

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$7,280.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL 2016	52.50	04/01/16
525400	POWERLAND	Telephone	MAY INTERNET FEE	52.50	05/05/16
525400	POWERLAND	Telephone	JUNE/16 - INTERNET	52.50	06/07/16
525400	POWERLAND	Telephone	JULY INTERNET	52.50	07/05/16
525400	POWERLAND	Telephone	AUGUST INTERNET	52.50	08/04/16
525400	POWERLAND	Telephone	W. MCCALL - MONTHLY CHARGES INTERNET - SEPT/16	52.50	09/02/16
525400	POWERLAND	Telephone	W. MCCALL - OCT/16 MONTHLY MANAGED SERVICES	52.50	10/05/16
525400	POWERLAND	Telephone	NOV. INTERNET	52.50	11/07/16
525400	POWERLAND	Telephone	DECEMBER 2016 INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JANUARY 2017 INTERNET	52.50	01/05/17
525400	POWERLAND	Telephone	FEBRUARY 2017 INTERNET	52.50	02/03/17
525400	POWERLAND	Telephone	MARCH 2017 INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	857671999005 APRIL 4, 2016	283.66	04/04/16
525400	SASKTEL	Telephone	857671999005 APR/16	287.23	05/04/16
525400	SASKTEL	Telephone	857671999005 - JUNE 4/16	284.26	06/04/16
525400	SASKTEL	Telephone	857671999005 JUL/16	284.35	07/04/16
525400	SASKTEL	Telephone	857671999005 AUG/16	265.40	08/04/16
525400	SASKTEL	Telephone	857671999005 SEP/16	277.42	09/04/16
525400	SASKTEL	Telephone	857671999005 - OCTOBER 4/16	274.84	10/04/16
525400	SASKTEL	Telephone	857671999005 NOV/16	275.10	11/04/16
525400	SASKTEL	Telephone	857671999005 DECEMBER 4, 2016	274.13	12/04/16
525400	SASKTEL	Telephone	857671999005 JANUARY 4, 2017	275.61	01/04/17
525400	SASKTEL	Telephone	857671999005 FEBRUARY 4, 2017	273.25	02/04/17
525400	SASKTEL	Telephone	857671999005 MARCH 4, 2017	273.33	03/04/17
525400	STAPLES BUSINESS DEPOT	Telephone	CHARGE CABLES	54.03	04/19/16
525430	SASKTEL	Cell Phones	214122088006 APR/16	140.52	04/16/16
525430	SASKTEL	Cell Phones	214122088006 MAY/16	140.52	06/01/16

Warren McCall
2016 - 2017

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525430	SASKTEL	Cell Phones	214122088006 JUNE 16, 2016	140.52	07/01/16
525430	SASKTEL	Cell Phones	214122088006 - JULY 16/16	142.25	08/01/16
525430	SASKTEL	Cell Phones	214122088006 - AUGUST 16/16	292.65	09/01/16
525430	SASKTEL	Cell Phones	214122088006 SEP/16	454.07	10/01/16
525430	SASKTEL	Cell Phones	214122088006 OCTOBER 16, 2016	92.07	11/01/16
525430	SASKTEL	Cell Phones	214122088006 NOVEMBER 16, 2016	187.12	12/01/16
525430	SASKTEL	Cell Phones	214122088006 - DECEMBER 16/16	88.02	12/16/16
525430	SASKTEL	Cell Phones	214122088006 JANUARY 16, 2017	220.36	02/01/17
525430	SASKTEL	Cell Phones	214122088006 FEBRUARY 16, 2017	139.41	03/01/17
525430	SASKTEL	Cell Phones	RTV - WARREN MCCALL - PERSONAL USE	(210.00)	03/15/17
525430	SASKTEL	Cell Phones	214122088006 MARCH 16, 2017	88.02	03/16/17
528000	POWERLAND	Support Services	IPHONE TECHNICAL SERVICE	110.91	01/12/17
530600	SASKTEL	Placement -Tender Ads	857671999005 APRIL 4, 2016	72.40	04/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 APR/16	72.40	05/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 - JUNE 4/16	72.40	06/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 JUL/16	72.40	07/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 AUG/16	72.40	08/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 SEP/16	72.40	09/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 - OCTOBER 4/16	72.40	10/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 NOV/16	72.40	11/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 DECEMBER 4, 2016	72.40	12/04/16
530600	SASKTEL	Placement -Tender Ads	857671999005 JANUARY 4, 2017	72.40	01/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 FEBRUARY 4, 2017	72.40	02/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 MARCH 4, 2017	72.40	03/04/17
565200	MCCALL, WARREN G.	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	372.77	01/02/17

