

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$10,329.25

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	09/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 APRIL 04, 2019	149.75	05/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 APRIL 16, 2019	101.18	05/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MAY 04, 2019	72.10	06/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MAY 04, 2019	77.64	06/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MAY 16, 2019	113.39	06/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUNE 16, 2019	101.18	07/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUNE 04, 2019	149.75	07/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JULY 04, 2019	72.10	08/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JULY 16, 2019	101.18	08/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 AUGUST 04, 2019	72.10	09/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 AUGUST 16, 2019	133.37	09/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 SEPTEMBER 04, 2019	305.04	09/04/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 SEPTEMBER 16, 2019	101.18	10/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 OCTOBER 16, 2019	101.18	11/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 OCTOBER 04, 2019	77.65	11/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 NOVEMBER 1, 2019	164.73	12/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 NOVEMBER 16, 2019	101.18	12/01/19
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 DECEMBER 4, 2019	4.15	01/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 DECEMBER 1, 2019	77.64	01/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 DECEMBER 16, 2019	101.18	01/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JAN 1, 2020	77.65	02/03/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JAN 4, 2020	77.65	02/03/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JAN 16, 2020	101.18	02/03/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 FEB 16, 2020	108.88	03/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB:7363868-5 FEB 4, 2020	77.65	03/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB:9550822-1 FEB 1, 2020	77.65	03/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MARCH 16, 2020	104.08	03/31/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MARCH 4, 2020	77.65	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MARCH 1, 2020	77.65	03/31/20
527600	SASKTEL	Telecommunications	934746999004 APRIL 13, 2019	293.30	05/01/19
527600	SASKTEL	Telecommunications	934747299004 APRIL 10, 2019	157.20	05/01/19
527600	SASKTEL	Telecommunications	327965088000 APRIL 16, 2019	50.38	05/01/19
527600	SASKTEL	Telecommunications	934746999004 MAY 13, 2019	293.30	06/01/19
527600	SASKTEL	Telecommunications	934747299004 MAY 10, 2019	157.20	06/01/19
527600	SASKTEL	Telecommunications	327965088000 MAY 16, 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	934747299004 JUNE 10, 2019	157.20	07/01/19
527600	SASKTEL	Telecommunications	934746999004 JUNE 13, 2019	185.78	07/01/19
527600	SASKTEL	Telecommunications	327965088000 JUNE 16, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	934747299004 JULY 10, 2019	94.67	07/10/19
527600	SASKTEL	Telecommunications	934746999004 JULY 13, 2019	206.51	08/01/19
527600	SASKTEL	Telecommunications	327965088000 JULY 16, 2019	48.91	08/01/19
527600	SASKTEL	Telecommunications	934747299004 AUGUST 10, 2019	115.70	08/10/19
527600	SASKTEL	Telecommunications	934746999004 AUGUST 13, 2019	232.21	08/13/19
527600	SASKTEL	Telecommunications	327965088000 AUGUST 16, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	934747299004 SEPTEMBER 10, 2019	115.70	09/10/19
527600	SASKTEL	Telecommunications	934746999004 SEPTEMBER 13, 2019	226.01	09/13/19
527600	SASKTEL	Telecommunications	327965088000 SEPTEMBER 16, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	934746999004 OCTOBER 13, 2019	226.01	11/01/19
527600	SASKTEL	Telecommunications	327965088000 OCTOBER 16, 2019	50.38	11/01/19
527600	SASKTEL	Telecommunications	934747299004 OCTOBER 10, 2019	115.70	11/01/19
527600	SASKTEL	Telecommunications	934747299004 NOVEMBER 10, 2019	115.70	11/10/19
527600	SASKTEL	Telecommunications	934746999004 NOVEMBER 13, 2019	226.01	11/13/19
527600	SASKTEL	Telecommunications	327965088000 NOVEMBER 16, 2019	50.38	12/01/19
527600	SASKTEL	Telecommunications	327965088000 DECEMBER 16, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	934747299004 DECEMBER 10, 2019	115.70	01/01/20
527600	SASKTEL	Telecommunications	934746999004 DECEMBER 13, 2019	226.01	01/01/20
527600	SASKTEL	Telecommunications	934747299004 JAN 10, 2020	115.70	01/10/20
527600	SASKTEL	Telecommunications	9347469-4 JAN 13, 2020	232.79	01/13/20
527600	SASKTEL	Telecommunications	327965088000 JANUARY 16, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	934747299004 FEBRUARY 10, 2020	115.70	02/10/20
527600	SASKTEL	Telecommunications	934746999004 FEBRUARY 13, 2020	226.01	02/13/20
527600	SASKTEL	Telecommunications	327965088000 FEBRUARY 16, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	934747299004 MAR 10, 2020	115.70	03/10/20
527600	SASKTEL	Telecommunications	934746999004 MAR 13, 2020	226.01	03/13/20
527600	SASKTEL	Telecommunications	RTV-WARREN KAEDING-PERSONAL CELL	-210.00	03/16/20
530600	SASKTEL	Placement -Tender Ads	934747299004 APRIL 10, 2019	140.30	05/01/19
530600	SASKTEL	Placement -Tender Ads	934747299004 MAY 10, 2019	140.30	06/01/19
530600	SASKTEL	Placement -Tender Ads	934747299004 JUNE 10, 2019	140.30	07/01/19
530600	SASKTEL	Placement -Tender Ads	934747299004 JULY 10, 2019	140.30	07/10/19
530600	SASKTEL	Placement -Tender Ads	934747299004 AUGUST 10, 2019	140.30	08/10/19
530600	SASKTEL	Placement -Tender Ads	934747299004 SEPTEMBER 10, 2019	140.30	09/10/19
530600	SASKTEL	Placement -Tender Ads	934747299004 OCTOBER 10, 2019	140.30	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	934747299004 NOVEMBER 10, 2019	140.30	11/10/19
530600	SASKTEL	Placement -Tender Ads	934747299004 DECEMBER 10, 2019	140.30	01/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 JAN 10, 2020	140.30	01/10/20
530600	SASKTEL	Placement -Tender Ads	934747299004 FEBRUARY 10, 2020	140.30	02/10/20
530600	SASKTEL	Placement -Tender Ads	934747299004 MAR 10, 2020	149.30	03/10/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$25,230.26

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	JAN-MAR/19 MLA REGINA ACCOMMODATIONS	40.83	05/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 22-24, 2019	560.78	05/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,067.03	05/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 01-30, 2019	1,701.33	05/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	MAY/19 MLA REGINA ACCOMMODATIONS	1,054.92	06/07/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 01-17, 2019	1,542.18	06/07/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 02-27, 2019	797.08	07/09/19
