

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:

\$9,434.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING SERVICES SEP 2017-SEP 2018	1,054.70	10/01/17
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 DECEMBER 4, 2017	66.55	12/04/17
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JANUARY 4, 2018	66.55	02/01/18
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 FEBRUARY 4, 2018	66.55	03/01/18
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MARCH 4, 2018	77.65	03/04/18
527600	SASKTEL	Telecommunications	934747299004 APRIL 10, 2017	160.76	05/01/17
527600	SASKTEL	Telecommunications	934746999004 APRIL 13, 2017	293.34	05/01/17
527600	SASKTEL	Telecommunications	327965088000 APRIL 16, 2017	101.80	05/01/17
527600	SASKTEL	Telecommunications	934747299004MAY 10, 2017	160.76	05/10/17
527600	SASKTEL	Telecommunications	934746999004 MAY 13, 2017	293.03	05/13/17
527600	SASKTEL	Telecommunications	327965088000 MAY 16, 2017	99.16	06/01/17
527600	SASKTEL	Telecommunications	934747299004 JUNE 10, 2017	160.76	07/01/17
527600	SASKTEL	Telecommunications	934746999004 JUNE 13, 2017	292.96	07/01/17
527600	SASKTEL	Telecommunications	327965088000 JUNE 16, 2017	92.51	07/01/17
527600	SASKTEL	Telecommunications	934746999004 JULY 13, 2017	293.04	08/01/17
527600	SASKTEL	Telecommunications	327965088000 JULY 16, 2017	87.92	08/01/17
527600	SASKTEL	Telecommunications	934747299004 JULY 16, 2017	160.76	08/01/17
527600	SASKTEL	Telecommunications	327965088000 AUGUST 16, 2017	86.54	09/01/17
527600	SASKTEL	Telecommunications	934746999004 AUGUST 13, 2017	293.06	09/01/17
527600	SASKTEL	Telecommunications	934747299004 AUGUST 10, 2017	161.64	09/01/17
527600	SASKTEL	Telecommunications	934747299004 SEPTEMBER 10, 2017	160.76	09/10/17
527600	SASKTEL	Telecommunications	934746999004 SEPTEMBER 13, 2017	292.96	09/13/17
527600	SASKTEL	Telecommunications	327965088000 SEPTEMBER 16, 2017	86.54	10/01/17
527600	SASKTEL	Telecommunications	934747299004 OCTOBER 10, 2017	160.76	10/10/17
527600	SASKTEL	Telecommunications	934746999004 OCTOBER 13, 2017	292.96	10/13/17
527600	SASKTEL	Telecommunications	327965088000 OCTOBER 16, 2017	88.27	11/01/17
527600	SASKTEL	Telecommunications	934747299004 NOVEMBER 10, 2017	155.64	11/10/17

