

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$8,326.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911815599000 APRIL 13/14	279.35	05/01/14
525400	SASKTEL	Telephone	911815599000 MAY 13/14	279.40	05/13/14
525400	SASKTEL	Telephone	911815599000 JUNE 13/14	281.28	06/13/14
525400	SASKTEL	Telephone	911815599000 JULY 13/14	281.28	08/01/14
525400	SASKTEL	Telephone	911815599000 AUGUST 13/14	281.41	08/13/14
525400	SASKTEL	Telephone	911815599000 AUGUST 13/14	309.36	08/13/14
525400	SASKTEL	Telephone	911815599000 AUGUST 13/14	(309.36)	08/13/14
525400	SASKTEL	Telephone	911815599000 SEPTEMBER 13/14	281.28	10/01/14
525400	SASKTEL	Telephone	911815599000 OCTOBER 13/14	281.49	10/13/14
525400	SASKTEL	Telephone	911815599000 NOVEMBER 13/14	281.28	12/01/14
525400	SASKTEL	Telephone	911815599000 DECEMBER 13/14	308.33	12/13/14
525400	SASKTEL	Telephone	911815599000 JANUARY 13/15	291.60	02/01/15
525400	SASKTEL	Telephone	911815599000 FEBRUARY 13/15	290.73	03/01/15
525400	SASKTEL	Telephone	911815599000 MARCH 13/15	285.94	03/13/15
525430	SASKTEL	Cell Phones	217040888002 APRIL 23/14	84.57	05/01/14
525430	SASKTEL	Cell Phones	217040888002 MAY 23/14	87.51	06/01/14
525430	SASKTEL	Cell Phones	217040888002 JUNE 23/14	85.83	07/01/14
525430	SASKTEL	Cell Phones	217040888002 JULY 23/14	91.71	08/01/14
525430	SASKTEL	Cell Phones	217040888002 SEPTEMBER 23/14	194.89	10/01/14
525430	SASKTEL	Cell Phones	217040888002 AUG/14	162.73	10/01/14
525430	SASKTEL	Cell Phones	217040888002 OCTOBER 23/14	86.15	11/01/14
525430	SASKTEL	Cell Phones	217040888002 NOVEMBER 23/14	103.27	12/01/14
525430	SASKTEL	Cell Phones	217040888002 DECEMBER 23/14	95.70	01/01/15
525430	SASKTEL	Cell Phones	217040888002 JANUARY 23/15	194.05	02/01/15
525430	SASKTEL	Cell Phones	217040888002 FEBRUARY 23/15	98.01	03/01/15
525430	SASKTEL	Cell Phones	RTV - STEINLEY'S CA H. HOWELL- SHIPLACK PERSONAL CALLS	(47.73)	03/20/15
525430	SASKTEL	Cell Phones	RTV - W. STEINLEY PERSONAL CALLS	(143.18)	03/20/15
525430	SASKTEL	Cell Phones	217040888002 MARCH 23/15	92.17	03/23/15

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2014 - 2015 TOTAL:

\$8,326.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB MAINT. SERVICES FEB.-SEPT./15	1,060.00	01/07/15
529020	SASKTEL	Security Monitoring Contracts	911815599000 APRIL 13/14	27.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 MAY 13/14	27.95	05/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 JUNE 13/14	27.95	06/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 JULY 13/14	27.95	08/01/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 AUGUST 13/14	27.95	08/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 SEPTEMBER 13/14	27.95	10/01/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 OCTOBER 13/14	27.95	10/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 NOVEMBER 13/14	27.95	12/01/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 DECEMBER 13/14	27.95	12/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 JANUARY 13/15	27.95	02/01/15
529020	SASKTEL	Security Monitoring Contracts	911815599000 FEBRUARY 13/15	27.95	03/01/15
529020	SASKTEL	Security Monitoring Contracts	911815599000 MARCH 13/15	55.90	03/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 APRIL 13/14	105.60	05/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY 13/14	105.60	05/13/14
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13/14	105.60	06/13/14
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13/14	107.35	08/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13/14	107.35	08/13/14
530600	SASKTEL	Placement -Tender Ads	911815599000 SEPTEMBER 13/14	107.35	10/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13/14	107.35	10/13/14
530600	SASKTEL	Placement -Tender Ads	911815599000 NOVEMBER 13/14	107.35	12/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 DECEMBER 13/14	107.35	12/13/14
530600	SASKTEL	Placement -Tender Ads	911815599000 JANUARY 13/15	107.35	02/01/15
530600	SASKTEL	Placement -Tender Ads	911815599000 FEBRUARY 13/15	107.35	03/01/15
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13/15	107.35	03/13/15
558270	SASKTEL	Other Interest	217040888002 OCTOBER 23/14	3.25	11/01/14
558270	SASKTEL	Other Interest	911815599000 NOVEMBER 13/14	8.33	12/01/14
			Prepaid Expense Adjustment	1,000.00	

