

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: \$5,939.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	(198.33)	01/03/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.33	01/03/18
527600	POWERLAND	Telecommunications	APRIL 2017 INTERNET	53.00	04/07/17
527600	POWERLAND	Telecommunications	MAY 2017 INTERNET FEE	53.00	05/08/17
527600	POWERLAND	Telecommunications	JUNE 2017 MONTHLY INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY 2017 INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	09/06/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND	Telecommunications	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND	Telecommunications	JANUARY 2018 INTERNET	53.00	01/04/18
527600	POWERLAND	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	857671999005 APRIL 4, 2017	296.24	04/04/17
527600	SASKTEL	Telecommunications	214122088006 A[RO; 16. 2017	88.86	05/01/17
527600	SASKTEL	Telecommunications	857671999005 MAY 4, 2017	355.57	05/04/17
527600	SASKTEL	Telecommunications	214122088006 MAY 16, 2017	88.86	05/16/17
527600	SASKTEL	Telecommunications	857671999005 JUNE 4, 2017	286.28	06/04/17
527600	SASKTEL	Telecommunications	214122088006 JUNE 16, 2017	78.25	07/01/17
527600	SASKTEL	Telecommunications	857671999005 JULY 4, 2017	277.95	07/04/17
527600	SASKTEL	Telecommunications	214122088006 JULY 16, 2017	78.25	08/01/17
527600	SASKTEL	Telecommunications	857671999005 AUGUST 4, 2017	278.91	08/04/17
527600	SASKTEL	Telecommunications	214122088006 AUGUST 16, 2017	78.25	09/01/17
527600	SASKTEL	Telecommunications	857671999005 SEPTEMBER 4, 2017	277.62	09/04/17
527600	SASKTEL	Telecommunications	214122088006 SEPTEMBER 16, 2017	80.00	10/01/17
527600	SASKTEL	Telecommunications	857671999005 OCTOBER 4, 2017	278.24	10/04/17
527600	SASKTEL	Telecommunications	214122088006 OCTOBER 16, 2017	78.25	11/01/17
527600	SASKTEL	Telecommunications	857671999005 NOVEMBER 4, 2017	277.12	11/04/17

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2017 - 2018 TOTAL: \$5,939.01

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527600	SASKTEL	Telecommunications	214122088006 NOVEMBER 16, 2017	78.25	11/16/17
527600	SASKTEL	Telecommunications	857671999005 DECEMBER 4, 2017	279.97	12/04/17
527600	SASKTEL	Telecommunications	214122088006 DECEMBER 16, 2017	100.12	01/01/18
527600	SASKTEL	Telecommunications	8576719-5 JAN/18	280.22	01/18/18
527600	SASKTEL	Telecommunications	214122088006 JANUARY 16, 2018	82.09	02/01/18
527600	SASKTEL	Telecommunications	857671999005 FEBRUARY 4, 2018	282.10	02/04/18
527600	SASKTEL	Telecommunications	214122088006 FEBRUARY 16, 2018	84.30	03/01/18
527600	SASKTEL	Telecommunications	857671999005 MARCH 4, 2018	280.88	03/04/18
527600	SASKTEL	Telecommunications	21412206800603163 MARCH 16, 2018	78.59	03/16/18
527600	SASKTEL	Telecommunications	RTV - WARREN MCCALL PERSONAL USE	(100.00)	03/23/18
530600	SASKTEL	Placement -Tender Ads	857671999005 APRIL 4, 2017	72.40	04/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 MAY 4, 2017	72.40	05/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 JUNE 4, 2017	72.40	06/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 JULY 4, 2017	72.40	07/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 AUGUST 4, 2017	72.40	08/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 SEPTEMBER 4, 2017	72.40	09/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 OCTOBER 4, 2017	72.40	10/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 NOVEMBER 4, 2017	72.40	11/04/17
530600	SASKTEL	Placement -Tender Ads	857671999005 DECEMBER 4, 2017	72.40	12/04/17
530600	SASKTEL	Placement -Tender Ads	8576719-5 JAN/18	72.40	01/18/18
530600	SASKTEL	Placement -Tender Ads	857671999005 FEBRUARY 4, 2018	72.40	02/04/18
530600	SASKTEL	Placement -Tender Ads	857671999005 MARCH 4, 2018	72.40	03/04/18
565200	SASKTEL	Office Furniture and Equipment - Exp	942213799002 JULY 4, 2017	89.04	07/04/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$14,981.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 5, 2017	291.81	04/06/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 28, 2017	866.84	05/04/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2017	799.02	05/18/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUNE 7 - 13, 2017	202.08	06/14/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 18 - JUNE 6, 2017	859.87	06/14/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUN 14-JUL 12, 2017	1,039.89	09/06/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUL 17-AUG 28, 2017	842.31	09/06/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL AUGUST 29 - SEPTEMBER 14, 2017	856.01	09/18/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 15 - OCTOBER 11, 2017	1,165.69	10/13/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 25, 2017	1,110.73	10/27/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - 31, 2017	574.78	11/01/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 20, 2017	1,421.65	11/21/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 - DECEMBER 8, 2017	1,072.99	12/14/17
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22 - MARCH 2, 2018	422.61	03/02/18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 11 - JANUARY 9, 2018	1,023.23	03/02/18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JANUARY 10 - FEBRUARY 21, 2018	1,042.23	03/02/18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 15, 2018	572.54	03/19/18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 22, 2018	462.75	03/23/18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MARCH 23 - 29, 2018	354.20	03/31/18