Warren McCall
2016 - 2017

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$14,756.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 3, 2016	1,191.43	05/27/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 26, 2016	907.04	05/27/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 20, 2016	1,435.46	06/22/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; JUN 21 - AUG 11	1,180.81	08/12/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; SEP 20 TO 27	793.15	10/01/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; 30 AUG - 19 SEP	706.25	10/01/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; SEP 28 - OCT 9	219.89	10/11/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; 11 OCT - 1 NOV	921.06	11/01/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 11	1,008.48	11/01/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11, 2016	255.82	12/08/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - DECEMBER 8, 2016	1,028.37	12/08/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 10, 2016	2,021.89	12/08/16
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - 16, 2017	525.70	02/17/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 9 - FEBRUARY 13, 2017	1,480.40	02/17/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21 - MARCH 21, 2017	1,080.97	03/28/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$48,331.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/01/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,400.00	05/01/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,400.00	06/13/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,400.00	06/13/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,400.00	07/20/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	CONST OFFICE RENT - SEPTEMBER	1,400.00	09/01/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,400.00	09/21/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,400.00	10/20/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,400.00	11/22/16
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,400.00	01/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,400.00	02/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,400.00	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	12/12/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1061	222.77	04/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1061	216.95	05/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1061	215.60	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1061	218.95	07/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE RE1061	215.37	08/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE	216.66	09/01/16

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1061	223.11	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1061	249.22	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	228.29	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.84	01/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	215.76	02/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	217.02	03/01/17
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSURANCE C70034664-3	517.00	04/01/16
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	CALENDAR MAIL PREP	450.45	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST MAIL SERVICE	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	12/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	01/18/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	2,081.90	02/16/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	88461 POSTAGE/OFFICE SUPPLIES	510.00	12/01/16
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	88461 POSTAGE/MISC & OFFICE SUPPLIES NO GST	255.00	02/02/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/CHAIR/ MISC & OFFICE SUPPLIES	595.00	03/24/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	04/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	73.24	10/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	299.98	03/30/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	CONTRACTUAL SERVICES AUG 15/16-AUG 14/17	36.00	07/01/16
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICE	90.50	11/01/16
529200	MCCALL, WARREN G.	Professional Development	PROFESSIONAL DEVELOPMENT	1,283.96	11/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION COSTS	1,204.35	06/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	DIEM FEE NOV/16	322.35	12/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION-KICKPLATES	270.90	03/20/17
530000	RIGHT BRAIN CREATIVE SERVICES	Communications Development Costs	CALENDAR DESIGN	150.00	01/09/17
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	42.00	09/01/16
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	28.35	09/01/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	06/01/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	06/01/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/07/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/08/16
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/07/16

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530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/07/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	03/29/17
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	01/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	07/01/16
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	09/01/16
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	01/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	06/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	07/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	08/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	09/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING PST EXEMPT	307.00	09/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	09/19/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	10/17/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	12/12/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	01/09/17

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	02/06/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	500.00	02/20/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	322.35	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	796.00	03/06/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	06/09/16
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/01/16
530500	REGINA PATS HOCKEY CLUB CORP.	Media Placement	PROMOTIONAL ITEMS 2016/17	250.00	07/19/16
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	10/01/16
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	06/14/16
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.25	03/19/17
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	06/01/16
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	525.00	06/01/16
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	525.00	09/05/16
530500	TREATY 4 NEWS	Media Placement	ADVERTISING	525.00	10/12/16
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	2,373.00	02/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK. LAPEL PINS	113.40	05/13/16
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	CHRISTMAS CARDS	756.00	12/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	12.00	12/16/16
550200	BRIARPATCH	Books, Mags and Ref Materials	1 YEAR SUBSCRIPTION RENEWAL	23.32	06/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	120.00	04/13/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	120.00	10/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	120.00	10/01/16