Warren Steinley  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$9,557.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	821.82	04/18/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 22 - MAY 15	774.85	05/15/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL MAY 16-29; JUN 01-13/14	441.80	06/13/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JUNE 09-27/14	471.56	07/01/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	498.42	08/01/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; AUG 14 - SEP 11	673.65	09/12/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; SEP 13 - 25	536.50	10/01/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; SEP 26 - OCT 14	436.85	10/14/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 20 - NOV 4	827.07	11/04/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 5 - 21	646.30	11/21/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 24 - DEC 12	882.59	12/12/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; DEC 15 - 30	250.37	01/01/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JANUARY 05-16/15	274.35	01/17/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JAN 30 - FEB 25	686.35	03/02/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; FEB 26 - MAR 16	678.30	03/16/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAR 12	47.62	03/16/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 31	609.35	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$55,259.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	POSTCARD PORTABLES REGINA	Fees Paid for Prof Services	ADVERTISING & PERMIT	5.00	07/05/14
521372	BILL STEVENSON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	75.00	10/10/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,200.00	04/01/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,200.00	04/22/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,200.00	05/16/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,200.00	06/20/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,200.00	07/07/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,200.00	08/20/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,200.00	09/22/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,200.00	10/23/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/20/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	12/18/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	01/22/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,200.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERV. FEE 14/15	100.00	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL LEASE CLIENT 220216	160.58	04/04/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 02-JUNE 01/14	159.24	05/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUNE 02-JULY 01/14	178.85	06/05/14

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE/CHGS. 220216	157.07	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL - AUG/14	147.89	08/02/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT.COPIER LEASE/CHGS 220216	160.84	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE 220216	151.73	11/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CHGS. 220216	173.88	12/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC COPIER LEASE 220216	143.88	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220216	176.42	02/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	151.53	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAR. COPIER LEASE 220216	158.10	03/06/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE POLICY#M2182132	734.00	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JULY 2014	842.95	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - NOVEMBER 2014	1,085.95	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	1,084.02	01/01/15
527800	HOWELL-SHIPLACK, HEATHER L	Misc Supplies	C.A. TRAVEL APR 16 - 23	82.49	05/01/14
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING NO GST	36.50	12/01/14
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING NO GST	36.50	01/01/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING	36.50	02/01/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT CLEANING NO GST	30.50	03/01/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING NO GST	30.50	03/23/15
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	05/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	06/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	07/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	08/01/14

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529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	09/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	10/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	12/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	12/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	01/14/15
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	03/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING FEE - ANNUAL JANUARY 2015/2016	488.75	01/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	200.90	08/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	255.55	12/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREPARATION; NO GST	255.15	01/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURS. NO GST	166.92	03/31/15
529020	CAPITAL FIRE PROTECTION LTD.	Security Monitoring Contracts	PROTECTION SERVICES	49.35	08/01/14
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	C.A. TRAVEL & U OF R APPLICATION	100.00	07/01/14
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	TUITION & TEXT BOOKS	1,261.40	08/19/14
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	CA TRAVEL DEC. 17,21/14;JAN 7-8/15	1,261.40	01/08/15
529200	STEINLEY, WARREN H	Professional Development	REIMB: UNIVERSITY CLASS	1,269.60	07/01/14
529200	STEINLEY, WARREN H	Professional Development	PROFESSIONAL DEVELOPMENT	1,315.40	10/01/14
529200	STEINLEY, WARREN H	Professional Development	REIMB; COURSE FEE/BOOKS	2,588.85	01/12/15
529201	HOWELL-SHIPLACK, HEATHER L	Tuition and Book Reimbursement	CA TRAVEL DEC. 17,21/14;JAN 7-8/15	263.15	01/08/15
529201	STEINLEY, WARREN H	Tuition and Book Reimbursement	REIMB; COURSE FEE/BOOKS	196.51	01/12/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PROD. WARRSTE	246.75	09/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	246.75	10/01/14
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	246.75	11/01/14