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,996.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	106.00	11/11/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,400.00	04/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,435.00	05/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,435.00	06/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,435.00	07/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,435.00	07/11/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,435.00	08/14/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,435.00	09/15/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,435.00	11/01/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,435.00	11/10/17
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,435.00	01/01/18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,435.00	01/11/18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,435.00	02/15/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	298.09	04/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	242.67	05/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	238.63	06/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	07/20/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	194.96	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	197.04	09/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.27	10/03/17

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	196.49	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.80	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.33	01/03/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.69	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.92	03/01/18
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	SGI INSURANCE POLICY#C70034664-3	538.00	04/01/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,500.00	03/26/18
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	07/20/17
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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
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	1,975.84	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	9.00	08/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	450.49	03/01/18
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	298.40	03/29/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	36.00	07/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	44.00	01/01/18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING MAINTENANCE	344.50	04/03/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEE	344.50	07/03/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION FEE	344.50	10/02/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	SIGN MAINTENANCE	344.50	01/01/18
530000	RIGHT BRAIN CREATIVE SERVICES	Communications Development Costs	CALENDAR DESIGN	200.00	12/14/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	06/05/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/04/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/05/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11/01/17
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	02/01/18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	03/01/18

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530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	05/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	05/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	07/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	07/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	08/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	08/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	10/11/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	300.00	12/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	12/01/17
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	02/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	166.67	04/03/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	04/03/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	05/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	06/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	07/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	07/24/17

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530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	08/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	200.00	08/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	09/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	10/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	10/23/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	11/20/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	12/18/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	01/15/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	600.00	03/12/18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	08/03/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	09/01/17
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	123.75	01/01/18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	165.00	03/01/18
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	56.25	05/01/17
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	125.00	06/01/17
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	07/01/17
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17

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530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	125.00	03/21/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	07/01/17
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	31.25	10/01/17
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	2,385.00	02/01/18
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN PINS	251.75	08/11/17
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	CHRISTMAS CARDS - 6% PST	657.20	01/01/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	11.00	12/01/17
550200	ALLIED PRINTERS & PROMOTIONS	Books, Mags and Ref Materials	PROVINCIAL MAPS	63.60	12/14/17
550200	BRIARPATCH	Books, Mags and Ref Materials	SUBSCRIPTION WARREN MCCALL MLA	29.95	05/09/17
550200	BRIARPATCH	Books, Mags and Ref Materials	SUBSCRIPTION W. MCCALL, MLA	29.95	03/01/18
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - GST EXEMPT	120.00	04/01/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION W. MCCALL, MLA NO GST	120.00	07/20/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	120.00	11/01/17
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST WARREN MCCALL, MLA	120.00	03/20/18
555000	ALLIED PRINTERS & PROMOTIONS	Other Material and Supplies	CAR MAGNET	19.08	08/01/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	268.00	03/21/18
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	04/06/17
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	33.00	08/14/17
555000	MCCALL, WARREN G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.08	03/20/18
555000	MCCASHIN, TIM A	Other Material and Supplies	MISC OFFICE SUPPLIES	21.08	07/05/17
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	21.08	11/10/17
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	33.22	11/22/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,996.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	POWERLAND	Other Material and Supplies	COMPUTER ACCESSORIES	272.95	03/13/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	110.18	05/12/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	7.03	08/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 MISC & OFFICE SUPPLIES	39.78	09/11/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	39.78	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	78.57	12/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	123.50	12/05/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 MISC. & OFFICE SUPPLIES	568.63	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	146.40	03/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	37.10	03/08/18
555080	MCCALL, WARREN G.	Other Misc Material and Supplies	REIMB: POSTER FRAMING	111.00	06/01/17
555080	MCCALL, WARREN G.	Other Misc Material and Supplies	REIMB: PICTURE FRAME	111.00	08/04/17
555080	MCCALL, WARREN G.	Other Misc Material and Supplies	REIMB: PICTURE FRAMING	88.80	03/01/18
564300	POWERLAND	Computer Hardware - Exp.	APPLE MACBOOK PRO 2017	3,921.94	03/07/18
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

