

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$11,440.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBHOSTING	1,054.70	09-10-18
527600	KAEDING, WARREN	Telecommunications	REIMB: APRIL 2018 SECURITY	77.64	05-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: APRIL 2018 CELL PHONE	77.36	05-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: MAY 4, 2018 SECURITY	77.65	06-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MAY 16 2018	75.88	06-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUN/18	77.64	07-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUNE 16 2018	84.16	07-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JULY 16 2018	88.03	08-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JULY 4 2018	77.65	08-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 AUGUST 4 2018	77.65	09-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 AUGUST 16 2018	86.00	09-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 SEP 16 2018	73.98	10-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 SEP 4 2018	77.65	10-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 OCT 16 2018	87.02	11-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 OCT 4 2018	77.65	11-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 73638689900502101 OCTOBER 4, 2018	77.65	11-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 NOV 16 2018	147.72	12-01-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 DECEMBER 4, 2018	77.65	12-04-18
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 DECEMBER 16, 2018	85.46	01-01-19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JANUARY 04, 2019	134.15	03-01-19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 FEBRUARY 16, 2019	105.36	03-01-19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JANUARY 16, 2019	112.28	03-01-19
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 FEBRUARY 04, 2019	134.14	03-01-19

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527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MARCH 04, 2019	134.15	03-04-19
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MARCH 16, 2019	101.18	03-16-19
527600	SASKTEL	Telecommunications	327965088000 MARCH 16, 2018	87.22	04-01-18
527600	SASKTEL	Telecommunications	934747299004 APRIL 10, 2018	166.13	04-10-18
527600	SASKTEL	Telecommunications	934746999004 APRIL 13, 2018	302.10	05-01-18
527600	SASKTEL	Telecommunications	327965088000 APRIL 16, 2018	89.84	05-01-18
527600	SASKTEL	Telecommunications	934747299004 MAY 10, 2018	157.20	05-10-18
527600	SASKTEL	Telecommunications	934746999004 MAY 13, 2018	293.33	05-13-18
527600	SASKTEL	Telecommunications	327965088000 MAY 16, 2018	89.84	05-16-18
527600	SASKTEL	Telecommunications	934746999004 JUNE 13 2018	293.30	07-01-18
527600	SASKTEL	Telecommunications	32796508800006 JUNE 16 2018	87.22	07-01-18
527600	SASKTEL	Telecommunications	934747299004 JUNE 10 2018	157.20	07-01-18
527600	SASKTEL	Telecommunications	9347472-4 JULY 10 2018	157.20	07-10-18
527600	SASKTEL	Telecommunications	9347469-4 JULY 13 2018	293.34	07-13-18
527600	SASKTEL	Telecommunications	327965088000 JULY 16 2018	87.22	08-01-18
527600	SASKTEL	Telecommunications	934746999004 AUGUST 13 2018	293.30	09-01-18
527600	SASKTEL	Telecommunications	3279650880000 AUGUST 16 2018	87.22	09-01-18
527600	SASKTEL	Telecommunications	934747299004 AUGUST 10 2018	166.13	09-01-18
527600	SASKTEL	Telecommunications	934747299004 SEP 10 2018	157.20	10-01-18
527600	SASKTEL	Telecommunications	934746999004 SEP 13 2018	293.30	10-01-18
527600	SASKTEL	Telecommunications	3279650880000 SEP 16 2018	90.09	10-01-18
527600	SASKTEL	Telecommunications	934747299004 OCT 10 2018	166.39	10-10-18
527600	SASKTEL	Telecommunications	934746999004 OCT 13 2018	293.30	11-01-18
527600	SASKTEL	Telecommunications	327965088001 OCT 16 2018	87.22	11-01-18
527600	SASKTEL	Telecommunications	9347472299004 NOV 10 2018	297.50	11-13-18
527600	SASKTEL	Telecommunications	934746999004 NOV 13 2018	293.30	11-13-18
527600	SASKTEL	Telecommunications	327965088000 NOVEMBER 16, 2018	87.22	12-01-18
527600	SASKTEL	Telecommunications	9347469-4 DECEMBER 13, 2018	302.10	01-01-19
527600	SASKTEL	Telecommunications	9347472-4 DECEMBER 10, 2018	157.20	01-01-19