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527600	SASKTEL	Telecommunications	934746999004 NOVEMBER 13, 2017	292.96	11/13/17
527600	SASKTEL	Telecommunications	327965088000 NOVEMBER 16, 2017	88.27	11/16/17
527600	SASKTEL	Telecommunications	327965088000 DECEMBER 16, 2017	86.54	01/01/18
527600	SASKTEL	Telecommunications	934746999004 DECEMBER 13, 2017	292.96	01/01/18
527600	SASKTEL	Telecommunications	934747299004 DECEMBER 10, 2017	156.52	01/01/18
527600	SASKTEL	Telecommunications	934747299004 JANUARY 10, 2018	156.73	01/10/18
527600	SASKTEL	Telecommunications	934746999004 JANUARY 13, 2018	293.17	01/13/18
527600	SASKTEL	Telecommunications	327965088000 JANUARY 16, 2018	87.22	01/16/18
527600	SASKTEL	Telecommunications	934747299004 FEBRUARY 10, 2018	157.20	03/01/18
527600	SASKTEL	Telecommunications	327965088000 FEBRUARY 16, 2018	87.22	03/01/18
527600	SASKTEL	Telecommunications	934746999004 FEBRUARY 13, 2018	293.30	03/01/18
527600	SASKTEL	Telecommunications	934747299004 MARCH 10, 2018	157.20	03/10/18
527600	SASKTEL	Telecommunications	934746999004 MARCH 13, 2018	293.50	03/13/18
530600	SASKTEL	Placement -Tender Ads	934747299004 APRIL 10, 2017	140.30	05/01/17
530600	SASKTEL	Placement -Tender Ads	934747299004MAY 10, 2017	140.30	05/10/17
530600	SASKTEL	Placement -Tender Ads	934747299004 JUNE 10, 2017	140.30	07/01/17
530600	SASKTEL	Placement -Tender Ads	934747299004 JULY 16, 2017	140.30	08/01/17
530600	SASKTEL	Placement -Tender Ads	934747299004 AUGUST 10, 2017	140.30	09/01/17
530600	SASKTEL	Placement -Tender Ads	934747299004 SEPTEMBER 10, 2017	140.30	09/10/17
530600	SASKTEL	Placement -Tender Ads	934747299004 OCTOBER 10, 2017	140.30	10/10/17
530600	SASKTEL	Placement -Tender Ads	934747299004 NOVEMBER 10, 2017	140.30	11/10/17
530600	SASKTEL	Placement -Tender Ads	934747299004 DECEMBER 10, 2017	140.30	01/01/18
530600	SASKTEL	Placement -Tender Ads	934747299004 JANUARY 10, 2018	140.30	01/10/18
530600	SASKTEL	Placement -Tender Ads	934747299004 FEBRUARY 10, 2018	140.30	03/01/18
530600	SASKTEL	Placement -Tender Ads	934747299004 MARCH 10, 2018	140.30	03/10/18

Warren Kaeding
2017-2018

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$40,904.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 21, 2017	1,652.90	04/24/17
541900	KAEDING, WARREN	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 29, 2017	766.13	05/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2017	1,528.10	05/18/17
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2017	740.48	06/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 20, 2017	1,126.45	06/22/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 26 - 28, 2017	607.76	07/06/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 30, 2017	638.98	07/06/17
541900	KAEDING, WARREN	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	08/02/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	1,470.06	08/02/17
541900	KAEDING, WARREN	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/09/17
541900	KAEDING, WARREN	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUGUST 1-15, 2017	1,262.18	08/21/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUGUST 16-31, 2017	962.55	09/05/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-27, 2017	1,374.10	10/02/17
541900	KAEDING, WARREN	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	10/03/17
541900	KAEDING, WARREN	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-21, 2017	1,578.15	10/24/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-31, 2017	633.92	11/02/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-23, 2017	1,509.90	12/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-30, 2017	582.80	12/01/17
541900	KAEDING, WARREN	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	12/01/17

Warren Kaeding
2017-2018

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541900	KAEDING, WARREN	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATION	1,550.00	12/21/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-21, 2017	2,051.35	12/21/17
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DECEMBER 28-29, 2017	306.30	01/01/18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JANUARY 3-30, 2018	811.80	02/01/18
541900	KAEDING, WARREN	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	02/08/18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2018	1,586.48	03/01/18
541900	KAEDING, WARREN	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATION	1,400.00	03/06/18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 1-21, 2018	866.50	03/31/18
541900	KAEDING, WARREN	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 22-29, 2018	597.78	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	500.00	05/01/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	500.00	05/19/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	W. KAEDING JULY 2017 MLA OFFICE RENT	500.00	06/06/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT W.KAEDING	500.00	07/04/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUGUST 15 - SEPTEMBER 15, 2017 MLA OFFICE RENT	500.00	08/14/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	SEP 15-OCT 15, 2017 MLA OFFICE RENT	500.00	09/20/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	OCT 15-NOV 15, 2017 MLA OFFICE RENT	500.00	10/18/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	NOV 15-DEC 15 2017 MLA OFFICE RENT	500.00	11/15/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DEC 15/17-JAN 15/18 MLA OFFICE RENT	500.00	12/13/17
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JAN 15-FEB 15, 2018 MLA OFFICE RENT	500.00	01/09/18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEB 15-MAR 15, 2018 MLA OFFICE RENT	500.00	02/08/18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,000.00	04/01/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,000.00	04/27/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,000.00	05/19/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	W. KAEDING JULY 2017 MLA OFFICE RENT	1,000.00	06/06/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT W.KAEDING	1,000.00	07/04/17

