

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:

\$8,022.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 8504850-4 FEB/18 TO MAR/19	2,158.24	03-31-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL/18 INTERNET	53.00	04-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2018 INTERNET	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2018 INTERNET	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2018 INTERNET	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2018 INTERNET	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 2018 INTERNET	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 2018 INTERNET	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAR 2018 INTERNET	53.00	03-05-19
527600	SASKTEL	Telecommunications	857671999000 APRIL 4, 2018	282.94	04-04-18
527600	SASKTEL	Telecommunications	214122088006 APRIL 16, 2018	86.06	05-01-18
527600	SASKTEL	Telecommunications	857671999005 MAY 4, 2018	227.80	05-04-18
527600	SASKTEL	Telecommunications	214122088006 MAY 16, 2018	78.59	06-01-18
527600	SASKTEL	Telecommunications	857671999005 JUNE 4, 2018	276.73	06-04-18
527600	SASKTEL	Telecommunications	214122088006 june 16, 2018	78.59	07-01-18
527600	SASKTEL	Telecommunications	857671999005 JULY 4, 2018	276.14	07-04-18
527600	SASKTEL	Telecommunications	214122088006 JULY 16, 2018	109.41	07-16-18
527600	SASKTEL	Telecommunications	857671999005 AUGUST 4, 2018	277.08	08-04-18
527600	SASKTEL	Telecommunications	02141220 AUGUST 16 2018	78.59	08-16-18
527600	SASKTEL	Telecommunications	857671999005SEPTEMBER 4, 2018	278.57	09-04-18
527600	SASKTEL	Telecommunications	214122088006 SEPTEMBER 16, 2018	78.59	10-01-18
527600	SASKTEL	Telecommunications	857671999005 OCTOBER 4, 2018	278.13	10-04-18
527600	SASKTEL	Telecommunications	14122088006 OCTOBER 16, 2018	78.59	10-16-18
527600	SASKTEL	Telecommunications	857671999005 NOVEMBER 4, 2018	278.84	11-04-18
527600	SASKTEL	Telecommunications	214122088006 NOVEMBER 16, 2018	105.99	12-01-18

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527600	SASKTEL	Telecommunications	857671999005 DECEMBER 4, 2018	281.63	12-04-18
527600	SASKTEL	Telecommunications	214122088006 DECEMBER 16, 2018	78.59	01-01-19
527600	SASKTEL	Telecommunications	857671999005 JANUARY 4, 2019	278.04	01-04-19
527600	SASKTEL	Telecommunications	214122088006 JANUARY 16, 2019	236.98	01-16-19
527600	SASKTEL	Telecommunications	857671999005 FEBRUARY 04, 2019	277.47	03-01-19
527600	SASKTEL	Telecommunications	214122088006 FEBRUARY 16, 2019	78.59	03-01-19
527600	SASKTEL	Telecommunications	857671999005 MARCH 04, 2019	278.47	03-04-19
527600	SASKTEL	Telecommunications	214122088006 MARCH 16, 2019	78.59	03-16-19
527600	SASKTEL	Telecommunications	RTV - WARREN MCCALL - PERSONAL USE	-100.00	03-21-19
530600	SASKTEL	Placement -Tender Ads	857671999000 APRIL 4, 2018	72.40	04-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 MAY 4, 2018	72.40	05-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 JUNE 4, 2018	72.40	06-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 JULY 4, 2018	72.40	07-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 AUGUST 4, 2018	72.40	08-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 SEPTEMBER 4, 2018	72.40	09-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 OCTOBER 4, 2018	72.40	10-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 NOVEMBER 4, 2018	72.40	11-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 DECEMBER 4, 2018	72.40	12-04-18
530600	SASKTEL	Placement -Tender Ads	857671999005 JANUARY 4, 2019	72.40	01-04-19
530600	SASKTEL	Placement -Tender Ads	857671999005 FEBRUARY 04, 2019	72.40	03-01-19
530600	SASKTEL	Placement -Tender Ads	857671999005 MARCH 04, 2019	72.40	03-04-19

