

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$7,226.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL/15	52.50	04/06/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JUNE/15	52.50	06/02/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JULY/15	52.50	07/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET; AUGUST/15	52.50	08/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET SEPTEMBER/15	52.50	09/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET OCTOBER/15	52.50	10/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET NOVEMBER/15	52.50	11/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JANUARY/16	52.50	01/12/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEBRUARY/16	52.50	02/03/16
525400	POWERLAND	Telephone	WEB HOSTING SERVICES	52.50	03/03/16
525400	SASKTEL	Telephone	857671999005 APRIL 04/15	280.18	04/04/15
525400	SASKTEL	Telephone	857671999005 MAY	280.40	05/04/15
525400	SASKTEL	Telephone	857671999005 JUNE 04/15	277.27	06/04/15
525400	SASKTEL	Telephone	857671999005 JULY 04/15	277.67	07/04/15
525400	SASKTEL	Telephone	857671999005 AUGUST 4/15	277.76	08/18/15
525400	SASKTEL	Telephone	857671999005 SEPTEMBER 04/15	279.67	09/04/15
525400	SASKTEL	Telephone	857671999005 OCTOBER 04/15	281.46	10/04/15
525400	SASKTEL	Telephone	857671999005 NOVEMBER 04/15	281.94	11/04/15
525400	SASKTEL	Telephone	857671999005 DECEMBER 04/15	279.86	12/04/15
525400	SASKTEL	Telephone	857671999005 JANUARY 04/16	281.22	01/04/16
525400	SASKTEL	Telephone	857671999005 FEBRUARY 04/16	288.54	02/04/16
525400	SASKTEL	Telephone	857671999005 MARCH 04/16	287.46	03/04/16
525430	SASKTEL	Cell Phones	214122088006 APR.	144.60	04/16/15
525430	SASKTEL	Cell Phones	214122088006 MAY 16/15	201.06	06/01/15
525430	SASKTEL	Cell Phones	214122088006 JUNE 16/15	244.28	07/01/15
525430	SASKTEL	Cell Phones	214122088006 JULY 16/15	194.13	08/01/15
525430	SASKTEL	Cell Phones	214122088006 AUGUST 16/15	741.33	08/16/15
525430	SASKTEL	Cell Phones	214122088006 SEPTEMBER 16/15	261.64	09/16/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	214122088006 OCTOBER 16/15	224.79	10/16/15
525430	SASKTEL	Cell Phones	214122088006 NOVEMBER 16/15	140.94	12/03/15
525430	SASKTEL	Cell Phones	214122088006 DECEMBER 16/15	140.52	01/01/16
525430	SASKTEL	Cell Phones	214122088006 JANUARY 16/16	192.60	01/16/16
525430	SASKTEL	Cell Phones	RTV - W. MCCALL - PERSONAL CALLS	(37.67)	02/01/16
525430	SASKTEL	Cell Phones	214122088006 FEBRUARY 16/16	144.46	03/01/16
525430	SASKTEL	Cell Phones	RTV -W. MCCALL PERSONAL USAGE OF CELL	(191.78)	03/07/16
525430	SASKTEL	Cell Phones	RTV W. MCCALL - USAGE OF CELLS DURING GENERAL ELECTION	(237.29)	03/07/16
525430	SASKTEL	Cell Phones	214122088006 MARCH 16, 2016	138.42	03/16/16
528500	POWERLAND	Web Site Development and Maint Costs	MONTHLY INTERNET MAY/15	52.50	05/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 APRIL 04/15	72.40	04/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 MAY	72.40	05/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 JUNE 04/15	72.40	06/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 JULY 04/15	72.40	07/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 AUGUST 4/15	72.40	08/18/15
530600	SASKTEL	Placement -Tender Ads	857671999005 SEPTEMBER 04/15	72.40	09/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 OCTOBER 04/15	72.40	10/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 NOVEMBER 04/15	72.40	11/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 DECEMBER 04/15	72.40	12/04/15
530600	SASKTEL	Placement -Tender Ads	857671999005 JANUARY 04/16	72.40	01/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 FEBRUARY 04/16	72.40	02/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 MARCH 04/16	72.40	03/04/16
555000	POWERLAND	Other Material and Supplies	APPLE USB ADAPTER/CABLE	51.98	06/01/15

