

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$5,674.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APRIL 1 - 30, 2022	54.01	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY 1-31, 2022	54.01	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUNE 1-30, 2022	54.01	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUL 1-31, 2022	54.01	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG 1-31, 2022	54.01	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEP 1-30, 2022	54.01	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCT/22	54.01	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOV/22	54.01	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DEC/22	54.01	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JAN/23	54.01	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEB/23	54.01	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAR/23	54.01	03/01/23
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 MAR 8, 2022	50.00	04/27/22
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 APR 8, 2022	50.00	04/27/22
527600	SASKTEL	Telecommunications	935005699006 APR 17, 2022	146.93	04/17/22
527600	SASKTEL	Telecommunications	935383999000 APR 17, 2022	193.12	04/17/22
527600	SASKTEL	Telecommunications	328877488009 APRIL 8, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	935383999000 MAY 7, 2022	187.22	06/01/22
527600	SASKTEL	Telecommunications	935005699006 MAY 7, 2022	142.53	06/01/22
527600	SASKTEL	Telecommunications	328877488009 MAY 8, 2022	52.44	06/01/22
527600	SASKTEL	Telecommunications	935005699006 JUN 7, 2022	146.82	07/01/22
527600	SASKTEL	Telecommunications	328877488009 JUN 8, 2022	50.92	07/01/22
527600	SASKTEL	Telecommunications	9353839-0 JUN 7, 2022	193.82	07/01/22
527600	SASKTEL	Telecommunications	03288774 JUL/22	136.79	08/01/22
527600	SASKTEL	Telecommunications	935005699006 JUL 7, 2022	147.04	08/01/22

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2022-2023 TOTAL: \$5,674.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935383999000 JUL 7, 2022	194.32	08/01/22
527600	SASKTEL	Telecommunications	9350056-6 AUG/22	147.01	08/07/22
527600	SASKTEL	Telecommunications	9353839-0 AUG/22	187.04	08/07/22
527600	SASKTEL	Telecommunications	03288774 AUG/22	51.75	08/08/22
527600	SASKTEL	Telecommunications	03288774 SEP/22	54.32	10/01/22
527600	SASKTEL	Telecommunications	9350056-6 SEP/22	142.60	10/01/22
527600	SASKTEL	Telecommunications	9353839-0 SEP/22	140.41	10/01/22
527600	SASKTEL	Telecommunications	9353839-0 OCT/22	187.70	11/01/22
527600	SASKTEL	Telecommunications	03288774 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	9350056-6 OCT/22	146.88	11/01/22
527600	SASKTEL	Telecommunications	9353839-0 NOV/22	189.54	12/01/22
527600	SASKTEL	Telecommunications	9350056-6 NOV/22	147.01	12/01/22
527600	SASKTEL	Telecommunications	03288774 DEC/22	51.73	01/01/23
527600	SASKTEL	Telecommunications	03288774 NOV/22	51.85	01/01/23
527600	SASKTEL	Telecommunications	9350056-6 DEC/22	147.01	01/01/23
527600	SASKTEL	Telecommunications	9353839-0 DEC/22	188.98	01/01/23
527600	SASKTEL	Telecommunications	9353839-0 JAN/23	189.07	02/01/23
527600	SASKTEL	Telecommunications	03288774 JAN/23	51.78	02/01/23
527600	SASKTEL	Telecommunications	9350056-6 JAN/23	146.98	02/01/23
527600	SASKTEL	Telecommunications	9353839-0 FEB/23	183.31	03/01/23
527600	SASKTEL	Telecommunications	03288774 FEB/23	89.11	03/01/23
527600	SASKTEL	Telecommunications	9350056-6 FEB/23	142.57	03/01/23
527600	SASKTEL	Telecommunications	9353839-0 MAR/23	188.78	03/07/23
527600	SASKTEL	Telecommunications	9350056-6 MAR/23	146.85	03/07/23
527600	SASKTEL	Telecommunications	03288774 MAR/23	39.62	03/08/23
527600	SASKTEL	Telecommunications	RTV- DOUGLAS S. PERSONAL CELL USAGE	-50.00	03/24/23
565200	SASKTEL	Office Furniture and Equipment - Exp	Cell phone	272.40	03/07/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$53,953.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,065.00	05/02/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	1,065.00	05/02/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,065.00	05/25/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,065.00	06/22/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,065.00	07/04/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,065.00	08/23/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,065.00	09/07/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,065.00	12/15/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,065.00	12/15/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,065.00	12/15/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	1,065.00	01/24/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 2, 2022	185.70	04/18/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 3-21, 2022	2,396.87	05/02/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 24-28, 2022	842.03	05/02/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 7-13, 2022	930.64	05/20/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 15-31, 2022	1,393.31	06/09/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 28-MAY 13, 2022	1,809.44	06/09/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUN 6-27, 2022	3,128.70	07/07/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 5-29, 2022	3,020.05	08/31/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 6-13, 2022	1,582.37	09/07/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 15-16, 2022	643.96	09/14/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUG 9-31, 2022	2,808.37	09/20/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 2-30, 2022	2,443.66	10/18/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 4-28, 2022	3,568.20	11/14/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 14, 2022	2,662.15	12/06/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 15-28, 2022	2,396.70	12/06/22