Warren McCall
 2018-2019

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2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$19,909.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 11, 2018	329.89	04-12-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 12 - 24, 2018	833.10	05-01-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 25 - MAY 8, 2018	885.46	05-09-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 9 - 17, 2018	639.12	05-17-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 18 - 28, 2018	544.32	05-29-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 20, 2018	292.28	06-21-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 14, 2018	660.95	06-21-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - JULY 11, 2018	1,114.43	07-17-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JULY 12 - AUGUST 14, 2018	1,126.74	08-01-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL AUGUST 15 - SEPTEMBER 15, 2018	1,529.61	09-17-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17 - 28, 2018	845.55	10-03-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 30, 2018	451.30	10-03-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 18, 2018	1,152.20	10-18-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19 - 30, 2018	1,104.30	11-01-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 16, 2018	1,502.70	11-16-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOV 17 TO DEC 5, 2018	1,267.80	12-06-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6-14, 2018	679.70	12-17-18
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JAN 04-FEB 04, 2019	982.09	02-07-19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEB 05-09, 2019	399.00	02-07-19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-12, 2019	929.15	02-13-19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEB 13-21, 2019	580.21	02-22-19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEB 22-MAR 18, 2019	1,087.49	03-19-19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MARCH 19-29, 2019	972.40	03-28-19

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2018-2019

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2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,538.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	101.96	02-01-19
522000	EAGLE HEART CENTRE INC.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,471.00	03-12-19
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,435.00	04-01-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,471.00	04-16-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,471.00	06-01-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,471.00	06-19-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,471.00	07-18-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,471.00	08-17-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,471.00	10-01-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,471.00	10-16-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,471.00	11-16-18
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,471.00	01-01-19
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,471.00	01-15-19
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,471.00	02-11-19
522000	RANCH EHRLO SOCIETY	Rent of Ground, Buildings and Other Space	RTV - WARREN MCCALL - MARCH RENT	-1,471.00	03-21-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	MAIL SERVICES NOV/18	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL - APRIL/18	200.16	04-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.17	05-01-18

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.34	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	165.90	07-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	164.35	08-14-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	163.56	09-10-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.51	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	219.07	11-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.64	12-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	167.69	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.18	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	183.46	03-01-19
522300	CROWN SHRED & RECYCLING	Rent of Other Equipment and Material	BIN RENTAL AUGUST 15, 2018 - AUGUST 14, 2019	36.00	07-15-18
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSURANCE POLICY#C70034664-3	588.30	04-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
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

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	2,057.96	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	MAIL SERVICES MAR/19	46.02	03-31-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE OFFICE SUPPLIES	180.20	12-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE, OFFICE SUPPLIES	756.00	03-06-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE, OFFICE SUPPLIES	190.80	03-14-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	06-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	08-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	COMPUTER REPAIRS	75.00	01-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	COMPUTER REPAIR	131.24	03-21-19
528000	RIGHT BRAIN CREATIVE SERVICES	Support Services	TECHNICAL SERVICE	50.00	07-01-18
528100	NETFORE SYSTEMS INC.	Information Services Subscriptions	CONSTITUENT RELATIONSHIP MANAGEMENT SOFTWARE	3,000.00	09-01-18
529000	A & N SIGNS	General Contractual Services	SIGN CLEANING	106.00	05-15-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	44.00	10-03-18
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING	25.00	02-01-19
530000	MICHAEL BELL PHOTOGRAPHY	Communications Development Costs	PHOTOGRAPHERS SERVICES	185.50	02-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	344.50	07-02-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION FEE	344.50	10-01-18
530000	SEIDLIK, LOGAN	Communications Development Costs	ADVERTISING PRODUCTION	911.60	03-18-19
530100	PATTISON OUTDOOR ADVERTISING LTD.	Communcations Production	COMMUNICATIONS PRODUCTION FEE	378.42	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	252.00	03-31-19

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	330.00	03-31-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	190.00	02-01-19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05-10-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07-04-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09-04-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	11-01-18
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01-04-19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	09-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	11-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-01-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	12-13-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	-112.50	12-18-18
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	112.50	01-11-19
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	262.00	03-01-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	08-01-18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	3,241.40	03-31-19
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	04-01-18
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	06-01-18

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530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	08-01-18
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	01-01-19
530500	NORTH CENTRAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	BUS BENCH ADVERTISING APRIL/18	800.00	04-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	05-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	06-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	07-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	07-23-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	08-20-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	09-17-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	10-15-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	11-12-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	12-10-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	344.50	01-01-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	01-07-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	02-04-19

