

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: \$4,895.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICES JUNE 19 - AUGUST 31, 2016	227.79	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	D. STEELE - CABLE SERVICES - SEPTEMBER/16	34.74	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 OCT 1 - 31	45.10	09/07/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 NOV 1 - 30	45.10	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 DEC 1 - 31	45.10	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 JAN/17	45.10	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 MARCH 1-31, 2017	45.10	02/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5261474 FEB 1 - 28	45.10	02/01/17
525400	SASKTEL	Telephone	935005699006 MAY/16	402.85	06/01/16
525400	SASKTEL	Telephone	935383999000 - JUNE 7/16	25.00	06/07/16
525400	SASKTEL	Telephone	935005699006 JUNE 7, 2016	90.24	06/07/16
525400	SASKTEL	Telephone	935005699006 JULY 7, 2016	76.03	07/07/16
525400	SASKTEL	Telephone	935383999000 JULY 7, 2016	338.08	07/07/16
525400	SASKTEL	Telephone	935005699006 - AUGUST 7/16	133.96	09/01/16
525400	SASKTEL	Telephone	935383999000 - AUGUST 7/16	180.66	09/01/16
525400	SASKTEL	Telephone	935383999000 SEP/16	174.99	09/07/16
525400	SASKTEL	Telephone	935005699006 SEP/16	124.47	09/07/16
525400	SASKTEL	Telephone	935005699006 OCT/16	127.19	10/07/16
525400	SASKTEL	Telephone	935383999000 OCT/16	178.92	10/07/16
525400	SASKTEL	Telephone	935005699006 NOV/16	124.61	11/08/16
525400	SASKTEL	Telephone	935383999000 NOV/16	175.52	11/08/16
525400	SASKTEL	Telephone	935005699006 DEC/16	124.44	01/01/17
525400	SASKTEL	Telephone	935383999000 DEC/16	175.07	01/01/17

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525400	SASKTEL	Telephone	935383999000 JAN/17	174.99	02/01/17
525400	SASKTEL	Telephone	935005699006 JAN/17	124.44	02/01/17
525400	SASKTEL	Telephone	935383999000 FEBRUARY 7, 2017	179.43	02/07/17
525400	SASKTEL	Telephone	935005699006 FEBRUARY 7, 2017	126.93	02/07/17
525400	SASKTEL	Telephone	935383999000 MARCH 7, 2017	175.52	03/07/17
525400	SASKTEL	Telephone	935005699006 MARCH 7, 2017	124.44	03/07/17
525430	SASKTEL	Cell Phones	328877488009 JUNE 8, 2016	80.74	06/07/16
525430	SASKTEL	Cell Phones	328634388003 JUNE 8, 2016	34.46	06/07/16
525430	SASKTEL	Cell Phones	328877488009 - JULY 8/16	54.42	08/01/16
525430	SASKTEL	Cell Phones	328877488009 - AUGUST 8/16	54.42	09/01/16
525430	SASKTEL	Cell Phones	328877488009 - SEPTEMBER 8/16	54.42	10/01/16
525430	SASKTEL	Cell Phones	328877488009 OCT/16	55.51	10/24/16
525430	SASKTEL	Cell Phones	328877488009 NOV/16	55.51	11/08/16
525430	SASKTEL	Cell Phones	328877488009 DEC/16	54.42	01/01/17
525430	SASKTEL	Cell Phones	328877488009 JAN/17	57.15	02/01/17
525430	SASKTEL	Cell Phones	328877488009 FEBRUARY 8, 2017	65.75	02/08/17
525430	SASKTEL	Cell Phones	328877488009 MARCH 8, 2017	54.42	03/07/17
565200	STEELE, DOUGLAS ALBERT	Office Furniture and Equipment - Exp	REIMB; IPHONE	383.77	05/13/16

