

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: \$5,645.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEB HOSTING	60.00	05/01/25
527600	SASKTEL	Telecommunications	02790560 APR/25	100.84	05/01/25
527600	SASKTEL	Telecommunications	9272509-0 MAY/25	418.09	05/01/25
527600	SASKTEL	Telecommunications	9272509-0 APR/25	406.86	05/01/25
527600	SASKTEL	Telecommunications	9272509-0 JUN/25	485.05	06/01/25
527600	SASKTEL	Telecommunications	02790560 AUG/25	103.82	09/01/25
527600	SASKTEL	Telecommunications	02790560 MAY/25	100.84	09/01/25
527600	SASKTEL	Telecommunications	02790560 JUL/25	103.76	09/01/25
527600	SASKTEL	Telecommunications	9272509-0 JUL/25	348.36	09/01/25
527600	SASKTEL	Telecommunications	9272509-0 AUG/25	357.60	09/08/25
527600	SASKTEL	Telecommunications	02790560 JUN/25	103.76	09/11/25
527600	SASKTEL	Telecommunications	9272509-0 SEP/25	368.61	09/11/25
527600	SASKTEL	Telecommunications	02790560 SEP/25	112.13	10/01/25
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MANAGEMENT	120.00	03/09/26
527600	SASKTEL	Telecommunications	9272509-0 OCT/25	348.14	11/05/25
527600	SASKTEL	Telecommunications	02790560 OCT/25	100.90	11/13/25
527600	SASKTEL	Telecommunications	9272509-0 NOV/25	338.67	12/01/25
527600	SASKTEL	Telecommunications	02790560 NOV/25	100.90	12/17/25
527600	SASKTEL	Telecommunications	9272509-0 DEC/25	347.65	01/06/26
527600	SASKTEL	Telecommunications	9272509-0 FEB/26	347.33	02/11/26
527600	SASKTEL	Telecommunications	9272509-0 JAN/26	348.49	02/11/26
527600	SASKTEL	Telecommunications	02790560 DEC/25	100.90	03/09/26
527600	SASKTEL	Telecommunications	02790560 FEB/26	103.83	03/09/26
527600	SASKTEL	Telecommunications	02790560 JAN/26	100.90	03/09/26
527600	SASKTEL	Telecommunications	9272509-0 MAR/26	337.72	03/26/26
527600	YOUNG, COLLEEN	Telecommunications	PERSONAL CELLPHONE USAGE	-120.00	03/19/26

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: \$31,444.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SISKO PROPERTY INC.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATIONS	1,500.00	04/02/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,500.00	04/28/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,500.00	05/26/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,500.00	07/08/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,500.00	07/08/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,500.00	09/02/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	09/02/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	NOVEMVER 2025 MLA REGINA ACCOMMODATION	1,500.00	10/07/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2025 MLA CVA TRAVEL	84.10	11/24/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA CVA TRAVEL NOV/25	1,459.00	01/15/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2025 MLA CVA TRAVEL	378.50	01/22/26
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2026 MLA CVA TRAVEL	185.52	02/19/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL APR 01-10,2025	794.50	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL APR 14-30,2025	794.50	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MAR 27,2025	111.80	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MAY 01-13,2025	794.50	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MAY 14-15,2025	227.00	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL OCT 22-30,2025	716.40	12/01/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL NOV 02-10,2025	777.15	12/16/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL NOV 11-19,2025	777.15	12/16/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL NOV 20-30,2025	718.50	12/16/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 05,2025	777.70	12/16/25
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL DEC 31,2025	59.39	01/13/26

Young, Colleen
2025-2026

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

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2025-2026 TOTAL: \$31,444.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL JANUARY 16, 2026	165.63	01/26/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29, 2025	413.67	01/26/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL JAN 15-FEB 09,2026	1,638.86	02/11/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL DEC 06,2025	296.01	02/19/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL FEB 22-MAR 08,2026	812.81	03/09/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MAR 12,2026	388.27	03/13/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MARCH 19, 2026	358.67	03/23/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MAR 26,2026	358.67	03/27/26
541900	YOUNG, COLLEEN	Elected Rep -Travel	MLA TRAVEL MARCH 30, 2026	356.57	03/31/26
541900	SISKO PROPERTY INC.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,500.00	11/13/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMMODATION	1,500.00	12/04/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	1,500.00	01/06/26
541900	SISKO PROPERTY INC.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,500.00	02/11/26

