

Doug Steele
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,649.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY/17	45.53	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	45.10	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUN 1 - 30	45.53	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JULY 1-31, 2017	48.71	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG 1 - 31	48.71	07/05/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEPTEMBER 1-30, 2017	48.71	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	48.71	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2017	48.71	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2017	48.71	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2018	48.71	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2018	48.71	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MARCH 1-31, 2018	48.71	03/01/18
527600	SASKTEL	Telecommunications	935383999000 APR/17	124.31	04/07/17
527600	SASKTEL	Telecommunications	935005699006 APR/17	125.82	04/07/17
527600	SASKTEL	Telecommunications	328877488009 APR/17	54.94	04/08/17
527600	SASKTEL	Telecommunications	935383999000 MAY/17	171.39	06/01/17
527600	SASKTEL	Telecommunications	935005699006 MAY/17	125.65	06/01/17
527600	SASKTEL	Telecommunications	328877488009 MAY/17	54.94	06/01/17
527600	SASKTEL	Telecommunications	935383999000 JUNE 7, 2017	171.43	06/07/17
527600	SASKTEL	Telecommunications	935005699006 JUNE 7, 2017	125.59	06/07/17

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527600	SASKTEL	Telecommunications	328877488009 JUNE 8, 2017	48.57	06/08/17
527600	SASKTEL	Telecommunications	935005699006 JUL/17	125.86	07/07/17
527600	SASKTEL	Telecommunications	935383999000 JUL/17	171.70	07/07/17
527600	SASKTEL	Telecommunications	328877488009 JUL/17	48.57	07/07/17
527600	SASKTEL	Telecommunications	935383999000 AUGUST 7, 2017	172.26	08/07/17
527600	SASKTEL	Telecommunications	935005699006 AUGUST 7, 2017	125.62	08/07/17
527600	SASKTEL	Telecommunications	328877488009 AUGUST 8, 2017	48.57	08/08/17
527600	SASKTEL	Telecommunications	935383999000 SEPTEMBER 7, 2017	171.84	09/07/17
527600	SASKTEL	Telecommunications	935005699006 SEPTEMBER 7, 2017	125.66	09/07/17
527600	SASKTEL	Telecommunications	328877488009 SEPTEMBER 8, 2017	48.57	09/08/17
527600	SASKTEL	Telecommunications	935383999000 OCTOBER 7, 2017	171.56	11/01/17
527600	SASKTEL	Telecommunications	328877488009 OCTOBER 8, 2017	48.57	11/01/17
527600	SASKTEL	Telecommunications	935005699006 OCTOBER 7, 2017	125.62	11/01/17
527600	SASKTEL	Telecommunications	935383999000 NOVEMBER 7, 2017	166.78	11/07/17
527600	SASKTEL	Telecommunications	935005699006 NOVEMBER 7, 2017	125.62	11/07/17
527600	SASKTEL	Telecommunications	328877488009 NOVEMBER 8, 2017	48.57	11/08/17
527600	SASKTEL	Telecommunications	935383999000 DECEMBER 7, 2017	170.55	12/07/17
527600	SASKTEL	Telecommunications	935005699006 DECEMBER 7, 2017	128.13	12/07/17
527600	SASKTEL	Telecommunications	328877488009 DECEMBER 8, 2017	49.54	12/08/17
527600	SASKTEL	Telecommunications	935383999000 JANUARY 7, 2018	167.35	01/07/18
527600	SASKTEL	Telecommunications	935005699006 JANUARY 7, 2018	125.69	01/07/18
527600	SASKTEL	Telecommunications	328877488009 JANUARY 8, 2018	59.87	01/08/18
527600	SASKTEL	Telecommunications	935383999000 FEBRUARY 7, 2018	168.13	03/01/18
527600	SASKTEL	Telecommunications	935005699006 FEBRUARY 7, 2018	125.99	03/01/18
527600	SASKTEL	Telecommunications	328877488009 FEBRUARY 8, 2018	59.24	03/01/18
527600	SASKTEL	Telecommunications	935383999000MARCH 7, 2018	167.93	03/07/18
527600	SASKTEL	Telecommunications	935005699006 MARCH 7, 2018	126.00	03/07/18
527600	SASKTEL	Telecommunications	328877488009 MARCH 8, 2018	48.91	03/08/18
527600	SASKTEL	Telecommunications	RTV - D. STEELE - PERSONAL USE	(50.00)	03/28/18