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$45,964.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL FEB 1 - 2	876.36	03/06/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; APR 20/21	604.67	05/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; MAY 15 - 27	2,308.58	06/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; MAY 29 - 31	463.91	06/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; APR 25/26	217.34	06/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; MAY 2 - 12	1,432.78	06/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 11	2,217.60	06/21/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUN 12 - 18	593.99	06/21/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 23, 2016	917.93	06/28/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUN 14/26 - 30	1,828.13	07/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 5	494.19	07/05/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 15 - 25, 2016	1,112.47	08/02/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUL 29 - AUG 22	1,678.10	09/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; AUG 29 - SEP 13	919.35	09/13/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; SEP. 7/14	680.54	09/13/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; SEP 19 - 30	788.36	10/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; SEP 30	352.87	10/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,201.54	11/01/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 13	1,254.33	11/11/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; NOV 14 - 27	1,574.86	11/28/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; DEC 5 - 19	863.16	12/19/16
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16

Douglas Steele
2016 - 2017

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541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; DEC 16 - JAN 20	662.90	02/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JAN 22 - 31	1,957.58	02/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/13/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JAN 25-FEB 16, 2017	3,346.17	02/22/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 28	1,069.04	03/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 17	1,541.29	03/17/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 31	1,306.86	03/28/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$33,036.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY SERVICES	109.99	08/01/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,000.00	05/01/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,000.00	05/01/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,000.00	06/01/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,000.00	06/17/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,000.00	07/20/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,000.00	08/18/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,000.00	09/21/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,000.00	10/20/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,000.00	11/22/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,000.00	12/20/16
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,000.00	01/24/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,000.00	02/06/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 16/17	100.00	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE	164.03	07/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER RENTAL	164.03	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220889	217.15	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE 220889	192.99	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE 220889	193.18	10/06/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220889	192.79	11/04/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220889	212.41	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220889	200.40	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	183.59	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220889	209.37	03/06/17
522300	STEELE, DOUGLAS ALBERT	Rent of Other Equipment and Material	REIMB; TRAILER RENTAL	124.00	06/01/16
522500	STEELE, DOUGLAS ALBERT	Insurance Premiums	REIMB; OFFICE INSURANCE	525.00	05/01/16
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C70125125-5	648.00	02/10/17
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	POSTAGE/BOTTLED WATER	120.86	07/15/16
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB; POSTAGE	89.25	02/01/17
528000	INTRICATE NETWORKS	Support Services	SUPPORT SERVICES NO GST	99.75	06/01/16
528000	INTRICATE NETWORKS	Support Services	COMPUTER SERVICE - NO GST	141.75	06/07/16
529000	STEELE, DOUGLAS ALBERT	General Contractual Services	REIMB; MOVING COSTS	300.00	09/01/16
529200	HOWELL-SHPLACK, HEATHER L	Professional Development	PROFESSIONAL DEVELOPMENT	(1,473.70)	02/02/17
529200	HOWELL-SHPLACK, HEATHER L	Professional Development	PROFESSIONAL DEVELOPMENT	1,473.70	02/02/17
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB; PROFESSIONAL DEVEL.	774.84	07/15/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BURSTALL MAINSTREETER	Media Placement	ADVERTISING	50.00	03/01/17
530500	CABRI HERALD	Media Placement	ADVERTISING	125.00	02/01/17
530500	EASTEND ECHO	Media Placement	ADVERTISING	25.00	07/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	03/01/17
530500	GULL LAKE ADVANCE	Media Placement	ADVERTISING NO GST	40.32	10/01/16
530500	GULL LAKE ADVANCE	Media Placement	ADVERTISING	85.00	03/23/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING NO GST	107.55	01/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	28.00	07/01/16
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	22.40	09/01/16
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	28.00	10/01/16

