OCTOBER MAIL SERVICES         | 54.75         | 12/03/25    |

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: \$70,985.92

| 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 | NOVEMBER MAIL SERVICES                                  | 54.71         | 01/15/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | DECEMBER MAIL SERVICES                                  | 1,535.53      | 02/10/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JANUARY MAIL SERVICES                                   | 53.98         | 03/18/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEBRUARY MAIL SERVICES                                  | 54.37         | 03/27/26    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | IT SERVICES                                             | 50.00         | 01/15/26    |
| 528000  | POWERLAND COMPUTERS LTD.                                   | Support Services                     | IT SERVICES                                             | 637.50        | 02/10/26    |
| 529000  | CROWN SHRED & RECYCLING INC.                               | General Contractual Services         | SHREDDING                                               | 16.00         | 02/10/26    |
| 529000  | CROWN SHRED & RECYCLING INC.                               | General Contractual Services         | SHREDDING                                               | 16.00         | 03/27/26    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services         | OFFICE CLEANING                                         | 150.00        | 01/15/26    |
| 529000  | MORTIN, ZOE                                                | General Contractual Services         | OFFICE CLEANING                                         | 200.00        | 03/27/26    |
| 529000  | WHITEHEAD, SHELLEY                                         | General Contractual Services         | CONTRACTUAL SERVICES                                    | 2,500.00      | 03/18/26    |
| 530300  | ESMIA CONSULTANTS INC.                                     | Primary Research/Focus group         | RESEARCH SERVICES                                       | 5,168.75      | 11/27/25    |
| 530300  | ESMIA CONSULTANTS INC.                                     | Primary Research/Focus group         | RESEARCH SERVICES                                       | 3,250.00      | 03/27/26    |
| 530300  | OCKLEY, THOMAS                                             | Primary Research/Focus group         | RESERCH SERVICES                                        | 2,500.00      | 01/19/26    |
| 530500  | ALL BUSINESS ONLINE NEWS GROUP LTD                         | Media Placement                      | ADVERTISING NO GST*                                     | 1,496.00      | 03/18/26    |
| 530500  | AMPLIFY DIGITAL MARKETING CORPORATION                      | Media Placement                      | ADVERTISING                                             | 3,007.00      | 11/17/25    |
| 530500  | HARVARD BROADCASTING INC.                                  | Media Placement                      | ADVERTISING                                             | 1,580.00      | 11/07/25    |
| 530500  | HARVARD BROADCASTING INC.                                  | Media Placement                      | ADVERTISING                                             | 3,983.00      | 03/30/26    |
| 530500  | SASKTEL C/O DIRECTWEST                                     | Media Placement                      | ADVERTISING                                             | 1,606.50      | 03/27/26    |
| 530800  | PRINTWEST LTD.                                             | Publications                         | NEWSLETTER                                              | 4,102.18      | 03/27/26    |
| 530900  | PRINTWEST LTD.                                             | Promotional Items                    | CHRISTMAS CARDS                                         | 1,803.44      | 12/22/25    |
| 542000  | BROTHEN, ELIETTE C                                         | Travel                               | CA TRAVEL JANUARY 13-15, 2026                           | 1,008.19      | 01/26/26    |
| 550200  | YOUNG, ALEANA M.                                           | Books, Mags and Ref Materials        | REIMB: APR-NOV/25 GLOBE & MAIL NEWSPAPER SUBSCRIPTION   | 268.48        | 01/08/26    |
| 550200  | YOUNG, ALEANA M.                                           | Books, Mags and Ref Materials        | REIMB: APR-NOV/25 NEW YORK TIMES NEWSPAPER SUBSCRIPTION | 126.00        | 01/08/26    |
| 550200  | YOUNG, ALEANA M.                                           | Books, Mags and Ref Materials        | REIMB: JUN-DEC/25 ALLSASK NEWSPAPER SUBSCRIPTION        | 195.34        | 01/08/26    |

Young, Aleana  
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: \$70,985.92

