

Warren Steinley  
2016 - 2017

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: \$10,379.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911815599000 APR/16	314.16	04/16/16
525400	SASKTEL	Telephone	911815599000 MAY/16	315.68	06/01/16
525400	SASKTEL	Telephone	911815599000 JUNE 13, 2016	315.29	06/07/16
525400	SASKTEL	Telephone	911815599000 JULY 13, 2016	314.16	07/13/16
525400	SASKTEL	Telephone	911815599000 AUGUST 13, 2016	314.34	09/01/16
525400	SASKTEL	Telephone	911815599000 SEP/16	314.65	10/01/16
525400	SASKTEL	Telephone	911815599000 OCTOBER 13, 2016	325.05	11/01/16
525400	SASKTEL	Telephone	911815599000 NOV/16	291.74	11/08/16
525400	SASKTEL	Telephone	911815599000 DEC/16	298.10	01/08/17
525400	SASKTEL	Telephone	911815599000 JAN/17	298.10	02/01/17
525400	SASKTEL	Telephone	911815599000 FEB/17	306.18	03/01/17
525400	SASKTEL	Telephone	911815599000 MARCH 13, 2017	298.14	03/13/17
525400	STEINLEY, WARREN H	Telephone	889795499002 MAY/16	61.50	10/01/16
525400	STEINLEY, WARREN H	Telephone	889795499002 APR/16	61.50	10/01/16
525400	STEINLEY, WARREN H	Telephone	889795499002 AUG/16	61.50	10/01/16
525400	STEINLEY, WARREN H	Telephone	889795499002 JUL/16	61.50	10/01/16
525400	STEINLEY, WARREN H	Telephone	889795499002 JUN/16	61.50	10/01/16
525400	STEINLEY, WARREN H	Telephone	REIMB; HOME INTERNET 8897954-2	430.50	03/28/17
525430	SASKTEL	Cell Phones	217040888002 MARCH 23/16	125.86	04/01/16
525430	SASKTEL	Cell Phones	217040888002 APR/16	128.83	05/01/16
525430	SASKTEL	Cell Phones	217040888002 MAY/16	102.43	06/01/16
525430	SASKTEL	Cell Phones	217040888002 JUNE 23, 2016	107.12	07/01/16
525430	SASKTEL	Cell Phones	217040888002 - JULY 23/16	188.85	08/08/16
525430	SASKTEL	Cell Phones	217040888002 AUG/16	161.55	09/08/16
525430	SASKTEL	Cell Phones	217040888002 - SEPTEMBER 23/16	117.06	10/01/16
525430	SASKTEL	Cell Phones	217040888002 OCTOBER 23, 2016	96.89	11/01/16
525430	SASKTEL	Cell Phones	217040888002 - NOVEMBER 23/16	102.60	12/10/16
525430	SASKTEL	Cell Phones	217040888002 DEC/16	98.58	01/08/17
525430	SASKTEL	Cell Phones	217040888002 JAN/17	116.87	02/01/17

