

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:

\$8,624.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524040	STEINLEY, WARREN H	Repairs -Misc Machinery and Equipment	REIMB; CELL PHONE SCREEN REPAIR	188.69	06/26/17
527600	HOWELL-SHIPLACK, DEVIN	Telecommunications	WEBSITE MTCE.	1,272.00	04/11/17
527600	SASKTEL	Telecommunications	217040888002 APR/17	106.83	05/01/17
527600	SASKTEL	Telecommunications	911815599000 APR/17	308.09	05/01/17
527600	SASKTEL	Telecommunications	217040888002 MAY 23, 2017	106.97	06/01/17
527600	SASKTEL	Telecommunications	911815599000 MAY 13, 2017	302.52	06/01/17
527600	SASKTEL	Telecommunications	911815599000 JUNE 13, 2017	303.38	06/13/17
527600	SASKTEL	Telecommunications	217040888002 JULY 23, 2017	150.15	08/01/17
527600	SASKTEL	Telecommunications	217040888002 JUNE 23, 2017	107.55	08/01/17
527600	SASKTEL	Telecommunications	911815599000 JULY 13, 2017	310.77	08/01/17
527600	SASKTEL	Telecommunications	911815599000 AUGUST 13, 2017	302.57	08/13/17
527600	SASKTEL	Telecommunications	217040888002 AUGUST 23, 2017	99.29	09/01/17
527600	SASKTEL	Telecommunications	911815599000 SEPTEMBER 13, 2017	302.70	09/13/17
527600	SASKTEL	Telecommunications	217040888002 SEPTEMBER 23, 2017	107.74	10/01/17
527600	SASKTEL	Telecommunications	911815599000 OCTOBER 13, 2017	303.10	11/01/17
527600	SASKTEL	Telecommunications	217040888002 OCTOBER 23, 2017	97.14	11/01/17
527600	SASKTEL	Telecommunications	911815599000 NOVEMBER 13, 2017	303.23	11/13/17
527600	SASKTEL	Telecommunications	217040888002 NOVEMBER 23, 2017	97.14	12/01/17
527600	SASKTEL	Telecommunications	217040888002 DECEMBER 23, 2017	144.33	01/01/18
527600	SASKTEL	Telecommunications	911815599000 DECEMBER 13, 2017	304.81	01/01/18
527600	SASKTEL	Telecommunications	217040888002 JANUARY 23, 2018	104.00	02/01/18
527600	SASKTEL	Telecommunications	9118155990000 JANUARY 13, 2018	305.56	02/01/18
527600	SASKTEL	Telecommunications	217040888002 FEBRUARY 23, 2018	151.04	03/01/18
527600	SASKTEL	Telecommunications	911815599000 FEBRUARY 13, 2018	318.66	03/01/18
527600	SASKTEL	Telecommunications	911815599000 MARCH 13, 2018	306.49	03/13/18
527600	SASKTEL	Telecommunications	RTV - WARREN STEINLEY - PERSONAL USE	(234.98)	03/22/18
527600	SASKTEL	Telecommunications	217040888002 MARCH 23, 2018	126.55	03/23/18