Warren McCall
2015 - 2016

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

2015 - 2016 TOTAL: \$8,221.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 26	978.47	04/27/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 20, 2015	1,282.19	05/21/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; JUN 21 TO SEP 17	923.40	09/17/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; MAY 21 TO JUN 20	1,054.80	09/17/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; SEP 18 - OCT 15	688.86	10/15/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; OCT 16 - NOV 10	1,098.05	11/18/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; NOV 11 - DEC 1	1,005.63	12/02/15
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; 30 JAN - 23 FEB	1,190.36	02/23/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$60,709.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	OKTOBER REVOLUTION PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	393.75	05/18/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	05/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	06/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,200.00	07/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,200.00	08/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,200.00	09/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,200.00	10/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,200.00	11/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	12/01/15
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	01/01/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	02/01/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,200.00	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/15	216.13	04/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1061	219.67	05/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1061	248.34	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	216.42	08/01/15

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUGUST 01-31/15	217.14	08/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1061	215.25	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1061	215.27	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1061	216.54	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE RE1061	220.09	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE RE1061	214.91	01/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1061	217.64	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1061	241.77	03/02/16
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	BIN RENTAL - 1 YR.	36.00	08/01/15
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSUR. C70034664-3	502.00	04/01/15
525000	MCCALL, WARREN G.	Postal, Courier, Freight and Related	CAN. POST MAIL REDIRECT	94.34	03/04/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	1,538.60	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY/15	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	09/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	2,026.73	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.13	02/01/16
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE - PST EXEMPT ITEM	765.00	12/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 88461 PST NOT APPLICABLE	425.00	03/07/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	05/01/15
528000	POWERLAND	Support Services	SUPPORT SERVICES	37.15	10/01/15
528000	POWERLAND	Support Services	SUPPORT SERVICES	222.86	11/01/15
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	02/10/16
529000	A & N SIGNS	Contractual Services	WINDOW LETTERING NO GST	95.00	04/09/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	41.81	07/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	87.50	12/01/15
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	87.50	03/03/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	423.36	07/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	460.98	01/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	BUS BENCH PRODUCTION	661.50	07/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING	900.00	08/17/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	BUS BENCH MAINTENANCE	315.00	12/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	546.00	01/01/16
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.63	01/01/16
530500	CANADIAN DIGITAL NETWORK LTD.	Media Placement	ADVERTISING	1,012.50	06/02/15
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	750.00	11/25/15

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530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	66.67	06/01/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04/22/15
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/01/16
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/01/16
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	900.00	07/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	900.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	900.00	09/14/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	900.00	10/12/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	825.00	11/09/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	825.00	12/07/15

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530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,436.67	12/07/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	718.33	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	825.00	01/04/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,436.67	01/18/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	825.00	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	718.33	02/15/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	169.66	07/01/15
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	190.67	08/01/15
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	110.00	01/01/16
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	25.00	04/19/15
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	250.00	06/01/15
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	250.00	07/03/15
530500	REZX MULTI-MEDIA COMPANY	Media Placement	ADVERTISING	75.00	01/11/16
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	200.00	05/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	04/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	07/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	08/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	08/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	09/03/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	10/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	10/02/15