541900	KAEDING, WARREN	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	1,248.73	07/09/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 05-18, 2019	270.08	08/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	1,252.02	08/08/19
541900	KAEDING, WARREN	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	1,123.64	09/10/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUGUST 16 - 31, 2019	435.85	09/19/19
541900	KAEDING, WARREN	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	1,115.00	10/04/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 09-27, 2019	728.65	10/04/19
541900	KAEDING, WARREN	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	1,181.67	11/07/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2019	349.70	12/04/19
541900	KAEDING, WARREN	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,115.00	12/04/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 22, 2019	1,614.85	12/06/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 29, 2019	565.85	12/06/19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 12, 2019	725.55	01/02/20
541900	KAEDING, WARREN	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	1,167.92	01/02/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 7-8,2019	311.82	01/27/20
541900	KAEDING, WARREN	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,176.08	02/03/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2020	380.55	02/03/20
541900	KAEDING, WARREN	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	1,115.00	03/02/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 23-20, 2019	626.05	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 2-17, 2020	847.10	03/31/20
541900	KAEDING, WARREN	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,115.00	03/31/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$43,697.09

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	500.00	04/01/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	500.00	05/01/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	500.00	06/01/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	500.00	07/09/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	500.00	07/18/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	500.00	08/02/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	500.00	09/06/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	500.00	10/01/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	500.00	11/05/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	500.00	12/10/19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	500.00	01/02/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	500.00	02/07/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,000.00	04/01/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,000.00	05/01/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,000.00	06/01/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,000.00	07/01/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,000.00	07/15/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,000.00	08/02/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,000.00	09/06/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,000.00	10/01/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,000.00	11/05/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,000.00	12/03/19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,000.00	01/02/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,000.00	02/07/20
522500	MELVILLE AGENCIES	Insurance Premiums	OFFICE INSURANCE C701271824	742.00	06/01/19
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 APRIL 01, 2019	262.01	05/01/19
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JULY 01, 2019	262.01	08/01/19
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 OCTOBER 16, 2019	262.01	10/16/19
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JAN 1-MAR 31, 2020	262.01	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 APRIL 05, 2019	66.20	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MAY 07, 2019	62.26	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JUNE 07, 2019	50.98	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JULY 08, 2019	42.07	07/08/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 AUGUST 08, 2019	40.43	08/08/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 SEPTEMBER 09, 2019	41.05	09/09/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 OCTOBER 7, 2019	44.15	10/07/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 NOVEMBER 7, 2019	64.03	11/07/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 DECEMBER 6, 2019	72.74	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JAN 8, 2020	83.52	01/08/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 FEB 7, 2020	85.79	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MAR 6, 2020	77.57	03/06/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 APRIL 10, 2019	178.20	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 APRIL 05, 2019	54.66	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MAY 10, 2019	48.74	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JUNE 12, 2019	467.01	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JULY 08, 2019	22.18	07/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JULY 11, 2019	373.94	07/11/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 AUGUST 08, 2019	51.75	08/08/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 AUGUST 13, 2019	456.26	08/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 SEPTEMBER 09, 2019	54.08	09/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 SEPTEMBER 12, 2019	280.70	09/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 OCTOBER 7, 2019	48.95	10/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 OCTOBER 10, 2019	237.58	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 NOVEMBER 7, 2019	196.50	11/07/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 NOVEMBER 13, 2019	188.60	11/13/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 DECEMBER 11, 2019	138.82	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 DECEMBER 6, 2019	56.40	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JAN 8, 2020	57.92	01/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JAN 13, 2020	133.64	01/13/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 FEB 11, 2020	153.26	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MAR 11, 2020	166.05	03/11/20