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530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	15.00	11/01/16
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	30.00	12/01/16
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	67.00	02/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	114.00	03/31/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING NO GST	280.00	09/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	11/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	65.00	11/08/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	48.33	02/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	03/01/17
530500	RENO READER	Media Placement	ADVERTISING	50.00	01/01/17
530500	RENO READER	Media Placement	ADVERTISING	220.00	03/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	65.00	07/01/16
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	30.00	10/01/16
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	11/01/16
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	12/01/16
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	45.00	02/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	60.00	03/31/17
530500	STEELE, DOUGLAS ALBERT	Media Placement	REIMBURSE: ADVERTISING & MISC SUPPLIES	57.70	08/01/16
530500	STEELE, DOUGLAS ALBERT	Media Placement	REIMB; ADVERTISING BURSTALL	10.00	03/01/17
530500	STEELE, DOUGLAS ALBERT	Media Placement	REIMB; ADVERTISING CONSUL	10.00	03/01/17
530500	STEWART-LOOV, LUCILLE	Media Placement	ADVERTISING	310.00	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	67.48	09/01/16
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMBURSE: WREATH/LEGION	50.00	12/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG LAPEL PINS	360.00	10/12/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	390.00	03/13/17
531100	SIGN HERE SIGNS & PRINTING	Exhibits and Displays	SIGN	2,756.25	07/01/16

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542000	WEDRICK, TWILA	Travel	C.A. TRAVEL	149.02	06/01/16
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL	614.76	06/01/16
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL JUNE 1 & 8, 2016/MISC OFFICE SUPPLIES	343.06	06/08/16
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL	306.68	11/02/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.00	11/02/16
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS	110.25	06/01/16
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS	68.88	06/13/16
550200	CABRI HERALD	Books, Mags and Ref Materials	SUBSCRIPTION	35.00	11/08/16
550200	LEADER NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	28.00	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MOUSE	(16.40)	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES NO GST	102.34	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES NO GST	267.44	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MONITOR	(56.74)	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPP./SOFTWARE	152.70	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPP./COMPUTERS/SOFTWARE	174.99	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 105714	100.22	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	46.29	06/08/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#105714 OFFICE SUPPLIES	79.40	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	78.63	09/12/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	277.90	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES: CUST#105714 GST EXEMPT	57.25	12/04/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES: CUST#105714	60.67	12/04/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	100.12	02/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	301.20	03/01/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	POSTAGE/BOTTLED WATER	13.48	07/15/16
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMBURSE: ADVERTISING & MISC SUPPLIES	105.13	08/01/16

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555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB; MISC. SUPPLIES	53.71	09/01/16
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMBURSE: ICE MELT	9.89	12/01/16
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB; MISC. SUPPLIES	48.70	03/01/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB; MISC. SUPPLIES	11.00	03/31/17
555000	WEDRICK, TWILA	Other Material and Supplies	C.A. TRAVEL JUNE 1 & 8, 2016/MISC OFFICE SUPPLIES	10.93	06/08/16
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	30.93	02/01/17
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	MISC.SUPP./COMPUTERS/SOFTWARE	1,355.59	06/01/16
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	MISC.SUPP./SOFTWARE	587.97	06/01/16
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	SOFTWARE	(195.80)	06/01/16
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	MISC.SUPP./COMPUTERS/SOFTWARE	203.89	06/01/16
565200	STEELE, DOUGLAS ALBERT	Office Furniture and Equipment - Exp	REIMB: DESK & MICROWAVE	483.98	05/06/16
565200	VOTH'S BRANDSOURCE	Office Furniture and Equipment - Exp	FRIDGES/T.V.	1,534.85	06/01/16

Douglas Steele
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: \$44,154.93

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	10/12/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	03/14/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05/25/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	02/01/17
514000	STEPHENS, KAREN	Casual/Term	784.72	09/22/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	03/01/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08/03/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/13/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01/04/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/20/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1000	04/07/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07/05/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/22/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	07/19/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	06/21/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	03/28/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/08/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	2120.21	04/01/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10/25/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/01/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/06/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06/07/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02/14/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/27/16
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01/17/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08/16/16