Warren Steinley
2017-2018

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\$8,624.25

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527600	STEINLEY, WARREN H	Telecommunications	REIMB: HOME OFFICE INTERNET APRIL - AUGUST 2017	346.65	09/12/17
527600	STEINLEY, WARREN H	Telecommunications	REIMB: 889795499002 OCTOBER 22, 2017	77.65	12/01/17
527600	STEINLEY, WARREN H	Telecommunications	REIMB: 889795499002 SEPTEMBER 22, 2017	77.65	12/01/17
527600	STEINLEY, WARREN H	Telecommunications	REIMB: 889795499002 NOVEMBER 22, 2017	77.65	12/01/17
527600	STEINLEY, WARREN H	Telecommunications	REIMB: SECURITY MONITORING	38.80	02/01/18
527600	STEINLEY, WARREN H	Telecommunications	REIMB: SECURITY MONITORING	38.80	02/01/18
527600	STEINLEY, WARREN H	Telecommunications	REIMB: SECURITY MONITORING	38.80	02/01/18
530600	SASKTEL	Placement -Tender Ads	911815599000 APR/17	105.70	05/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY 13, 2017	105.70	06/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13, 2017	105.70	06/13/17
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13, 2017	105.70	08/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13, 2017	105.70	08/13/17
530600	SASKTEL	Placement -Tender Ads	911815599000 SEPTEMBER 13, 2017	105.70	09/13/17
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13, 2017	105.70	11/01/17
530600	SASKTEL	Placement -Tender Ads	911815599000 NOVEMBER 13, 2017	105.70	11/13/17
530600	SASKTEL	Placement -Tender Ads	911815599000 DECEMBER 13, 2017	105.70	01/01/18
530600	SASKTEL	Placement -Tender Ads	9118155990000 JANUARY 13, 2018	105.70	02/01/18
530600	SASKTEL	Placement -Tender Ads	911815599000 FEBRUARY 13, 2018	105.70	03/01/18
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13, 2018	105.70	03/13/18
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	REIMB: APPLIE IPHONE 7&ACCESSORIES	74.93	09/01/17
565200	HOWELL-SHIPLACK, HEATHER L	Office Furniture and Equipment - Exp	REIMB: APPLIE IPHONE 7&ACCESSORIES	288.60	09/01/17

Warren Steinley
2017-2018

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$15,176.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 3 - 25	840.23	05/02/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 26 - MAY 12	931.16	05/12/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 15 - JUN 13	678.12	06/14/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; JUN 14 - JUL 14	965.90	08/02/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10-30, 2017	815.92	12/01/17
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 30, 2018	631.77	02/08/18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 28, 2018	720.74	02/08/18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-11, 2018	1,769.30	02/15/18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 29, 2018	739.52	03/29/18
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 30, 2017	950.50	09/18/17
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 16, 2017	1,044.87	09/18/17
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 17, 2017	931.30	10/17/17
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 30, 2017	1,058.90	10/17/17
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - NOVEMBER 9, 2017	998.00	11/16/17
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23 - MARCH 16, 2018	966.42	03/15/18
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 22, 2018	1,133.87	03/15/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$47,461.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HOWELL-SHPLACK, HEATHER L	Photographer's Services	MISC.SUPP./PHOTOS	8.53	06/08/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,200.00	04/01/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/19/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	05/18/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,200.00	06/07/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,200.00	07/12/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,200.00	08/23/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,200.00	09/15/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,200.00	10/18/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,200.00	11/10/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,200.00	12/20/17
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,200.00	01/11/18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,200.00	02/08/18
522000	HOWELL-SHPLACK, HEATHER L	Rent of Ground, Buildings and Other Space	REIMB: ROOM RENTAL	55.50	12/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APRIL COPIER LEASE LA16	159.12	04/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE LA16	156.48	05/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.86	06/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	157.40	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.08	08/02/17

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	161.51	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	236.52	10/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	198.38	11/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	171.41	12/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	161.02	01/03/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	168.46	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	194.47	03/02/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE POLICY #M2182132 2018	652.96	01/02/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	832.51	02/01/18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	158.74	01/01/18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	05/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	06/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUL/17	79.50	08/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	79.50	08/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	09/21/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	11/01/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	11/20/17
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE CLEANING	79.50	01/01/18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	02/01/18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	03/01/18
529000	CLEANFULLY YOURS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	79.50	03/21/18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.50	09/01/17
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	11/01/17

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529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	02/01/18
529200	HOWELL-SHIDLACK, HEATHER L	Professional Development	PROFESSIONAL DEV./TEXTBOOKS	710.10	06/22/17
529200	MARTIN CHARLTON COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	1,167.00	04/01/17
529200	STEINLEY, WARREN H	Professional Development	REIMB: MPA PUBLIC ADMIN COURSE	1,545.00	09/12/17
529200	STEINLEY, WARREN H	Professional Development	REIMB: CONFERENCE REGISTRATION	507.37	02/01/18
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	PROFESSIONAL DEV./TEXTBOOKS	110.47	06/22/17
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	REIMB: OFFICE SUPPLIES/TEXTBOOK/PARKING	124.79	08/24/17
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	REIMB: TUITION	1,929.50	09/01/17
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	TEXTBOOK REIMBURSE	104.95	09/25/17
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	OFFICE SUPPLIES/PARKING PASS/TEXTBOOK	104.95	01/15/18
529201	HOWELL-SHIDLACK, HEATHER L	Tuition and Book Reimbursement	REIMB: TUITION	1,865.32	03/01/18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING	172.25	11/01/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEE	172.25	11/13/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	AD PRODUCTION	172.25	06/01/17
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	PRODUCTION & DIEM FEE	172.25	02/12/18
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	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 - 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	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	315.08	05/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,023.75	06/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,023.75	08/15/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,023.75	11/15/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,023.75	03/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/01/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/01/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/05/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08/01/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08/06/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	09/05/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11/01/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11/07/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	12/05/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	02/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/01/18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03/05/18
530500	PRAIRIE STORM EXTREME HOCKEY LIGHTNING	Media Placement	ADVERTISING	500.00	11/01/17