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522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,000.00	08/14/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,000.00	09/01/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,000.00	10/01/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,000.00	11/15/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,000.00	12/01/17
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,000.00	01/09/18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,000.00	02/08/18
522500	MELVILLE AGENCIES	Insurance Premiums	POLICY #C701271824 W.KAEDING MLA	660.00	04/06/17
522600	BOREEN, KIM D.	Utilities -Water and Sewer	UTILITIES PAID IN ERROR OCT/17-MAR/18	505.98	03/14/18
522600	CHURCHBRIDGE, TOWN OF	Utilities -Water and Sewer	01310000 OCT 1-DEC 31, 2017	252.99	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 SEPTEMBER 8, 2017	58.38	09/08/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 OCTOBER 6, 2017	48.87	10/06/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 NOVEMBER 7, 2017	59.02	11/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 DECEMBER 7, 2017-NO GST	73.61	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JANUARY 8, 2018	75.85	01/08/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 FEBRUARY 7, 2018	85.00	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MARCH 7, 2018	82.59	03/07/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 APRIL 7, 2017	193.97	04/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 APRIL 11, 2017	225.92	04/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 MAY 5, 2017	13.63	05/05/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MAY 10, 2017	4.58	05/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JUNE 7, 2017	78.57	06/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JUNE 12, 2017	275.17	06/12/17

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JULY 7, 2017	67.26	07/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JULY 12, 2017	219.76	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 AUGUST 11, 2017	219.45	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 AUGUST 8, 2017	65.35	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 SEPTEMBER 8, 2017	51.69	09/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 SEPTEMBER 13, 2017	210.37	09/13/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 OCTOBER 6, 2017	49.92	10/06/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 OCTOBER 12, 2017	189.13	10/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 NOVEMBER 7, 2017	52.57	11/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 NOVEMBER 10, 2017	185.13	11/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 DECEMBER 11, 2017	155.74	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 DECEMBER 7, 2017	54.48	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JANUARY 8, 2018	55.13	01/08/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JANUARY 11, 2018	155.74	01/11/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 FEBRUARY 9, 2018	183.28	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MARCH 12, 2018	175.71	03/12/18
524600	MCINTYRE, RICHARD L.	Maintenance Contracts	INTERNET SECURITY/POSTAGE	55.99	06/07/17
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	12.24	08/01/17
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: BROKERAGE FEES	69.72	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	REIMB: POSTAGE/SUBSCRIPTION/SK FLAGS	8.93	05/02/17
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	INTERNET SECURITY/POSTAGE	5.30	06/07/17
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	10.71	12/11/17
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	REIMB: WREATH & POSTAGE	8.93	02/10/18
529000	KAEDING, WARREN	General Contractual Services	REIMB: PRINTING & OFFICE SUPPLIES	89.80	12/01/17
529000	POSITIVE SIGNS	General Contractual Services	CORRUGATED SIGNS	376.59	05/01/17
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	05/01/17
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	05/01/17
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01/01/18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01/01/18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01/01/18
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	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	11/01/17
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	11/01/17

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2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	418.00	01/01/18
530500	CHURCHBRIDGE ARENA BOARD	Media Placement	ADVERTISING	200.00	01/01/18
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	10/01/17
530500	CHURCHBRIDGE GRAD LEGACY FUND	Media Placement	ADVERTISING	50.00	05/01/17
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	09/02/17
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	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	72.00	05/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	156.96	06/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING W. KAEDING	156.96	07/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	156.96	08/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	156.96	10/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	313.92	11/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	156.96	12/01/17
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	120.96	01/01/18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	160.23	02/01/18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	160.23	03/01/18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	160.23	03/28/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/17/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/17/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/21/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	05/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	05/05/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	05/12/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	07/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	08/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	09/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	10/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.00	11/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	12/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	148.92	01/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	169.26	01/19/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	169.26	03/01/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	219.26	03/15/18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	212.00	03/23/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
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	KAEDING, WARREN	Media Placement	REIMB: ADVERTISING	530.00	01/01/18
530500	MELVILLE CHAMBER OF COMMERCE	Media Placement	ADVERTISING	120.00	04/07/17
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	110.00	01/01/18
530500	MELVILLE MILLIONAIRE BASEBALL	Media Placement	ADVERTISING	650.00	05/01/17
530500	MELVILLE MILLIONAIRE BASEBALL	Media Placement	ADVERTISING	300.00	06/01/17
530500	MELVILLE MILLIONAIRES JR. A HOCKEY CLUB	Media Placement	ADVERTISING	700.00	03/01/18