Warren McCall
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:

\$69,717.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	04/11/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	-2213.42	04/11/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	04/25/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	05/09/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/24/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	06/06/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06/20/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	07/05/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	07/18/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	08/01/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	08/15/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08/29/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09/12/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	09/26/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	10/11/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	10/24/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	11/07/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	11/21/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	12/05/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	12/19/17
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01/03/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01/16/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	02/01/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	02/13/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	03/01/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	03/13/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	03/27/18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2213.42	04/10/18
514000	JEDLIC, DONALD W	Casual/Term	336.5	04/11/17

Warren McCall
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:

\$69,717.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	-336.50	04/11/17
514000	JEDLIC, DONALD W	Casual/Term	168.24	04/25/17
514000	JEDLIC, DONALD W	Casual/Term	128.53	06/06/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	06/20/17
514000	JEDLIC, DONALD W	Casual/Term	841.24	07/05/17
514000	JEDLIC, DONALD W	Casual/Term	168.24	07/18/17
514000	JEDLIC, DONALD W	Casual/Term	504.74	08/01/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	08/15/17
514000	JEDLIC, DONALD W	Casual/Term	233.68	09/12/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	09/26/17
514000	JEDLIC, DONALD W	Casual/Term	1514.25	10/11/17
514000	JEDLIC, DONALD W	Casual/Term	116.85	10/24/17
514000	JEDLIC, DONALD W	Casual/Term	285.09	11/07/17
514000	JEDLIC, DONALD W	Casual/Term	81.79	01/03/18
514000	JEDLIC, DONALD W	Casual/Term	168.24	02/01/18
514000	JEDLIC, DONALD W	Casual/Term	116.85	02/13/18
514000	JEDLIC, DONALD W	Casual/Term	647.30	03/13/18
514000	JEDLIC, DONALD W	Casual/Term	841.24	03/27/18
514000	JEDLIC, DONALD W	Casual/Term	285.09	04/10/18
514000	MELDRUM, JEFF C	Casual/Term	336.5	04/11/17
514000	MELDRUM, JEFF C	Casual/Term	-336.5	04/11/17
514000	MELDRUM, JEFF C	Casual/Term	168.24	04/25/17
514000	MELDRUM, JEFF C	Casual/Term	128.53	05/09/17
514000	MELDRUM, JEFF C	Casual/Term	574.85	05/24/17
514000	MELDRUM, JEFF C	Casual/Term	128.53	06/20/17
514000	MELDRUM, JEFF C	Casual/Term	116.85	07/05/17
514000	MELDRUM, JEFF C	Casual/Term	116.85	08/01/17
514000	MELDRUM, JEFF C	Casual/Term	168.24	08/15/17
514000	MELDRUM, JEFF C	Casual/Term	233.68	08/29/17

Warren McCall
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: \$69,717.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MELDRUM, JEFF C	Casual/Term	116.85	09/26/17
514000	MELDRUM, JEFF C	Casual/Term	280.42	10/24/17
514000	MELDRUM, JEFF C	Casual/Term	336.5	11/07/17
514000	MELDRUM, JEFF C	Casual/Term	336.50	12/05/17
514000	MELDRUM, JEFF C	Casual/Term	336.50	12/19/17
514000	MELDRUM, JEFF C	Casual/Term	128.53	01/03/18
514000	MELDRUM, JEFF C	Casual/Term	378.57	02/01/18
514000	MELDRUM, JEFF C	Casual/Term	292.1	02/13/18
514000	MELDRUM, JEFF C	Casual/Term	476.71	03/01/18
514000	MELDRUM, JEFF C	Casual/Term	841.24	03/27/18
514000	MELDRUM, JEFF C	Casual/Term	504.74	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-43.04	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	95.30	04/11/18