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2016 - 2017 TOTAL: \$48,331.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER BW035	33.00	04/11/16
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	08/01/16
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	12/19/16
555000	MCCASHIN, TIM A	Other Material and Supplies	MISC. SUPPLIES	30.21	07/11/16
555000	MCCASHIN, TIM A	Other Material and Supplies	PLEXIGLASS INSTALL/MISC. SUPPLY	172.34	07/21/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 88461	261.15	04/11/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 88461	183.97	06/09/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 88461	44.64	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 POSTAGE/OFFICE SUPPLIES	57.62	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 MISC & OFFICE SUPPLIES	191.72	12/09/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 POSTAGE/MISC & OFFICE SUPPLIES NO GST	103.88	02/02/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/CHAIR/ MISC & OFFICE SUPPLIES	519.34	03/24/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 PRINTER CARTRIDGES	315.73	03/31/17
555080	MCCALL, WARREN G.	Other Misc Material and Supplies	REIMB: PICTURE FRAMING	143.00	02/18/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	FILE CABINET 88461	177.18	04/14/16
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	POSTAGE/CHAIR/ MISC & OFFICE SUPPLIES	168.52	03/24/17

Warren McCall
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$65,473.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	116.85	04/26/16
514000	JEDLIC, DONALD W	Casual/Term	70.11	03/01/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	09/27/16
514000	JEDLIC, DONALD W	Casual/Term	233.68	08/03/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01/04/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06/07/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01/17/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	12/06/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09/01/16
514000	JEDLIC, DONALD W	Casual/Term	233.68	05/10/16
514000	MORIER, JANICE L	Casual/Term	116.85	09/01/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	02/01/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/25/16
514000	JEDLIC, DONALD W	Casual/Term	1004.83	10/12/16
514000	JEDLIC, DONALD W	Casual/Term	504.74	09/01/16
514000	JEDLIC, DONALD W	Casual/Term	336.5	03/28/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	43.04	04/07/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	03/14/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	03/28/17
514000	JEDLIC, DONALD W	Casual/Term	151.89	01/04/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	06/21/16
514000	JEDLIC, DONALD W	Casual/Term	93.47	11/22/16
514000	JEDLIC, DONALD W	Casual/Term	168.24	08/16/16
514000	MORIER, JANICE L	Casual/Term	285.09	09/13/16
514000	MELDRUM, JEFF C	Casual/Term	257.05	03/14/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	02/14/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	03/01/17
514000	JEDLIC, DONALD W	Casual/Term	336.50	04/01/17
514000	MORIER, JANICE L	Casual/Term	116.85	11/08/16

Warren McCall
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$65,473.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	04/26/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09/13/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	12/20/16
514000	JEDLIC, DONALD W	Casual/Term	336.50	02/01/17
514000	JEDLIC, DONALD W	Casual/Term	285.09	07/19/16
514000	MORIER, JANICE L	Casual/Term	70.11	06/21/16
514000	MELDRUM, JEFF C	Casual/Term	168.24	03/28/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	10/25/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/10/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08/03/16
514000	JEDLIC, DONALD W	Casual/Term	168.24	10/25/16
514000	MORIER, JANICE L	Casual/Term	285.09	05/25/16
514000	MORIER, JANICE L	Casual/Term	406.60	01/17/17
514000	MELDRUM, JEFF C	Casual/Term	801.52	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-78.03	05/18/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	11/08/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	07/19/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	08/16/16
514000	JEDLIC, DONALD W	Casual/Term	841.24	07/05/16
514000	MELDRUM, JEFF C	Casual/Term	336.5	04/01/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	10/12/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	04/01/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	11/22/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	06/21/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	07/05/16
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	09/27/16