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525430	SASKTEL	Cell Phones	217040888002 FEB/17	109.82	03/01/17
525430	SASKTEL	Cell Phones	RTV - HEATHER SHIPLACK - PERSONAL USE	(123.99)	03/16/17
525430	SASKTEL	Cell Phones	RTV - WARREN STEINLEY - PERSONAL USE	(128.41)	03/16/17
525430	SASKTEL	Cell Phones	217040888002 MAR/17	107.51	03/23/17
528000	STEINLEY, WARREN H	Support Services	W. STEINLEY - CELL PHONE REPAIR	165.00	10/01/16
528500	HOWELL-SHIPLACK, DEVIN	Web Site Development and Maint Costs	WEBSITE HOSTING	3,021.19	03/01/17
528500	HOWELL-SHIPLACK, HEATHER L	Web Site Development and Maint Costs	WEBSITE TEMPLATE - OCT 7/16	69.31	10/07/16
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE HOSTING - 1 MONTH	100.00	04/18/16
530600	SASKTEL	Placement -Tender Ads	911815599000 APR/16	105.70	04/16/16
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY/16	105.70	06/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13, 2016	105.70	06/07/16
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13, 2016	105.70	07/13/16
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13, 2016	105.70	09/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 SEP/16	105.70	10/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13, 2016	105.70	11/01/16
530600	SASKTEL	Placement -Tender Ads	911815599000 NOV/16	105.70	11/08/16
530600	SASKTEL	Placement -Tender Ads	911815599000 DEC/16	105.70	01/08/17
530600	SASKTEL	Placement -Tender Ads	911815599000 JAN/17	105.70	02/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 FEB/17	105.70	03/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13, 2017	105.70	03/13/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$14,453.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 6 - 29	928.90	05/01/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 2 - 17	795.75	06/07/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 18 - JUN 3	771.50	06/07/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 21, 2016	914.95	06/27/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUN 22 - 30	593.35	07/11/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 1 - 25, 2016	384.65	07/26/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUL 27 - AUG 23	1,779.35	08/23/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; AUG 16 - SEP 15	1,090.22	09/16/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; SEP 16 - 30	623.65	10/01/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 2 - 20	997.42	10/20/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 21 - NOV 8	762.15	11/10/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 9 - 27	812.64	12/01/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 15	869.16	12/19/16
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; DEC 16 - 2	111.65	02/01/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JAN 10 - 27	389.50	02/01/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JAN 30 - FEB 24	965.95	03/01/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL FEB 28 - MAR 16	791.25	03/15/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 31	871.82	03/31/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$49,245.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521360	CAPITAL FIRE PROTECTION LTD.	Policing, Protection and Emergency Fire Services	FIRE EXTINGUISHER MAINTENANCE 2016	49.35	08/01/16
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC SERVICES	89.49	06/20/16
521372	VANESSA RAE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	350.00	03/08/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/04/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/19/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	05/19/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,200.00	06/17/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,200.00	07/20/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,200.00	08/18/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,200.00	09/21/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,200.00	10/20/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/22/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	12/20/16
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	01/24/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,200.00	02/06/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE LA16	150.73	05/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE LA16	171.29	06/09/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	ACCT #LA16 COPIER CHARGES	151.31	07/01/16

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	ACCT LA16 PHOTOCOPIER AUG 2016 COPY CHARGES JULY 2016	153.25	08/02/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEPT. COPIER LEASE LA16	152.61	09/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPIER LEASE LA16	181.52	10/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	NOV. COPIER LEASE LA16	158.34	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	DEC/16 COPIER AND COPY CHARGES	276.56	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JAN. COPIER LEASE LA16	209.82	01/11/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	FEB. COPIER LEASE LA16	151.25	03/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MARCH COPIER LEASE LA16	152.49	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 16/17	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-566	172.69	04/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-566	50.86	05/01/16
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE M2182132	693.00	12/06/16
525000	HOWELL-SHPLACK, HEATHER L	Postal, Courier, Freight and Related	POSTAGE/MISC.	85.56	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	1,003.33	01/01/17
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES NO GST	141.75	09/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES JULY 2016	78.75	08/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	09/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	10/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	11/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING SERVICES	78.75	12/01/16
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	01/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	02/06/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	78.75	03/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MARCH 2017	78.75	03/20/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING FEE	513.70	01/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	General Contractual Services	MAIL PREP/DISBURSEMENTS	187.70	01/01/17
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	C.A. TRAVEL	1,369.80	04/27/16
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	PROFESSIONAL DEVELOPMENT/TEXTBOOKS	1,512.60	08/24/16
529200	HOWELL-SHIPLACK, HEATHER L	Professional Development	PROFESSIONAL DEVELOPMENT	1,473.70	02/02/17
529200	STEINLEY, WARREN H	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	2,619.75	09/07/16
529200	STEINLEY, WARREN H	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	2,901.00	10/06/16
529200	STEINLEY, WARREN H	Professional Development	REIMB; PROF. DEV. PAID TO MAX.	1,479.25	02/03/17
529201	HOWELL-SHIPLACK, HEATHER L	Tuition and Book Reimbursement	C.A. TRAVEL	272.24	04/27/16
529201	HOWELL-SHIPLACK, HEATHER L	Tuition and Book Reimbursement	PROFESSIONAL DEVELOPMENT/TEXTBOOKS	216.59	08/24/16
529201	HOWELL-SHIPLACK, HEATHER L	Tuition and Book Reimbursement	MISC.SUPP./TEXTBOOKS/PARKING	312.05	12/20/16
529201	STEINLEY, WARREN H	Tuition and Book Reimbursement	REIMB; COURSE BOOK	57.70	12/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	POSTER PRODUCTION	187.43	06/01/16
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION COSTS	187.43	12/01/16
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	AD PRODUCTION	187.43	03/01/17
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	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.07	06/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.07	06/13/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING JULY 11-AUG 7/16	315.07	07/11/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	CUST WARRSTE ADVERTISING - BUS BENCHES	315.07	08/08/16