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2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MELVILLE REGIONAL PARK AUTHORITY	Media Placement	ADVERTISING	200.00	07/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	105.84	04/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	143.00	09/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	88.00	09/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	99.00	09/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	97.50	12/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	143.00	12/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	97.50	12/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	97.50	12/01/17
530500	MINER-JOURNAL	Media Placement	ADVERTISING	350.00	01/01/18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	03/01/18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	110.00	03/01/18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	03/01/18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	03/19/18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	165.00	03/26/18
530500	PARKLAND VALLEY SPORTS, CULTURE & RECREATION DISTRICT	Media Placement	ADVERTISING	100.00	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	TWIN VALLEY RIDING CLUB	Media Placement	ADVERTISING	100.00	07/05/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	YORKTON ATOM AA TERRIERS	Media Placement	ADVERTISING	100.00	02/01/18
530900	GRASSLANDS NEWS GROUP	Promotional Items	GREETING CARDS	170.02	03/28/18
530900	MCINTYRE, RICHARD L.	Promotional Items	REIMB: POSTAGE/SUBSCRIPTION/SK FLAGS	77.63	05/02/17

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2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MCINTYRE, RICHARD L.	Promotional Items	OFFICE SUPPLIES/FLAGS	44.36	07/01/17
530900	MCINTYRE, RICHARD L.	Promotional Items	REIMB: WREATH & POSTAGE	25.00	02/10/18
530900	MCINTYRE, RICHARD L.	Promotional Items	REIMB: SASKATCHEWAN FLAGS	55.45	03/21/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	198.00	10/01/17
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL APRIL 2017	156.76	04/18/17
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL JUNE 2017	142.49	07/01/17
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL JUL 17&AUG 22, 2017	109.22	09/01/17
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL NOV 3-DEC 5, 2017	172.60	12/05/17
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL JANUARY 18-23, 2018	206.33	02/09/18
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL MARCH 8-20, 2018	150.01	03/20/18
543201	KAEDING, WARREN	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	37.10	01/01/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	50.00	04/10/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	38.16	05/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	43.46	07/01/17
550200	FOUR-TOWN JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION	44.50	07/01/17
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: MOUSE/MAP	10.00	06/02/17
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: BOOK	21.15	08/01/17
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: 1YR SUBSCRIPTION RENEWAL	164.85	08/15/17
550200	MCINTYRE, RICHARD L.	Books, Mags and Ref Materials	REIMB: POSTAGE/SUBSCRIPTION/SK FLAGS	86.10	05/02/17
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	13.89	08/01/17
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.47	10/03/17
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: PRINTING & OFFICE SUPPLIES	5.87	12/01/17
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES/FLAGS	11.10	07/01/17
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	96.25	12/11/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 50096	47.45	06/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$39,973.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CARETEK COMPUTERS	Computer Hardware - Exp.	BACKUP DISK	132.45	06/15/17
564300	KAEDING, WARREN	Computer Hardware - Exp.	REIMB: MOUSE/MAP	27.95	06/02/17
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	MONITORS 50096	435.69	06/01/17
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	50096 AIR PURIFIER	169.59	02/01/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$50,092.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,598.29	04/11/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	-2,598.29	04/11/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1920	04/25/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	05/09/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1920	05/24/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	06/06/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	06/20/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	07/05/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	07/18/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	08/01/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	08/15/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	08/29/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1440	09/12/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,440.00	09/26/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	960	10/11/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,200.00	10/24/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	11/07/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	11/21/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	12/05/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	12/19/17
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	01/03/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1680	01/16/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1920	02/01/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	02/13/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	03/01/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	03/13/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	03/27/18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,972.80	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1200	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$50,092.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/11/18