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: \$56,538.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	800.00	03-04-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	143.00	05-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	306.25	06-07-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	265.25	10-01-18
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	109.80	01-01-19
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	87.50	04-20-18
530500	REGINA RED SOX BASEBALL CLUB	Media Placement	ADVERTISING	200.00	06-01-18
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	125.00	04-09-18
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03-24-19
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	193.75	08-01-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	ALLIED PRINTERS & PROMOTIONS	Publications	HANDBILL	51.68	07-01-18
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	PROMOTIONAL ITEMS	2,459.20	01-07-19
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	PROMOTIONAL ITEMS	882.00	12-13-18
530900	RIGHT BRAIN CREATIVE SERVICES	Promotional Items	PROMOTIONAL ITEMS	200.00	01-03-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	14.84	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	31.80	01-01-19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	139946 4M RENEWAL - NO GST	120.00	04-19-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,538.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION NEWSPAPER	126.00	11-01-18
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	120.00	03-07-19
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	BOTTLED WATER	27.50	06-07-18
555000	MCCALL, WARREN G.	Other Material and Supplies	REIMB: CELLPHONE COVER	99.89	08-02-18
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	28.91	01-16-19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	17.75	03-26-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	39.09	05-17-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES - NO GST	118.74	07-12-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE OFFICE SUPPLIES	56.56	12-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE, OFFICE SUPPLIES	57.20	03-06-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE, OFFICE SUPPLIES	118.67	03-14-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	250.84	03-26-19
555080	MCCALL, WARREN G.	Other Misc Material and Supplies	REIMB: PICTURE FRAMING	49.95	11-01-18
564300	MCCALL, WARREN G.	Computer Hardware - Exp.	REIMB: SPEAKER	66.59	09-01-18
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	MAC MINI, SC07XMWBKJYVW	1,321.37	03-27-19
565200	MCCALL, WARREN G.	Office Furniture and Equipment - Exp	REIMB: SAMSUNG LED TV, SOUND BAR	636.92	03-22-19
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,538.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$56,538.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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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:

\$64,425.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	04-24-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05-08-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05-23-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06-05-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06-13-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06-27-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	07-11-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	07-25-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08-08-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08-22-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09-05-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09-19-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	10-03-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	10-17-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11-01-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11-14-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11-28-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	12-12-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	12-27-18
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01-09-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01-23-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	02-06-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	02-20-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	03-06-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	03-20-19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	04-03-19
514000	JEDLIC, DONALD W	Casual/Term	116.85	05-08-18
514000	JEDLIC, DONALD W	Casual/Term	221.99	05-23-18
514000	JEDLIC, DONALD W	Casual/Term	233.68	06-05-18

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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:

\$64,425.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JEDLIC, DONALD W	Casual/Term	116.85	06-13-18
514000	JEDLIC, DONALD W	Casual/Term	958.09	06-27-18
514000	JEDLIC, DONALD W	Casual/Term	336.50	07-11-18
514000	JEDLIC, DONALD W	Casual/Term	673.00	08-08-18
514000	MELDRUM, JEFF C	Casual/Term	210.32	05-08-18
514000	MELDRUM, JEFF C	Casual/Term	140.2	06-13-18
514000	MELDRUM, JEFF C	Casual/Term	336.50	07-11-18
514000	MELDRUM, JEFF C	Casual/Term	168.24	08-22-18
514000	MELDRUM, JEFF C	Casual/Term	565.51	09-05-18
514000	MELDRUM, JEFF C	Casual/Term	296.78	10-17-18
514000	MELDRUM, JEFF C	Casual/Term	465.03	11-01-18
514000	MELDRUM, JEFF C	Casual/Term	128.53	11-14-18
514000	MELDRUM, JEFF C	Casual/Term	128.53	12-12-18
514000	MELDRUM, JEFF C	Casual/Term	633.27	02-06-19
514000	SWAN, SAWYER J	Casual/Term	116.85	10-03-18
514000	SWAN, SAWYER J	Casual/Term	233.68	11-28-18
514000	SWAN, SAWYER J	Casual/Term	116.85	01-23-19
514000	SWAN, SAWYER J	Casual/Term	233.68	02-20-19
514000	SWAN, SAWYER J	Casual/Term	233.68	03-06-19
514000	SWAN, SAWYER J	Casual/Term	233.68	03-20-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-95.3	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	73.78	04-08-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$64,425.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date