

Doug Steele  
2018-2019

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: \$5,819.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2018	48.71	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY 1-31, 2018	48.71	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	48.71	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2018	48.71	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	50.83	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPT 1-30, 2019	50.83	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2018	50.83	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	50.83	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2018	50.83	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2019	50.83	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 1 - 31, 2019	50.83	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 -28, 2019	50.83	02-01-19
527600	SASKTEL	Telecommunications	935383999000 APRIL 7, 2018	168.00	04-07-18
527600	SASKTEL	Telecommunications	935005699006 APRIL 7, 2018	125.96	04-07-18
527600	SASKTEL	Telecommunications	328877488009 APRIL 8, 2018	48.91	04-08-18
527600	SASKTEL	Telecommunications	935005699006 MAY 7, 2018	126.02	05-07-18
527600	SASKTEL	Telecommunications	935383999000 MAY 7, 2018	167.86	05-07-18
527600	SASKTEL	Telecommunications	328877488009 MAY 8, 2018	48.91	05-08-18
527600	SASKTEL	Telecommunications	935383999000 JUNE 7, 2018	167.80	06-07-18
527600	SASKTEL	Telecommunications	935005699006 JUNE 7, 2018	125.96	06-07-18

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527600	SASKTEL	Telecommunications	328877488009 JUNE 8, 2018	48.91	06-08-18
527600	SASKTEL	Telecommunications	935383999000 JULY 7, 2018	167.80	08-01-18
527600	SASKTEL	Telecommunications	328877488009 JULY 8, 2018	48.91	08-01-18
527600	SASKTEL	Telecommunications	935005699006 JULY 7, 2018	126.11	08-01-18
527600	SASKTEL	Telecommunications	935383999000 AUGUST 7 2018	167.81	08-07-18
527600	SASKTEL	Telecommunications	935005699006 AUGUST 7 2018	126.03	08-07-18
527600	SASKTEL	Telecommunications	328877488009 AUG/18	48.91	08-08-18
527600	SASKTEL	Telecommunications	935383999000 SEPTEMBER 7, 2018	172.97	09-07-18
527600	SASKTEL	Telecommunications	935005699006 SEPTEMBER 7, 2018	129.74	09-07-18
527600	SASKTEL	Telecommunications	328877488009 SEPTEMBER 8, 2018	50.38	09-08-18
527600	SASKTEL	Telecommunications	935383999000 OCTOBER 7, 2018	167.87	10-07-18
527600	SASKTEL	Telecommunications	935005699006 OCTOBER 7, 2018	126.14	10-07-18
527600	SASKTEL	Telecommunications	328877488009 OCTOBER 8, 2018	115.36	10-08-18
527600	SASKTEL	Telecommunications	935005699006 NOVEMBER 7, 2018	126.11	11-07-18
527600	SASKTEL	Telecommunications	935383999000 NOVEMBER 7, 2018	168.35	11-07-18
527600	SASKTEL	Telecommunications	328877488009 NOVEMBER 8, 2018	48.91	11-08-18
527600	SASKTEL	Telecommunications	935383999000 DECEMBER7, 2018	187.06	12-07-18
527600	SASKTEL	Telecommunications	935005699006 DECEMBER 7, 2018	125.96	12-07-18
527600	SASKTEL	Telecommunications	328877488009 DECEMBER 8, 2018	48.91	01-01-19
527600	SASKTEL	Telecommunications	935383999000 JANUARY 7, 2019	167.86	02-01-19
527600	SASKTEL	Telecommunications	328877488009 JANUARY 8, 2019	48.91	02-01-19
527600	SASKTEL	Telecommunications	935005699006 JANUARY 7, 2019	126.11	02-01-19
527600	SASKTEL	Telecommunications	935383999000 FEBRUARY 7, 2019	167.93	03-01-19
527600	SASKTEL	Telecommunications	328877488009 FEBRUARY 8, 2019	142.01	03-01-19
527600	SASKTEL	Telecommunications	935005699006 FEBRUARY 7, 2019	125.96	03-01-19
527600	SASKTEL	Telecommunications	935383999000 MARCH 7, 2019	168.13	03-07-19
527600	SASKTEL	Telecommunications	935005699006 MARCH 7, 2019	125.93	03-07-19
527600	SASKTEL	Telecommunications	328877488009 MARCH 8, 2019	112.51	03-08-19
527600	WEDRICK, TWILA	Telecommunications	REIMB: CELL PHONE USED AT MEETINGS	20.00	08-01-18