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527600	SASKTEL	Telecommunications	327965088000 DECEMBER 16, 2018	89.84	01-01-19
527600	SASKTEL	Telecommunications	934747299004 JANUARY 10, 2019	157.20	01-10-19
527600	SASKTEL	Telecommunications	934746999004 JANUARY 13, 2019	293.30	01-13-19
527600	SASKTEL	Telecommunications	327965088000 JANUARY 16, 2019	45.34	01-16-19
527600	SASKTEL	Telecommunications	934747299004 FEBRUARY 10, 2019	157.20	02-10-19
527600	SASKTEL	Telecommunications	934746999004 FEBRUARY 13, 2019	293.30	02-13-19
527600	SASKTEL	Telecommunications	03279650 FEBRUARY 16, 2019	48.91	03-01-19
527600	SASKTEL	Telecommunications	9347472-4 MARCH 10, 2019	157.20	03-10-19
527600	SASKTEL	Telecommunications	9347469-4 MARCH 13, 2019	293.30	03-13-19
527600	SASKTEL	Telecommunications	327965088000 MARCH 16, 2019	48.91	03-16-19
530600	SASKTEL	Placement -Tender Ads	934747299004 APRIL 10, 2018	140.30	04-10-18
530600	SASKTEL	Placement -Tender Ads	934747299004 MAY 10, 2018	140.30	05-10-18
530600	SASKTEL	Placement -Tender Ads	934747299004 JUNE 10 2018	140.30	07-01-18
530600	SASKTEL	Placement -Tender Ads	9347472-4 JULY 10 2018	140.30	07-10-18
530600	SASKTEL	Placement -Tender Ads	934747299004 AUGUST 10 2018	140.30	09-01-18
530600	SASKTEL	Placement -Tender Ads	934747299004 SEP 10 2018	140.30	10-01-18
530600	SASKTEL	Placement -Tender Ads	934747299004 OCT 10 2018	140.30	10-10-18
530600	SASKTEL	Placement -Tender Ads	9347472-4 DECEMBER 10, 2018	140.30	01-01-19
530600	SASKTEL	Placement -Tender Ads	934747299004 JANUARY 10, 2019	140.30	01-10-19
530600	SASKTEL	Placement -Tender Ads	934747299004 FEBRUARY 10, 2019	140.30	02-10-19
530600	SASKTEL	Placement -Tender Ads	9347472-4 MARCH 10, 2019	140.30	03-10-19

Warren Kaeding
2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$36,828.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2018	775.93	05-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 21, 2018	1,610.25	05-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 27 - 31, 2018	653.30	06-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 1 - 23, 2018	1,640.40	06-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 3-28 2018	930.20	07-05-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	08-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JULY 10-18 2018	1,810.35	08-02-18
541900	KAEDING, WARREN	Elected Rep -Travel	REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	09-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 13-21 2018	625.58	10-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	10-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCT 2018	1,550.00	11-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 07-09, 2018	380.25	11-20-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 31, 2018	1,804.73	11-27-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	12-01-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-20, 2018	1,641.10	12-04-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-30, 2018	810.50	12-04-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 13 2018	3,665.43	12-10-18
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 2-19 2018	1,367.45	01-01-19
541900	KAEDING, WARREN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC/18	1,550.00	01-01-19
541900	KAEDING, WARREN	Elected Rep -Travel	JAN/19 MLA REGINA ACCOMMODATIONS	1,053.32	03-18-19

Warren Kaeding
2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$50,047.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAR 15-APR 15, 2018 MLA OFFICE RENT	500.00	04-01-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APR 15-MAY 15, 2018 MLA OFFICE RENT	500.00	04-13-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	500.00	05-18-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JUNE 15 - JULY 15, 2018	500.00	06-15-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	500.00	07-15-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	500.00	08-15-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	500.00	09-15-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	500.00	10-15-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	500.00	11-20-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	500.00	12-18-18
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	500.00	01-15-19
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	500.00	02-11-19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,000.00	04-01-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,000.00	04-13-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,000.00	05-18-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,000.00	06-15-18

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522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	1,000.00	07-15-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,000.00	08-15-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,000.00	09-15-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	1,000.00	10-15-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	1,000.00	11-20-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,000.00	12-18-18
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,000.00	01-15-19
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,000.00	02-11-19
522500	MELVILLE AGENCIES	Insurance Premiums	C701271824 OFFICE INSURANCE	720.80	04-12-18
522600	CHURCHBRIDGE, TOWN OF	Utilities -Water and Sewer	04/01/2018 - 06/30/2018	4.44	05-01-18
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES	257.43	08-01-18
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 OCT - DEC 2018	257.43	10-01-18
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JAN 01 TO MARCH 31, 2019	257.43	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 APRIL 9, 2018	78.52	04-09-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MAY 7, 2018	61.32	05-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JUN 7 2018	47.19	06-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783JULY 9 2018	42.28	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 AUGUST 8, 2018	41.05	08-08-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 SEPT 7 2018	41.66	09-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 OCT 06 2018	51.48	10-02-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 NOV 7 2018	61.77	11-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 DECEMBER 7, 2018	74.09	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JANUARY 08, 2019	75.57	01-08-19