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: \$82,840.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,500.00	04/23/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE DAMAGE DEPOSIT	2,500.00	04/23/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFIC RENT	2,500.00	05/26/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,500.00	06/19/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	2,500.00	08/14/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,500.00	08/14/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,500.00	09/22/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,500.00	10/07/25
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,875.00	04/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APR/25	127.18	05/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY/25	117.34	06/19/25
529000	BORDER CITY LOCKSMITHING & SECURITY	General Contractual Services	OFFICE MOVE **GST EXEMPT**	195.00	05/09/25
529000	BORDER CITY LOCKSMITHING & SECURITY	General Contractual Services	OFFICE MOVE **GST EXEMPT**	192.50	05/12/25
529000	BORDER CITY MOVERS	General Contractual Services	OFFICE MOVE **GST EXEMPT**	360.00	05/12/25
529000	HARTY, GEORGE	General Contractual Services	OFFICE KITCHEN RENOVATION	1,080.00	10/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.56	07/03/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	05/01/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	07/18/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	09/01/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	09/08/25

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2025-2026 TOTAL: \$82,840.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	09/08/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	09/11/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	10/14/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	05/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/08/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	07/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/08/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/02/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	05/09/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	302.50	05/26/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	06/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	06/06/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	06/19/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	06/26/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	182.50	07/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	07/18/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	08/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	08/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	09/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	09/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	09/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	09/12/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	10/03/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	10/07/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	05/01/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	06/01/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	657.00	06/19/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	07/18/25

**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: \$82,840.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	08/15/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,205.40	09/01/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	09/08/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	10/01/25
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRAD CARDS	350.00	05/26/25
550100	RAM PRINTING & PROMOTIONS INC.	Printed Forms	BUSINESS CARDS	50.00	05/14/25
555000	PATTERSON, TRACY	Other Material and Supplies	OFFICE SUPPLIES	54.56	06/26/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	275.54	10/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	84.78	10/08/25
561300	101205314 SK LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION	1,624.90	09/01/25
561300	1537174 AB LTD.	Leasehold Improvements - Exp	OFFICE IMPROVEMENTS	450.00	05/15/25
561300	TRI-17 SOUTH	Leasehold Improvements - Exp	OFFICE RENOVATION	1,624.90	09/01/25
561300	TRI-17 SOUTH	Leasehold Improvements - Exp	OFFICE RENOVATION	-1,624.90	09/17/25
564600	MOMENTUUM BPO INC.	Computer Software -Exp	CIVICENTRIC SOFTWARE	1,864.50	07/01/25
565200	PATTERSON, TRACY	Office Furniture and Equipment - Exp	IPS MONITOR	148.35	06/26/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,500.00	11/13/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	2,500.00	12/04/25
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	2,500.00	01/06/26
522000	101205314 SK LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,500.00	02/11/26
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE C70114658-8	636.00	02/11/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.56	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.56	03/11/26
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	11/24/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	12/17/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	01/22/26
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	809.00	03/26/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	246.25	11/05/25

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: \$82,840.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	246.25	11/13/25
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	492.50	12/01/25
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	1,041.25	12/17/25
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	3,363.75	01/06/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	492.50	01/13/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	492.50	02/06/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	492.50	02/11/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	492.50	02/27/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	246.25	03/09/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	246.25	03/18/26
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	246.25	03/26/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	11/05/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/24/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	01/06/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	404.00	02/27/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	250.00	03/09/26
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/27/26
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	11/05/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	11/24/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	12/17/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	03/01/26
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,328.00	03/09/26
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING NO GST*	1,413.00	03/18/26
530900	TREASURE HOUSE IMPORTS	Promotional Items	SASK PINS	245.00	03/31/26
555000	YOUNG, COLLEEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	207.90	11/05/25
555000	YOUNG, COLLEEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.24	01/26/26
555000	YOUNG, COLLEEN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	225.74	03/09/26

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: \$54,922.48

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-1,571.52	04/08/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	04/09/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	04/23/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	05/07/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	05/21/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	06/04/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	06/18/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	07/02/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	07/16/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	08/05/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	08/13/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	08/27/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	09/10/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	09/24/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	10/08/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	10/22/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	11/10/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	11/19/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	12/03/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	12/17/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,655.84	01/02/26
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	141.42	01/14/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	790.50	01/28/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	790.50	02/11/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	790.50	02/25/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	790.50	03/11/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	790.50	03/25/26
514300	SAYEED, SAMIR N	Part-Time/Permanent Part-Time	592.88	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,309.60	05/01/25

Young, Colleen
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: \$10,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	101205314 SK LTD.	Leasehold Improvements - Exp	OFFICE RENOVATION	9,609.79	09/01/25
561300	TRI-17 SOUTH	Leasehold Improvements - Exp	OFFICE RENOVATION	9,609.79	09/01/25
561300	TRI-17 SOUTH	Leasehold Improvements - Exp	OFFICE RENOVATION	-9,609.79	09/17/25
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMB: HOME OFFICE SECURITY CAMERA	390.21	04/01/25