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2018 - 2019 TOTAL:

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 JULY 23, 2018	20.00	09-01-18
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 AUG/18	20.00	10-01-18
527600	WEDRICK, TWILA	Telecommunications	REIMB: C.A. CELL PHONE OCTOBER 2018	20.00	11-01-18
527600	WEDRICK, TWILA	Telecommunications	REIMB: C.A. CELL SEPTEMBER 2018	20.00	11-01-18
527600	WEDRICK, TWILA	Telecommunications	REIMBI: NOVEMBER 2018 PHONE FOR MEETINGS ETC	20.00	01-01-19
527600	WEDRICK, TWILA	Telecommunications	REIMB: 01552637 DECEMBER 23, 2018	20.00	02-01-19
542000	WEDRICK, TWILA	Travel	REIMB: C.A. CELL PHONE JAN/FEB/MARCH 2019	60.00	03-31-19
565200	STEELE, DOUGLAS ALBERT	Office Furniture and Equipment - Exp	REIMB: IPHONE 7	650.60	05-01-18



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**Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2018 - 2019 TOTAL:        \$5,819.09**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$52,261.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 2-13, 2018	1,205.47	04-23-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 15-21, 2018	1,194.23	04-23-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 6 - 17, 2018	1,805.12	05-22-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 3, 2018	1,667.58	05-22-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-22-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2018	1,667.68	06-20-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 20, 2018	2,555.15	06-20-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 25 - JULY 4, 2018	831.72	07-25-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-25-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 24, 2018	260.40	08-01-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JULY 9 - AUGUST 9, 2018	2,166.27	08-20-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 30, 2018	1,410.62	09-14-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 29, 2018	1,479.98	10-17-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 11, 2018	1,567.45	10-17-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 26, 2018	2,026.70	11-05-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 2, 2018	894.25	11-05-18

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541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 4 - 16, 2018	1,862.40	11-21-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 30, 2018	1,676.65	12-03-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 12, 2018	1,841.47	12-17-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 13 - 21, 2018	1,916.70	01-08-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	1,065.00	01-08-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	1,104.23	02-01-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4 - 14, 2019	701.00	02-19-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 24, 2019	1,169.82	02-19-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 - 26, 2019	980.22	03-04-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 14, 2019	2,081.95	03-20-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 31, 2019	2,303.78	03-31-19
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,065.00	02-13-19
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	10.55	03-31-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,000.00	04-01-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,000.00	04-16-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,000.00	05-18-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,000.00	06-19-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,000.00	07-18-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,000.00	08-17-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,000.00	09-19-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,000.00	10-16-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,000.00	11-16-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,000.00	12-18-18
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,000.00	01-15-19
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,000.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	182.33	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.86	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.53	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.60	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	213.15	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.40	09-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	201.02	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.46	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	198.11	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	201.10	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	205.58	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.74	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.59	03-08-19
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE #CYPRHILL02 2019	769.56	03-01-19
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	104.11	06-04-18
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE	267.75	12-13-18
528000	INTRICATE NETWORKS	Support Services	TECHNICAL SERVICE	50.35	10-08-18
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	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	EASTEND ECHO	Media Placement	ADVERTISING	60.00	06-07-18
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	11-01-18
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	01-01-19
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	02-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	04-04-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05-23-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	62.00	06-13-18