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 FEBRUARY 07, 2019	84.41	02-07-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MARCH 07, 2019	78.97	03-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 APRIL 9, 2018	24.81	04-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 APRIL 12, 2018	164.45	04-12-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 MAY 7, 2018	55.96	05-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MAY 10, 2018	209.72	05-10-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JUNE 7 2018	46.83	06-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JUNE 12 2018	229.00	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JULY 4 2018	45.45	07-09-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JULY 12 2018	204.87	07-12-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 AUGUST 8, 2018	43.79	08-08-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 AUGUST 14 2018	716.06	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 SEPT 7 2018	46.83	09-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 SEPTEMBER 12, 2018	245.32	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 OCT 4 2018	44.09	10-05-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 OCT 11 2018	196.00	10-11-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 NOV 7 2018	61.13	11-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 NOV 13 2018	364.63	11-13-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 DECEMBER 11, 2018	190.43	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 DECEMBER 7, 2018	45.16	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JANUARY 08, 2019	44.31	01-08-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JANUARY 11, 2019	207.00	01-11-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 FEBRUARY 07, 2019	76.65	02-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 MARCH 07, 2019	54.59	03-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MARCH 12, 2019	121.56	03-12-19
524600	R-COM FIRE/RESCUE	Maintenance Contracts	ANNUAL INSPECTION - NO GST	78.33	09-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	04-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2018	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/18	46.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	3.10	05-01-18
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	12.13	07-01-18
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	10.13	05-01-18
529000	POSITIVE SIGNS	General Contractual Services	SIGN PRODUCTION	1,104.01	05-01-18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	04-01-18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	240.00	04-01-18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	04-01-18
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	01-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$50,047.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	01-01-19
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	03-01-19
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	320.00	03-01-19
529200	KAEDING, WARREN	Professional Development	REIMB: REGISTRATION FEE	506.29	08-01-18
530000	MELVILLE MILLIONAIRES JR. A HOCKEY CLUB	Communications Development Costs	BOARD SIGN PRODUCTION	180.00	12-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	119.00	08-01-18
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	418.00	01-01-19
530500	CHURCHBRIDGE ARENA BOARD	Media Placement	ADVERTISING	200.00	02-01-19
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	09-07-18
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	09-05-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	205.80	05-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	154.35	06-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	155.82	07-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	154.35	08-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	167.58	09-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	161.70	11-01-18
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	308.70	12-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$50,047.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	127.68	01-01-19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	154.35	02-01-19
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	163.17	03-27-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	05-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	06-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	07-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	07-12-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	09-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	10-05-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	11-01-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	11-16-18
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	01-25-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	03-15-19
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	250.00	03-30-19
530500	MELVILLE & DISTRICT AGRI-PARK ASSOCIATION INC.	Media Placement	ADVERTISING	100.00	08-10-18
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	125.00	12-01-18
530500	MELVILLE MILLIONAIRE BASEBALL	Media Placement	ADVERTISING	450.00	07-01-18
530500	MELVILLE MILLIONAIRE BASEBALL	Media Placement	ADVERTISING	500.00	01-01-19
530500	MELVILLE MILLIONAIRES JR. A HOCKEY CLUB	Media Placement	ADVERTISING	1,000.00	12-01-18
530500	MELVILLE REGIONAL PARK AUTHORITY	Media Placement	ADVERTISING	200.00	08-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	07-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	121.00	07-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	73.92	07-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	07-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	100.00	07-01-18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$50,047.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MINER-JOURNAL	Media Placement	ADVERTISING	150.66	08-01-18
530500	MINER-JOURNAL	Media Placement	ADVERTISING	169.34	01-01-19
530500	POSITIVE SIGNS	Media Placement	ADVERTISING	1,908.98	03-20-19
530500	ROYAL CANADIAN LEGION BRANCH NO. 061	Media Placement	ADVERTISING	200.00	12-01-18
530500	TWIN VALLEY RIDING CLUB	Media Placement	ADVERTISING	100.00	08-02-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	355.00	07-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING - NO GST	355.00	10-01-18
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	355.00	12-01-18
530900	MCINTYRE, RICHARD L.	Promotional Items	PROMOTIONAL ITEMS	88.72	06-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	144.00	09-01-18
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL SEP 10-NOV 15 2018	539.23	11-01-18
542000	MCINTYRE, RICHARD L.	Travel	C.A. TRAVEL APRIL/18	416.23	05-01-18
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL MAY 1-15	239.49	06-01-18
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL - MAY 26-JUNE 12 2018	251.84	07-01-18
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL JUN 15-SEP 6 2018	318.50	10-01-18
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL DEC 20/18 - MAR 20/19	407.20	03-21-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	29.97	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.42	12-05-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	26.50	12-05-18
550200	FOUR-TOWN JOURNAL	Books, Mags and Ref Materials	ANNUAL SUBSCRIPTION	44.50	07-03-18
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	180.42	11-01-18
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES	10.00	07-01-18
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES	47.86	03-28-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	50096 MISC. & OFFICE SUPPLIES	138.73	04-03-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	50096 OFFICE SUPPLIES	335.54	08-01-18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$54,503.11

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	04-24-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	05-08-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	05-23-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	06-05-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	06-13-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	06-28-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	07-11-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	07-25-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	08-08-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	08-22-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	09-05-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	09-19-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	10-03-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	10-17-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	11-01-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	11-14-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	11-28-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	12-12-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	12-27-18
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,920.00	01-09-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	01-23-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	02-06-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	02-20-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	03-06-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,160.00	03-20-19
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5303.11	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04-08-19