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530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	11/06/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	12/01/15
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	270.00	01/05/16
530800	ALLIED PRINTERS & PROMOTIONS	Publications	FLYERS PST EXEMPT	1,325.00	07/01/15
530800	PRINTWEST	Publications	ADVERTISING- NO PST	1,704.44	01/01/16
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.56	01/01/16
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	2,379.30	01/20/16
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	CHRISTMAS CARDS	630.00	01/19/16
530900	MCCALL, WARREN G.	Promotional Items	REIMB; FLORAL ARRANGEMENT	27.50	01/01/16
530900	MCCALL, WARREN G.	Promotional Items	REIMB; GREETING CARDS	175.00	02/12/16
530900	MCCASHIN, TIM A	Promotional Items	FLOWERS/OFF. SUPPLIES	181.50	01/01/16
530900	MCCASHIN, TIM A	Promotional Items	FLOWERS/OFFICE SUPPLIES	49.50	01/01/16
531800	ALLIED PRINTERS & PROMOTIONS	Duplication Services	PRINTING COST	301.90	04/02/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	16.00	06/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 189094	120.00	11/01/15
550200	TREATY 4 NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	39.95	04/16/15
555000	ECO PLUS SOLUTIONS	Other Material and Supplies	INK CARTRIDGES GST EXEMPT	278.24	09/01/15
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	08/01/15
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	12/02/15
555000	MCCALL, WARREN G.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	28.00	11/13/15
555000	MCCALL, WARREN G.	Other Material and Supplies	OFFICE SUPPLIES	13.19	02/01/16
555000	MCCASHIN, TIM A	Other Material and Supplies	FLOWERS/OFF. SUPPLIES	6.58	01/01/16
555000	MCCASHIN, TIM A	Other Material and Supplies	FLOWERS/OFFICE SUPPLIES	85.62	01/01/16
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	41.96	03/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFF. SUPPLIES CUST. 88461 NO GST	15.05	04/09/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES NO GST	5.40	06/09/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 88461	33.52	12/01/15

Warren McCall
2015 - 2016

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE CHAIR NO GST CUST. 88461	325.48	04/09/15

Warren McCall
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$59,628.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	78.03	04/13/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	07/07/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	06/09/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	1959.75	12/22/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	1,661.55	10/14/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	05/12/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	-1,524.25	04/13/15
514000	MORIER, JANICE L	Casual/Term	114.95	10/14/15
514000	JEDLIC, DONALD W	Casual/Term	1,489.69	10/01/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	09/15/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2177.5	03/01/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	01/05/16
514000	MORIER, JANICE L	Casual/Term	174.00	03/16/16
514000	MORIER, JANICE L	Casual/Term	264.37	07/07/15
514000	MORIER, JANICE L	Casual/Term	114.95	09/15/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	0	04/01/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	08/05/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	1959.75	11/10/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,613.00	03/16/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	01/19/16
514000	MORIER, JANICE L	Casual/Term	360.93	09/01/15
514000	MORIER, JANICE L	Casual/Term	165.52	12/22/15
514000	JEDLIC, DONALD W	Casual/Term	0.00	04/01/15
514000	JEDLIC, DONALD W	Casual/Term	165.52	12/22/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	05/26/15
514000	MORIER, JANICE L	Casual/Term	400.01	01/19/16
514000	MORIER, JANICE L	Casual/Term	280.47	08/05/15
514000	JEDLIC, DONALD W	Casual/Term	-496.56	04/13/15
514000	JEDLIC, DONALD W	Casual/Term	165.52	05/26/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$59,628.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	10/27/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	08/18/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2177.5	09/01/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	04/28/15
514000	JEDLIC, DONALD W	Casual/Term	248.29	11/10/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	04/14/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	11/24/15
514000	MORIER, JANICE L	Casual/Term	234.49	11/10/15
514000	JEDLIC, DONALD W	Casual/Term	12.73	03/16/16
514000	JEDLIC, DONALD W	Casual/Term	165.52	12/08/15
514000	JEDLIC, DONALD W	Casual/Term	496.56	04/14/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	06/23/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	07/21/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	03/15/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2177.5	02/17/16
514000	MORIER, JANICE L	Casual/Term	331.05	03/15/16
514000	MORIER, JANICE L	Casual/Term	165.52	12/08/15
514000	JEDLIC, DONALD W	Casual/Term	827.61	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-705.87	04/20/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2177.5	02/02/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	1,959.75	12/08/15
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,177.50	10/01/15
514000	MORIER, JANICE L	Casual/Term	218.4	06/23/15