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2018 - 2019 TOTAL: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	08-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	08-22-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10-10-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11-07-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12-01-18
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	109.00	01-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	39.60	01-02-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02-04-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02-13-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03-01-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03-13-19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03-27-19
530500	KREATIVE KIDZ EARLY LEARNING CENTRE INC	Media Placement	ADVERTISING	75.00	10-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	200.00	05-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	59.50	08-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	70.00	09-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	80.00	10-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	25.00	11-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	197.00	12-01-18
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	73.50	01-01-19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	90.00	02-01-19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	195.00	03-01-19
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	413.28	03-31-19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	06-01-18

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530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	75.00	07-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	09-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	300.00	11-01-18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	02-01-19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	60.00	02-01-19
530500	RENO READER	Media Placement	ADVERTISING	110.00	05-01-18
530500	RENO READER	Media Placement	ADVERTISING	10.00	06-01-18
530500	RENO READER	Media Placement	ADVERTISING	10.00	11-01-18
530500	RENO READER	Media Placement	ADVERTISING	22.75	12-05-18
530500	RENO READER	Media Placement	ADVERTISING	20.00	02-01-19
530500	RENO READER	Media Placement	ADVERTISING	440.00	02-01-19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	60.00	05-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	140.00	07-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	189.00	08-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	80.10	09-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	45.00	10-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	11-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	35.00	12-01-18
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	70.00	01-01-19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	145.89	02-01-19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	113.27	03-01-19
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	157.79	03-31-19
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	79.45	08-01-18
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: WREATH	50.00	12-01-18
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: GREETING CARDS	56.65	01-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	215.00	11-08-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL APRIL 18, 2018	100.59	04-18-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL AUGUST 27, 2018	153.20	10-01-18

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: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL SEPTEMBER 21 - OCTOBER 23, 2018	462.52	11-01-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL NOVEMBER 8, 2018	100.68	11-08-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL NOVEMBER 21, 2018	333.78	12-01-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL & EXPENSES DECEMBER 4 & 5, 2018	174.15	12-05-18
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL FEBRUARY 22 - MARCH 20, 2019	463.48	03-20-19
542000	WEDRICK, TWILA	Travel	C.A. TRAVEL/MISC OFFICE SUPPLIES	220.41	03-28-19
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	SUBSCRIPTION CYPRESS HILLS CONSTITUENCY	130.00	12-01-18
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	SUBSCRIPTION DOUG STEELE, MLA	130.00	01-01-19
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION DOUG STEELE, MLA	28.00	01-01-19
550200	MAPLE CREEK NEWS TIMES	Books, Mags and Ref Materials	SUBSCRIPTION DOUG STEELE, MLA	47.00	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	130.48	06-11-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	21.03	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 OFFICE SUPPLIES	58.44	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	97683 OFFICE SUPPLIES	136.49	12-04-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 IPADS/OFFICE CHAIRS/SUPPLIES	67.75	02-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105714 SOFTWARE/MISC OFFICE SUPPLIES	134.90	03-27-19
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	11.00	06-06-18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	27.68	07-05-18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	15.43	09-17-18
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: BOTTLED WATER	11.00	03-01-19
555000	WEDRICK, TWILA	Other Material and Supplies	BOTTLED WATER	11.00	11-01-18
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	99.63	12-05-18
555000	WEDRICK, TWILA	Other Material and Supplies	OFFICE SUPPLIES	16.07	03-28-19
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	105714 SOFTWARE/MISC OFFICE SUPPLIES	95.39	03-27-19

Doug Steele  
2018-2019

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

2018 - 2019 TOTAL: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	105714 IPADS/OFFICE CHAIRS/SUPPLIES	1,923.60	02-01-19





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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$35,154.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Doug Steele  
2018-2019

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$45,581.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	04-24-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05-08-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	05-23-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06-05-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06-13-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	06-27-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07-11-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	07-25-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08-08-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	08-22-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	09-05-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1725.00	09-19-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10-03-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	10-17-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11-01-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11-14-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	11-28-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12-12-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	12-27-18
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01-09-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	01-23-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02-06-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	02-20-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	03-06-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1,750.00	03-20-19
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	1856	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,000.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,000.00	04-08-19





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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$45,581.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date