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530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
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	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	500.00	06/01/17
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	01/02/18
530500	SHERWOOD ESTATES/MCCARTHY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	11/17/17
530500	STEINLEY, WARREN H	Media Placement	REIMB: ADVERTISING	54.00	08/09/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,383.40	01/01/18
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL APRIL 13 - MAY 9, 2017	133.62	05/18/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	45.40	06/08/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL	47.66	06/22/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL JUL 19-AUG 24, 2017	106.46	08/24/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	REIMB: OFFICE SUPPLIES/TEXTBOOK/PARKING	50.15	08/24/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL SEPTEMBER 12 - 20, 2017	135.15	09/20/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL SEPTEMBER 26, 2017	10.71	09/26/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL OCTOBER 5 - 17, 2017	54.76	10/17/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL OCTOBER 21 - NOVEMBER 9, 2017	136.38	11/27/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL DECEMBER 4-15, 2017	61.06	12/15/17
542000	HOWELL-SHIPLACK, HEATHER L	Travel	OFFICE SUPPLIES/PARKING PASS/TEXTBOOK	50.15	01/15/18
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL JANUARY 2018	17.13	01/15/18
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL JANUARY 17 - FEBRUARY 8, 2017	94.80	02/08/18

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542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL FEBRUARY 14-15, 2018	21.28	02/15/18
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL FEBRUARY 28, 2018	51.12	03/01/18
542000	HOWELL-SHIPLACK, HEATHER L	Travel	C.A. TRAVEL MARCH 1 - 8, 2018	90.21	03/05/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	55.12	06/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	40.28	03/01/18
555000	CAPITAL FIRE PROTECTION LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	74.20	08/01/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC & OFFICE SUPPLIES	99.43	05/18/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC.SUPP./PHOTOS	128.55	06/08/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	REIMB: OFFICE SUPPLIES/TEXTBOOK/PARKING	98.73	08/24/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	28.18	10/17/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	300.66	11/27/17
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	OFFICE SUPPLIES/PARKING PASS/TEXTBOOK	94.90	01/15/18
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	APPLE IMAC/IPAD/MISC OFFICE SUPPLIES	54.68	02/08/18
555000	HOWELL-SHIPLACK, HEATHER L	Other Material and Supplies	MISC & OFFICE SUPPLIES	273.29	03/05/18
564300	HOWELL-SHIPLACK, HEATHER L	Computer Hardware - Exp.	APPLE IMAC/IPAD/MISC OFFICE SUPPLIES	2,505.25	02/08/18
564600	HOWELL-SHIPLACK, HEATHER L	Computer Software -Exp	REIMB: MICROSOFT OFFICE 2016	331.89	02/09/18
565200	STEINLEY, WARREN H.	Office Furniture and Equipment - Exp	REIMB: IPHONE 7	448.97	10/10/17
588950			Prepaid Expense Adjustment	(511.87)	03/31/18

Warren Steinley
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:

\$56,600.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	04/11/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	-2,232.64	04/11/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2121.01	04/25/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	05/09/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	05/24/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	06/06/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	06/20/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	07/05/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	07/18/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	08/01/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2121.01	08/15/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	08/29/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2121.01	09/12/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	09/26/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2121.01	10/11/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	10/24/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	11/07/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	11/21/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,121.01	12/05/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	12/19/17
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2232.64	01/03/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2121.01	01/16/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	02/01/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	02/13/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	03/01/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	03/13/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,232.64	03/27/18
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,272.73	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-595.28	04/19/17

Warren Steinley
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: \$56,600.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,116.32	04/11/18