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	CUST WARRSTE DIEM FEE MAY 16, 2016	187.43	08/15/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	09/05/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	10/03/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	11/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	12/01/16
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	01/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	02/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	03/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	03/20/17
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	04/05/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	380.00	05/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	05/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	230.00	06/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	06/05/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	09/05/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	11/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	12/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	03/01/17
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	305.00	03/05/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING JULY 5-AUG 5/16	305.00	07/05/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING AUG 5/16 - SEPT 5/16	305.00	08/05/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	12/05/16

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530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	01/05/17
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	500.00	06/01/16
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING APR/JUL	272.00	04/01/16
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	01/09/17
530500	SHERWOOD ESTATES/MCCARTHY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	09/05/16
530500	SHERWOOD ESTATES/MCCARTHY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	03/01/17
530500	STEINLEY, WARREN H	Media Placement	REIMB: ADVERTISING	54.00	03/30/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	195.00	03/03/17
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,440.85	01/01/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	64.45	04/18/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	9.61	04/27/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	109.97	05/13/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL/OFF.SUPPLIES	44.06	06/13/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	68.58	07/08/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	CA TRAVEL:JULY13-AUG 17/16	32.04	08/17/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	49.07	09/09/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	34.03	10/01/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	42.52	10/07/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	69.60	11/01/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	60.29	12/01/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	MISC.SUPP./TEXTBOOKS/PARKING	41.50	12/20/16
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	87.42	01/18/17



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542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	66.55	03/01/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL MARCH 8-29, 2017	102.02	03/29/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS	288.25	09/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	336.00	04/21/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL	39.99	05/13/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL/OFF.SUPPLIES	183.95	06/13/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	C.A. TRAVEL	8.00	07/08/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	CA TRAVEL:JULY13-AUG 17/16	115.05	08/17/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC. SUPPLIES	41.19	09/09/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC. SUPPLIES	193.06	10/01/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	POSTAGE/MISC.	136.79	11/01/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC.SUPP./TEXTBOOKS/PARKING	39.36	12/20/16
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC. SUPPLIES	78.48	01/18/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	PHONE CASE/CABLES	113.94	03/01/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	23.27	03/29/17

Warren Steinley  
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:

\$58,554.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	04/01/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	02/01/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	09/01/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-89.72	05/18/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	02/14/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	06/21/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	05/25/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	05/10/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	01/04/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	07/05/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	08/03/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	11/22/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	12/06/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	10/25/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	09/27/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	595.28	04/07/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	03/14/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	07/19/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	08/16/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	04/26/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	03/28/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	10/12/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	09/13/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	11/08/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	12/20/16
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	01/17/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	06/07/16