

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:

\$6,286.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911815599000 APRIL 13/15	285.71	04/13/15
525400	SASKTEL	Telephone	911815599000 MAY 13/15	296.08	05/13/15
525400	SASKTEL	Telephone	911815599000 JUNE 13/15	290.96	07/01/15
525400	SASKTEL	Telephone	911815599000 JULY 13/15	291.38	07/13/15
525400	SASKTEL	Telephone	911815599000 AUGUST 13/15	293.62	08/13/15
525400	SASKTEL	Telephone	911815599000 SEPTEMBER 13/15	322.63	09/13/15
525400	SASKTEL	Telephone	911815599000 OCTOBER 13/15	311.92	10/13/15
525400	SASKTEL	Telephone	911815599000 NOVEMBER 13/15	311.26	11/13/15
525400	SASKTEL	Telephone	911815599000 DECEMBER 13/15	319.82	01/01/16
525400	SASKTEL	Telephone	911815599000 JANUARY 13/16	311.31	01/13/16
525400	SASKTEL	Telephone	911815599000 FEBRUARY 13/16	314.19	03/01/16
525400	SASKTEL	Telephone	911815599000 MARCH 13, 2016	314.33	03/13/16
525400	STEINLEY, WARREN H.	Telephone	REIMB. IPHONE 5S SCREEN REPLACEMENT	119.00	07/01/15
525430	SASKTEL	Cell Phones	217040888002 APRIL 23, 2015	169.94	05/01/15
525430	SASKTEL	Cell Phones	217040888002 MAY 23/15	108.14	06/01/15
525430	SASKTEL	Cell Phones	217040888002 JUNE 23/15	90.13	07/01/15
525430	SASKTEL	Cell Phones	217040888002 JULY 23/15	103.61	08/01/15
525430	SASKTEL	Cell Phones	217040888002 AUGUST 23/15	93.84	09/01/15
525430	SASKTEL	Cell Phones	217040888002 SEPTEMBER 23/15	101.85	10/01/15
525430	SASKTEL	Cell Phones	217040888002 OCTOBER 23/15	97.79	11/01/15
525430	SASKTEL	Cell Phones	217040888002 NOVEMBER 23/15	96.46	12/01/15
525430	SASKTEL	Cell Phones	217040888002 DECEMBER 23/15	142.72	01/01/16
525430	SASKTEL	Cell Phones	217040888002 JANUARY 23/16	94.14	02/01/16
525430	SASKTEL	Cell Phones	217040888002 FEBRUARY 23/16	164.07	03/01/16
525430	SASKTEL	Cell Phones	RTV - W. STEINLEY'S CA PERSONAL CALLS CELL	(116.45)	03/10/16
525430	SASKTEL	Cell Phones	RTV - W. STEINLEY - USAGE OF CELL - ELECTION	(286.18)	03/11/16
528500	STEINLEY, WARREN H	Web Site Development and Maint Costs	REIMB WEBHOSTING/DOMAIN RENEWAL	171.15	02/01/16

Warren Steinley  
2015 - 2016

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:

\$6,286.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING FEBRUARY/16	200.00	01/13/16
530600	SASKTEL	Placement -Tender Ads	911815599000 APRIL 13/15	107.35	04/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY 13/15	107.35	05/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13/15	107.35	07/01/15
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13/15	105.70	07/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13/15	105.70	08/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 SEPTEMBER 13/15	105.70	09/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13/15	105.70	10/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 NOVEMBER 13/15	105.70	11/13/15
530600	SASKTEL	Placement -Tender Ads	911815599000 DECEMBER 13/15	105.70	01/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 JANUARY 13/16	105.70	01/13/16
530600	SASKTEL	Placement -Tender Ads	911815599000 FEBRUARY 13/16	105.70	03/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13, 2016	105.70	03/13/16