| Account | Payee Name               | Account Description           | Line Description                           | Dollar Amount | Cheque Date |
|---------|--------------------------|-------------------------------|--------------------------------------------|---------------|-------------|
| 550200  | YOUNG, ALEANA M.         | Books, Mags and Ref Materials | REIMB: TORONTO STAR NEWSPAPER SUBSCRIPTION | 131.25        | 01/08/26    |
| 550200  | YOUNG, ALEANA M.         | Books, Mags and Ref Materials | REIMB: ALLSASK SUBSCRIPTION JAN-MAR/26     | 122.88        | 03/31/26    |
| 550200  | YOUNG, ALEANA M.         | Books, Mags and Ref Materials | REIMB: NYT SUBSCRIPTION JAN-MAR/26         | 105.00        | 03/31/26    |
| 550200  | YOUNG, ALEANA M.         | Books, Mags and Ref Materials | REIMB: THE GLOBE SUBSCRIPTION JAN-MAR/26   | 134.24        | 03/31/26    |
| 555000  | HBI OFFICE PLUS INC.     | Other Material and Supplies   | OFFICE SUPPLIES                            | 150.88        | 12/22/25    |
| 555000  | HBI OFFICE PLUS INC.     | Other Material and Supplies   | OFFICE SUPPLIES                            | 103.47        | 03/27/26    |
| 555000  | POWERLAND COMPUTERS LTD. | Other Material and Supplies   | MICROSOFT SURFACE LAPTOP & KEYBOARD        | 226.70        | 03/01/26    |
| 564300  | POWERLAND COMPUTERS LTD. | Computer Hardware - Exp.      | MICROSOFT SURFACE LAPTOP & KEYBOARD        | 2,618.49      | 03/01/26    |
| 564600  | YOUNG, ALEANA M.         | Computer Software -Exp        | REIMB: ADOBE SOFTWARE                      | 346.19        | 01/08/26    |
| 564600  | YOUNG, ALEANA M.         | Computer Software -Exp        | REIMB: ADOBE SOFTWARE                      | 346.19        | 02/04/26    |

Young, Aleana  
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:      \$69,093.15**

| Account | Payee Name                | Account Description    | Dollar Amount | Cheque Date |
|---------|---------------------------|------------------------|---------------|-------------|
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | -1,312.76     | 04/08/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.53      | 04/09/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 04/23/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 05/07/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 05/21/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 06/04/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 06/18/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 07/02/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 07/16/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 08/05/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 08/13/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 08/27/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 09/10/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 09/24/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 10/08/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 10/22/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,218.54      | 11/10/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 3,486.46      | 11/19/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 12/03/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 12/17/25    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 01/02/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 01/14/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 01/28/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 02/11/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 02/25/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 03/11/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 2,429.86      | 03/25/26    |
| 513000  | BROTHEN, ELIETTE C        | Out-of-Scope Permanent | 1,700.90      | 04/02/26    |
| 514000  | ANTOINE, CARTER J.        | Casual/Term            | 148.04        | 04/02/26    |
| 514000  | LARSEN, SETH J            | Casual/Term            | 148.04        | 06/18/25    |
| 514000  | LARSEN, SETH J            | Casual/Term            | 74.03         | 07/02/25    |
| 514000  | MANSBRIDGE-GOLDIE, ROSE C | Casual/Term            | 808.66        | 05/07/25    |
| 514000  | MANSBRIDGE-GOLDIE, ROSE C | Casual/Term            | 517.30        | 03/25/26    |
| 514000  | POULIN, KAI A             | Casual/Term            | 370.11        | 06/18/25    |
| 514000  | POULIN, KAI A             | Casual/Term            | 222.07        | 07/02/25    |

Young, Aleana  
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: \$69,093.15

| Account | Payee Name             | Account Description                           | Dollar Amount | Cheque Date |
|---------|------------------------|-----------------------------------------------|---------------|-------------|
| 514000  | POULIN, KAI A          | Casual/Term                                   | 74.03         | 10/08/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 357.77        | 06/18/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 296.08        | 07/02/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 370.11        | 07/16/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 394.79        | 09/10/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 246.74        | 09/24/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 246.74        | 10/08/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 246.74        | 11/10/25    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 296.08        | 03/11/26    |
| 514000  | SATHER, ENSA M         | Casual/Term                                   | 271.41        | 03/25/26    |
| 514000  | WILHELM HALE, TANNER R | Casual/Term                                   | 113.48        | 10/08/25    |
| 514000  | WILHELM HALE, TANNER R | Casual/Term                                   | -113.48       | 10/09/25    |
| 514300  | O'LEARY, PATRICIA J    | Part-Time/Permanent Part-Time                 | 969.65        | 02/11/26    |
| 514300  | O'LEARY, PATRICIA J    | Part-Time/Permanent Part-Time                 | 881.50        | 02/25/26    |
| 514300  | TZUPA, JOHN M          | Part-Time/Permanent Part-Time                 | 1,492.35      | 04/10/25    |
| 514300  | TZUPA, JOHN M          | Part-Time/Permanent Part-Time                 | 102.25        | 01/02/26    |
| 519900  | None (Default)         | Change in Y/E Accrued Empl Leave Entitlements | -681.31       | 05/01/25    |

Young, Aleana  
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: \$1,672.20

| Account | Payee Name                  | Account Description                  | Line Description  | Dollar Amount | Cheque Date |
|---------|-----------------------------|--------------------------------------|-------------------|---------------|-------------|
| 531100  | 101201264 SASKATCHEWAN LTD. | Exhibits and Displays                | OFFICE SIGNAGE    | 1,471.18      | 08/01/25    |
| 565200  | YOUNG, ALEANA M.            | Office Furniture and Equipment - Exp | REIMB: SAMSUNG TV | 201.02        | 11/17/25    |