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$43,665.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; APR 2 - 17	1,624.55	04/19/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/24/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; APR 20 - 26	992.69	05/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 14	1,547.97	05/12/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/07/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; JUN 17 - JUL 14	1,379.03	07/14/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 14 - AUGUST 2, 2017	1,145.89	08/08/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL; AUG 4 - 25	2,204.29	08/25/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 17, 2017	1,452.65	09/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 25 - SEPTEMBER 29, 2017	1,128.75	10/05/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 3 - 31, 2017	2,988.17	11/14/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-30, 2017	1,189.52	12/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-16, 2017	1,398.04	12/01/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 5 - 17, 2017	1,168.97	12/27/17
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 30, 2018	1,945.55	02/14/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-23, 2018	1,887.68	03/01/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25 - MARCH 10, 2018	1,458.32	03/12/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 22, 2018	1,290.37	03/31/18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MARCH 25 - 29, 2018	613.16	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$25,548.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,000.00	04/01/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,000.00	04/19/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,000.00	05/18/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,000.00	06/07/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,000.00	07/12/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,000.00	08/23/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,000.00	09/28/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,000.00	10/18/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,000.00	11/10/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,000.00	12/20/17
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,000.00	01/11/18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,000.00	02/08/18
522000	TOSHIBA OF CANADA LTD.	Rent of Ground, Buildings and Other Space	COPIER CHARGES	189.91	11/03/17
522000	TOSHIBA OF CANADA LTD.	Rent of Ground, Buildings and Other Space	COPIER CHARGES	(189.91)	12/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2017-18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	208.88	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220889	186.87	06/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	201.57	06/05/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220889	206.81	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.59	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	202.55	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.59	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	189.91	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.59	12/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	193.87	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.59	03/01/18
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	2018/19 CYPRHILL02 POLICY RENEWAL	708.08	03/10/18
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	89.25	06/01/17
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	36.16	06/22/17
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC OFFICE SUPPLIES	16.88	09/12/17
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	12/01/17
528000	INTRICATE NETWORKS	Support Services	TECHNICAL SERVICES	25.18	09/15/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	CABRI HERALD	Media Placement	ADVERTISING	53.00	08/08/17
530500	CABRI HERALD	Media Placement	ADVERTISING	53.00	09/12/17
530500	CABRI HERALD	Media Placement	ADVERTISING	110.00	12/06/17
530500	CABRI HERALD	Media Placement	ADVERTISING	530.00	02/08/18
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	12/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	139.50	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	54.60	06/14/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	54.60	07/05/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	54.60	08/09/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING - NO GST D.STEELE	58.60	10/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	77.90	11/15/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	103.50	12/20/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	69.50	02/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	77.90	03/01/18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/14/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	KREATIVE KIDZ EARLY LEARNING CENTRE INC	Media Placement	ADVERTISING	75.00	10/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	200.00	05/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	25.00	08/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	42.00	09/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	65.60	10/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	20.00	11/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	35.00	12/01/17
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	82.00	01/01/18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	65.60	03/31/18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	05/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	58.00	07/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	08/01/17

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530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	55.00	12/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	97.50	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RENO READER	Media Placement	ADVERTISING	220.00	03/01/18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	60.00	07/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	189.00	08/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	11/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	12/01/17
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	45.00	01/01/18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	39.15	01/01/18
530500	STEWART-LOOV, LUCILLE	Media Placement	ADVERTISING	195.00	12/01/17
530500	STEWART-LOOV, LUCILLE	Media Placement	ADVERTISING	295.00	01/11/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL SEP 4-OCT 5, 2017	397.46	12/01/17
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL MARCH 12 & 26, 2018	196.40	03/26/18
543201	STEELE, DOUGLAS ALBERT	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	23.32	05/02/17
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS NO GST	106.68	05/01/17
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	SUBSCRIPTION DOUG STEELE, MLA	130.00	01/03/18
550200	LEADER NEWS	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST STEELE	28.00	09/01/17
550200	MAPLE CREEK NEWS TIMES	Books, Mags and Ref Materials	STEELE 1YR RENEWAL-NO GST	47.00	03/01/18
550200	SHAUNAVON STANDARD	Books, Mags and Ref Materials	DOUG STEELE MLA SUBSCRIPTION RENEWAL	38.00	03/12/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	28.58	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	FURNITURE/OFF.SUPP. 63578	37.13	05/12/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 MISC. & OFFICE SUPPLIES	79.49	06/13/17

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555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	58.64	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	143.18	12/14/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 105714	47.55	02/02/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	ANTI-VIRUS SOFTWARE/OFFICE SUPPLIES	68.73	03/26/18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	22.16	06/01/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.80	08/24/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.10	08/25/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: POSTAGE/MISC OFFICE SUPPLIES	17.62	09/12/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	16.50	12/01/17
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/VACUUMN	34.36	02/14/18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	11.08	03/01/18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	22.19	03/01/18
555080	ENGEL'S CUSTOM FRAMING & TROPHIES/ELEAT VAC SALES 2	Other Misc Material and Supplies	FRAMING COST	318.00	05/01/17
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	CHAIR/COMP.MONITOR CUST. 105714	166.41	06/01/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	ANTI-VIRUS SOFTWARE/OFFICE SUPPLIES	31.65	03/26/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	FURNITURE/OFF.SUPP. 63578	254.36	05/12/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CHAIR/COMP.MONITOR CUST. 105714	254.23	06/01/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	105714 FILING CABINET	612.43	03/01/18
565200	STEELE, DOUGLAS ALBERT	Office Furniture and Equipment - Exp	REIMB: MISC OFFICE SUPPLIES/VACUUMN	94.34	02/14/18

Doug Steele
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$46,156.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	2,120.21	04/11/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	-2,120.21	04/11/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	04/25/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,575.00	05/09/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05/24/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06/06/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	06/20/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07/05/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	07/18/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,500.00	08/01/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,575.00	08/15/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08/29/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09/12/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	09/26/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10/11/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,650.00	10/24/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/07/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11/21/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/05/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12/19/17
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	01/03/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01/16/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02/01/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02/13/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	03/01/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1750	03/13/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1300	03/27/18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1510.5	04/10/18
514000	HOLIZKI, KIMBERLEY	Casual/Term	980.91	12/14/17

Doug Steele
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$46,156.39

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HOLIZKI, KIMBERLEY	Casual/Term	588.54	12/19/17
514000	HOLIZKI, KIMBERLEY	Casual/Term	84.08	01/03/18
514000	HOLIZKI, KIMBERLEY	Casual/Term	392.36	02/01/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1000	04/11/18