Warren Steinley  
2015 - 2016

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$10,030.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,220.99	05/01/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 26	765.87	06/01/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 27 - JUN 9	594.27	06/09/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUNE 12 - 25	341.50	07/01/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 1 - 17, 2015	583.97	07/17/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUL 20 - AUG 25	1,667.35	08/26/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; AUG 28 - SEP 25	730.00	09/25/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; SEP 26 - OCT 26	874.17	10/27/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 27 - NOV 19	835.05	11/23/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 23 - DEC 11	715.71	12/12/15
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 23 - DEC 11	33.33	01/01/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; DEC 17 - 28	182.70	01/11/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JAN 11 - 20	601.69	01/21/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 25	883.40	03/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/01/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/08/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	04/22/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,200.00	06/11/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,200.00	07/07/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,200.00	08/14/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,200.00	09/24/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,200.00	10/01/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/10/15
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	01/01/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	01/25/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,200.00	01/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE 220216	156.12	05/06/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	129.50	07/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUG. COPIER LEASE SAS000-566	136.65	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT.COPIER LEASE SAS000-566	148.17	09/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-566	136.57	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-566	141.75	11/01/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC. COPIER LEASE SAS000-566	141.02	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE SAS000-566	140.35	01/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB.COPIER LEASE SAS000-566	135.60	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-566	142.31	03/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	154.86	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	164.83	07/01/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE M2182132	737.00	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MLA MAIL SERVICES	844.11	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE: NOVEMBER/15	1,018.13	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	1,018.13	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2016	1,043.95	03/01/16
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING GST EXEMPT	30.50	04/20/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING NO GST	30.50	05/19/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL	42.50	07/02/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING	36.50	08/01/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL	36.50	08/25/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING SERVICE	36.50	09/22/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT CLEANING	36.50	11/01/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT CLEANING	36.50	11/16/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL	54.08	12/15/15
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL	36.50	02/01/16
529000	CKS JANITORIAL SALES & SERVICE	Contractual Services	MAT RENTAL/CLEANING SERV.	36.50	03/01/16
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING	527.71	01/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS NO GST	195.00	11/16/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	195.00	01/07/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	236.25	03/01/16
529020	CAPITAL FIRE PROTECTION LTD.	Security Monitoring Contracts	FIRE EXTINGUISHER MTCE.	49.35	07/01/15
529200	HOWELL-SHPLACK, HEATHER L	Professional Development	C.A. TRAVEL/PROF. DEV./MISC.	1,393.25	09/09/15
529200	HOWELL-SHPLACK, HEATHER L	Professional Development	PROFESSIONAL DEVELOPMENT	708.35	01/06/16
529201	HOWELL-SHPLACK, HEATHER L	Tuition and Book Reimbursement	C.A. TRAVEL/TEXTBOOKS	281.60	08/21/15
529201	HOWELL-SHPLACK, HEATHER L	Tuition and Book Reimbursement	BOOK FOR COURSE	157.88	01/06/16
530100	PATTISON OUTDOOR ADVERTISING	Communcations Production	PRODUCTION FEE	59.06	02/08/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CANADIAN DIGITAL NETWORK LTD.	Media Placement	ADVERTISING - NO GST	2,700.00	07/01/15
530500	JON RYAN CHARITY GOLF CLASSIC	Media Placement	ADVERTISING	500.00	07/01/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	04/06/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	05/04/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	07/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	08/24/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	09/21/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	11/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	11/16/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	12/14/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	540.00	01/11/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	393.75	02/08/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	04/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	430.00	05/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	06/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	07/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	560.00	08/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	09/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	560.00	11/01/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	560.00	11/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	940.00	12/05/15
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	765.00	01/05/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING PRO-RATED (ELECTION)	380.00	02/01/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING PRO-RATED (ELECTION)	765.00	02/01/16
530500	REC MEDIA INC.	Media Placement	ADVERTISING BALANCE	470.84	06/01/15
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING NO GST	500.00	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING FALL/WINTER	272.00	01/01/16
530500	SHERWOOD ESTATES/MCCARTHY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	11/01/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	05/01/15
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,101.00	12/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,101.00	03/01/16
530900	PRO MAX PUB	Promotional Items	MAGNETIC BUSINESS CARDS 250839	571.43	06/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CALENDAR CARDS NO GST	1,243.45	02/01/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	15.99	04/08/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	78.00	04/22/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	70.00	05/22/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	16.00	05/27/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	44.71	06/15/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	6.00	07/01/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL & MISC OFFICE SUPPLIES	46.09	07/17/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/COFFEE	34.00	08/07/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/TEXTBOOKS	40.76	08/21/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	53.15	08/27/15



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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,694.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/PROF. DEV./MISC.	20.00	09/09/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/HARDWARE/MISC.	77.76	10/01/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/MISC. SUPPLIES	53.24	11/01/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	37.62	11/09/15
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	53.23	01/06/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	57.12	01/18/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	63.03	02/11/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	53.45	03/04/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	48.00	08/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION REN. NO GST	336.00	05/26/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL MAR. 28-APR. 08/15	35.36	04/08/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	28.91	05/27/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	62.05	07/01/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL & MISC OFFICE SUPPLIES	94.03	07/17/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/COFFEE	49.76	08/07/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/PROF. DEV./MISC.	10.98	09/09/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/HARDWARE/MISC.	27.49	10/01/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	47.97	11/01/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL	20.89	11/09/15
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL	70.68	01/18/16
555000	STEINLEY, WARREN H	Other Material and Supplies	IPHONE SCREEN	135.50	08/01/15
564300	HOWELL-SHIPLACK, HEATHER L	Computer Hardware - Exp.	C.A. TRAVEL/HARDWARE/MISC.	104.49	10/01/15

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: \$57,465.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2086.56	04/14/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	12/08/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	08/05/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2086.56	02/02/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	10/27/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	10/01/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	11/10/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	09/01/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	05/12/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	06/09/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1660.64	01/05/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	04/28/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	07/07/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2086.56	05/26/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-208.66	04/20/15
514000	PIKE, DUSTIN	Casual/Term	194.03	03/16/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	0.00	04/01/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2086.56	06/23/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	08/18/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	07/21/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	03/01/16
514000	PIKE, DUSTIN	Casual/Term	840.78	01/05/16
514000	PIKE, DUSTIN	Casual/Term	840.78	12/22/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	09/15/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	10/14/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	01/19/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	03/15/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	12/22/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,086.56	02/17/16

Warren Steinley  
2015 - 2016

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: \$57,465.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	89.72	04/13/16
514000	PIKE, DUSTIN	Casual/Term	840.78	12/08/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	-1460.59	04/13/15
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	4,590.43	03/16/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2086.56	11/24/15

Warren Steinley  
2015 - 2016

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

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$1,226.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STEINLEY, WARREN H	Office Furniture and Equipment - Exp	IPHONE	1,226.93	11/01/15