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CANADIAN DIGITAL NETWORK LTD.	Media Placement	ADVERTISING NO GST	2,700.00	06/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COFFEE NEWS	Media Placement	ADVERTISING	897.00	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	04/07/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	05/05/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	06/02/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	07/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	08/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING WARRSTE	1,102.50	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	10/20/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,642.50	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING WARRSTE	540.00	03/09/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	04/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	04/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	05/28/14

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530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	06/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING & PERMIT	275.00	07/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	09/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	10/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	10/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	342.50	10/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	12/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	12/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	01/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	03/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	03/05/15
530500	REC MEDIA INC.	Media Placement	ADVERTISING - MAR 1 - SEP 30	659.16	03/01/15
530500	REGINA RED SOX SPONSORSHIP PROGRAM	Media Placement	ADVERTISING NO GST	350.00	08/01/14
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	204.09	03/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN HIGHLAND DANCING ASSOCIATION	Media Placement	ADVERTISING	150.00	05/01/14
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	12/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	03/23/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS - NO GST	874.05	09/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED NEWSLETTERS/DELIVERY	1,283.00	01/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	785.00	03/31/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CALENDARS	1,044.25	01/01/15



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542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL APR 16 - 23	100.16	05/01/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL/REIMB. MISC. SUPP.	88.17	05/09/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL & U OF R APPLICATION	42.03	07/01/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL & MISC SUPPLIES	16.82	07/09/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	21.01	08/01/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	41.98	09/04/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL OCTOBER 08 & 17/14	26.60	10/27/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	46.90	11/01/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	41.91	12/01/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL, CAMERA, MISC SUPPLIES	42.27	12/11/14
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL DEC. 17,21/14;JAN 7-8/15	68.75	01/08/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL: JAN 23 & FEB 9/15	21.13	02/09/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL: DEC/14-JAN-15	36.35	02/09/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	48.41	03/01/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	48.10	03/17/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	10.56	03/28/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	07/01/14
550200	HOWELL-SHIPLACK, HEATHER L	Books, Mags and Ref Materials	TUITION & TEXT BOOKS	353.91	08/19/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	312.00	07/04/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL & MISC SUPPLIES	122.84	07/09/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	38.99	08/01/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL OCTOBER 08 & 17/14	38.99	10/27/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	68.92	11/01/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL, CAMERA, MISC SUPPLIES	45.97	12/11/14
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL DEC. 17,21/14;JAN 7-8/15	112.35	01/08/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL: JAN 23 & FEB 9/15	22.78	02/09/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	54.06	03/28/15
555000	STEINLEY, WARREN H	Other Material and Supplies	REIMBURSE; IPHONE CASE	32.95	03/01/15

Warren Steinley  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$55,259.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HOWELL-SHIPLACK, HEATHER L	Office Furniture and Equipment - Exp	CA TRAVEL, CAMERA, MISC SUPPLIES	308.41	12/11/14

Warren Steinley  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$54,189.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	05/01/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	03/31/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	06/10/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	10/28/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	06/24/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	08/19/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	05/13/14
514000	VERBEEK, KATHRINE A.	Casual/Term	0.00	04/02/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	09/16/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	11/25/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	02/18/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,020.61	04/15/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	05/27/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	-1,206.34	04/14/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	02/03/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	12/22/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,460.59	04/02/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	03/03/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	10/01/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	0.00	04/02/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	11/12/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	12/09/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	08/06/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	09/03/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	01/20/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	03/17/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	208.66	04/10/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	07/08/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,035.68	07/22/14