524600	R-COM FIRE/RESCUE	Maintenance Contracts	EXTINGUISHER INSPECTION NO GST	18.02	09/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	50.05	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/19	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/19	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	50.07	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2019	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	50.02	03/01/20
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	792.87	06/14/19
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	94.50	01/01/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	44.64	09/01/19
528000	CARETEK COMPUTERS	Support Services	TECHNICAL SERVICES	74.20	08/01/19
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	320.00	02/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	02/01/20
529000	VAN CAESELE, DWAYNE	General Contractual Services	LAWN CARE	255.00	10/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BREDENBURY, TOWN OF	Media Placement	ADVERTISING	250.00	12/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	161.00	07/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	322.00	11/01/19
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	01/01/20
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	55.00	10/01/19
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	11/01/19
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	09/10/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	163.17	05/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	161.70	06/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	185.22	07/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	163.17	08/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	173.46	11/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	320.46	12/01/19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	132.72	01/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	257.25	02/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	320.46	03/02/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	05/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	06/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	07/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	149.00	07/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	08/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	300.00	10/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	292.95	12/01/19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	01/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	143.00	01/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	01/23/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	03/01/20
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	125.00	11/01/19
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	1,000.00	02/25/20
530500	MELVILLE MILLIONAIRE BASEBALL	Media Placement	ADVERTISING	450.00	06/01/19
530500	MELVILLE MILLIONAIRES JR. A HOCKEY CLUB	Media Placement	ADVERTISING	1,100.00	07/06/19
530500	MELVILLE MINOR FOOTBALL	Media Placement	ADVERTISING	200.00	07/01/19
530500	MELVILLE REGIONAL PARK AUTHORITY	Media Placement	ADVERTISING	200.00	08/05/19
530500	PEARL CREEK MEDIA	Media Placement	ADVERTISING	45.00	12/04/19
530500	ROYAL CANADIAN LEGION BRANCH NO. 061	Media Placement	ADVERTISING	200.00	11/01/19
530500	TWIN VALLEY RIDING CLUB	Media Placement	ADVERTISING	100.00	08/15/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING NO GST	360.00	06/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	415.00	10/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	295.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	510.00	12/01/19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	01/01/20
530800	CUSTOM PRINTERS LTD.	Publications	PUBLICATIONS	1,574.10	06/03/19
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	221.63	06/03/19
530900	MCINTYRE, RICHARD L.	Promotional Items	FLAGS/WREATH	63.16	11/20/19
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL APRIL 05-27, 2019	343.56	05/08/19
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL MAY 15-JUNE 10, 2019	340.81	06/14/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL JUNE 11-JULY 30, 2019	614.81	08/08/19
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL OCTOBER 12-DECEMBER 2019	409.00	01/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS WARREN KAEDING MLA #20000177	30.00	12/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS WARREN KAEDING MLA #20000177	30.00	12/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	60.00	02/01/20
550200	FOUR-TOWN JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION	35.00	01/01/20
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	36.00	12/01/19
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	69.55	03/02/20
550200	WORLD SPECTATOR	Books, Mags and Ref Materials	SUBSCRIPTION	28.57	06/01/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	214.10	10/01/19
564600	MCINTYRE, RICHARD L.	Computer Software -Exp	ANTI-VIRUS SOFTWARE SUBSCRIPTION	139.99	05/08/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$65,687.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	0.00	04/03/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	04/16/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	05/01/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	05/15/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	05/29/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	06/12/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	06/26/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	07/10/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	07/24/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	08/07/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	08/21/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	09/04/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	09/18/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	10/02/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	10/16/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	11/01/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	11/13/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	11/27/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,660.00	12/11/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	12/24/19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	01/08/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	01/23/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	02/05/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	02/19/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,678.40	03/04/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,681.60	03/18/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	04/01/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	3,953.54	04/09/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,212.00	04/14/20