

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$4,358.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	598.90	07-01-21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	10-01-21
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	180.20	01-01-22
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	47.70	03-30-22
527600	SASKTEL	Telecommunications	369246188001 MARCH 23, 2021	48.91	04-01-21
527600	SASKTEL	Telecommunications	939650999009 APRIL 4, 2021	229.70	04-04-21
527600	SASKTEL	Telecommunications	369246188001 APRIL 23, 2021	48.91	05-01-21
527600	SASKTEL	Telecommunications	939650999009 MAY 4, 2021	229.70	05-04-21
527600	SASKTEL	Telecommunications	369246188001 MAY 23, 2021	51.37	06-01-21
527600	SASKTEL	Telecommunications	939650999009 JUNE 4, 2021	231.55	06-04-21
527600	SASKTEL	Telecommunications	369246188001 JUNE 23, 2021	49.90	07-01-21
527600	SASKTEL	Telecommunications	939650999009 JULY 4, 2021	231.69	07-04-21
527600	SASKTEL	Telecommunications	369246188001 JULY 23, 2021	49.90	08-01-21
527600	SASKTEL	Telecommunications	939650999009 AUG 4, 2021	231.69	08-04-21
527600	SASKTEL	Telecommunications	03692461 AUGUST 23, 2021	49.90	09-01-21
527600	SASKTEL	Telecommunications	939650999009 SEP 4, 2021	231.69	09-04-21
527600	SASKTEL	Telecommunications	369246188001 SEP 23, 2021	49.90	10-01-21
527600	SASKTEL	Telecommunications	939650999009 OCT 4, 2021	231.69	10-04-21
527600	SASKTEL	Telecommunications	369246188001 OCT 23, 2021	49.90	11-01-21
527600	SASKTEL	Telecommunications	939650999009 NOV 4, 2021	233.81	11-04-21
527600	SASKTEL	Telecommunications	369246188001 NOV 23, 2021	65.80	01-01-22
527600	SASKTEL	Telecommunications	939650999009 DEC 4, 2021	240.82	01-01-22
527600	SASKTEL	Telecommunications	369246188001 DEC 23, 2021	38.25	01-01-22
527600	SASKTEL	Telecommunications	939650999009 JAN 4, 2022	241.03	01-04-22
527600	SASKTEL	Telecommunications	369246188001 JAN 23, 2021	51.40	02-01-22
527600	SASKTEL	Telecommunications	939650999009 FEB 4, 2022	251.94	02-04-22
527600	SASKTEL	Telecommunications	369246188001 FEB 23, 2022	7.12	03-01-22
527600	SASKTEL	Telecommunications	939650999009 MAR 4, 2022	244.46	03-04-22
527600	SASKTEL	Telecommunications	369246188001 MAR 23, 2022	92.92	03-23-22

McLeod, Tim
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$20,860.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APRIL 5-19, 2021	1,443.23	04-27-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APRIL 20-30, 2021	1,043.35	05-04-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	6,170.80	05-19-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUNE 14-23, 2021	500.32	07-08-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JULY 13 & 22, 2021	180.22	08-01-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL AUG 10-16, 2021	1,333.08	08-19-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL AUG 20- SEP 2, 2021	541.99	09-09-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL SEP 7-22, 2021	463.32	10-04-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL OCT 5-29, 2021	935.66	11-04-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 1-4, 2021	721.64	11-15-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 8-25, 2021	2,040.04	12-02-21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 9, 2021	1,390.15	01-01-22
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JAN 14-20, 2022	417.38	01-27-22
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL FEB 8-25, 2022	453.46	03-03-22
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 4-24, 2022	2,429.36	03-25-22
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 28-31, 2022	796.74	03-31-22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,007.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,200.00	04-01-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,200.00	04-15-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,200.00	05-01-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,200.00	06-17-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,200.00	07-16-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,200.00	08-01-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,200.00	09-22-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,200.00	10-21-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,200.00	11-22-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,200.00	12-22-21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,200.00	01-24-22
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,200.00	02-23-22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	363.26	03-22-22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	53.71	04-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	52.03	05-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	44.03	06-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	61.05	07-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	08-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	09-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	47.47	10-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	11-01-21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	80.02	01-01-22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	41.64	01-01-22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.73	02-01-22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	46.65	03-01-22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.23	03-24-22
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70173790-7	603.14	01-01-22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,007.32

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	APRIL 2021 MAIL SERVICES	54.96	06-07-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09-02-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	54.96	10-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11-01-21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	01-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	54.96	02-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03-01-22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03-31-22
525000	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE	338.10	01-01-22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	75.00	08-01-21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03-03-22
529200	YWCA REGINA INC.	Professional Development	REGISTRATION FEES	30.00	08-01-21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05-06-21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08-01-21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11-01-21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03-01-22
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	82.50	05-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	210.00	06-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	511.50	06-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	495.00	08-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	511.50	08-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	511.50	09-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	495.00	10-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	511.50	11-01-21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	495.00	01-01-22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	765.00	01-01-22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,007.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	12-01-21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	511.50	01-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	02-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	02-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	511.50	02-01-22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	462.00	03-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04-07-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04-14-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	05-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	430.00	05-05-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	06-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	395.00	06-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	06-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	105.00	06-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06-02-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06-16-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	08-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	08-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	75.00	08-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	09-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	10-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	11-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	165.00	11-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	187.50	11-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	12-01-21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,007.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12-01-21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	01-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01-12-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	87.50	02-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	191.70	02-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	02-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	03-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-01-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-09-22
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03-23-22
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,000.00	10-01-21
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	275.60	11-04-21
530500	MCLEOD, TIM M A	Media Placement	ADVERTISING	100.00	09-09-21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08-01-21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03-31-22
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	1,465.41	12-01-21
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	392.23	12-01-21
530900	MOOSE JAW EXPRESS.COM	Promotional Items	CHRISTMAS CARDS/CALENDER	470.50	01-01-22
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	430.00	02-02-22
531100	ARTEK FILM SOLUTIONS	Exhibits and Displays	OFFICE SIGNAGE	494.67	05-01-21
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	OFFICE SIGNAGE	302.10	01-01-22
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL OCT 29, 2021	69.84	11-04-21
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	50.88	01-01-22
555000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Other Material and Supplies	OFFICE SUPPLIES	33.87	01-01-22
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	20.00	04-28-21
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	170.33	08-19-21
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	136.51	10-04-21
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	36.80	01-01-22

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$60,761.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	0.00	04-01-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	-749.25	04-12-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,219.25	04-13-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	04-28-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	05-12-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	05-26-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	06-09-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,354.39	06-23-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	07-07-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	07-21-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	08-04-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	08-18-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	09-01-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	09-15-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	10-01-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	10-13-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	10-27-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	11-09-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	11-24-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	12-08-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	7,142.00	12-22-21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	01-05-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	01-19-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	02-02-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	02-16-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	03-02-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	03-16-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,142.00	03-30-22
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	856.80	04-08-22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04-15-21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,040.40	04-13-22

McLeod, Tim
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date