Steele, Douglas  
2022-2023

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2022-2023 TOTAL: \$53,953.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV. 28 - DEC. 9, 2022	1,503.75	12/09/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DEC. 9/22 - JAN. 31/23	2,376.04	02/17/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEB 2-28, 2023	3,358.37	03/09/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 17-31, 2023	1,915.19	03/31/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 1-16, 2023	3,272.90	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,028.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,000.00	05/01/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,000.00	05/01/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,000.00	05/20/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,000.00	07/04/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,000.00	07/04/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,000.00	08/23/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,000.00	09/14/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,000.00	10/14/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,000.00	11/09/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,000.00	12/22/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,000.00	01/05/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,000.00	02/17/23
522000	STEELE, DOUGLAS ALBERT	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM RENT	183.75	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.81	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.79	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	5.83	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	4.26	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	111.00	08/01/22

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2022-2023 TOTAL: \$54,028.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.39	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.51	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	21.06	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.72	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.75	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.75	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.75	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	03/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	03/01/23
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C701251255	1,083.32	03/01/23
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	515.71	08/01/22
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	291.84	01/05/23
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	767.73	01/05/23
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	57.04	01/05/23
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB: MLC CONFERENCE	476.33	05/20/22
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB: WILLISTON BASIN PETROLEUM CONFERENCE	551.25	07/04/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23

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2022-2023 TOTAL: \$54,028.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	04/04/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/02/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	09/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	11/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/06/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/06/23
530500	BURSTALL MAINSTREETER	Media Placement	ADVERTISING	200.00	02/01/23
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	04/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	04/06/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	05/06/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	45.00	08/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	08/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	08/03/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	10/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	11/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	12/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	12/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	02/01/23
530500	LEADER, TOWN OF	Media Placement	ADVERTISING-NO GST	35.00	08/01/22
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	160.00	10/01/22
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	173.90	10/04/22
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	320.00	12/01/22
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	160.00	01/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	340.00	06/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	991.55	06/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	168.00	06/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	326.55	08/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	549.68	08/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	552.19	10/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	341.70	10/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	276.81	10/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING-NO GST	168.00	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING-NO GST	430.45	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING-NO GST	385.00	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING-NO GST	651.28	11/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	256.47	02/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	379.14	02/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	758.84	02/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	698.25	03/31/23
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	529.50	05/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	05/01/22
530500	RENO READER	Media Placement	ADVERTISING	440.00	02/05/23
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	523.38	05/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	05/13/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	375.00	07/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	257.00	08/12/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	10/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	11/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	415.00	12/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING-NO GST	115.00	02/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	152.50	03/25/23
530800	SIGN HERE SIGNS & PRINTING	Publications	MAILOUTS-NO GST	1,322.35	10/01/22
530900	SIGN HERE SIGNS & PRINTING	Promotional Items	CHRISTMAS CARDS	3,702.85	01/01/23
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: FLAGS	59.90	10/14/22



Steele, Douglas  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$54,028.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL APR 3-14, 2022	1,535.67	04/27/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAR 15-23, 2022	1,491.75	04/27/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUN 15-21, 2022	721.52	07/04/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUL 18-20, 2022	765.34	08/01/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUN 18, JUL 5-14, 2022	759.76	08/01/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL AUG 3-8, 2022	569.46	08/31/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL SEPTEMBER 7-27, 2022	881.40	10/14/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL OCT 13-26, 2022	789.95	11/09/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL NOV 23-30, 2022	1,262.88	12/15/22
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JANUARY 20-26, 2023	798.91	02/17/23
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	SUBSCRIPTION STEELE	80.00	02/01/23
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.00	04/27/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.15	08/01/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.84	08/31/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.00	09/14/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.42	09/14/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.04	10/14/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.00	10/14/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.39	10/14/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.00	01/05/23
555080	STEELE, DOUGLAS ALBERT	Other Misc Material and Supplies	REIMB: PICTURE FRAMES	320.00	03/20/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,116.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	0.00	04/01/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	-4,262.58	04/11/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	5,547.78	04/12/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	04/27/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	05/11/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	05/25/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	06/08/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	06/22/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	07/06/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	07/20/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	08/03/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	08/17/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/01/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/14/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/27/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	10/12/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	10/26/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	11/08/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	11/23/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	12/07/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	12/21/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	01/04/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	01/18/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	02/01/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	02/15/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/01/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/15/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/29/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,346.40	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,224.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,346.40	04/14/23

Steele, Douglas  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date