

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:

\$9,881.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PROJECT PI CONSULTING	Telecommunications	WEBSITE MAINTENANCE ANNUAL	1,908.00	04-01-18
527600	SASKTEL	Telecommunications	911815599000 APRIL 13, 2018	307.51	05-01-18
527600	SASKTEL	Telecommunications	217040888002 APRIL 23, 2018	127.50	05-01-18
527600	SASKTEL	Telecommunications	911815599000MAY 13, 2018	306.79	06-01-18
527600	SASKTEL	Telecommunications	217040888002 MAY 23, 2018	127.50	06-01-18
527600	SASKTEL	Telecommunications	9118155-0 JUN/18	306.34	06-13-18
527600	SASKTEL	Telecommunications	217040888002 JUNE 23, 2018	130.51	07-01-18
527600	SASKTEL	Telecommunications	911815599000 JULY 13, 2018	318.71	08-01-18
527600	SASKTEL	Telecommunications	217040888002 JULY 23, 2018	127.50	08-01-18
527600	SASKTEL	Telecommunications	911815599000 AUGUST 13, 2018	306.47	08-13-18
527600	SASKTEL	Telecommunications	217040888002 AUGUST 23, 2018	127.50	09-01-18
527600	SASKTEL	Telecommunications	217040888002 SEPTEMBER 23, 2018	138.10	10-01-18
527600	SASKTEL	Telecommunications	911815599000 SEPTEMBER 13, 2018	319.12	10-01-18
527600	SASKTEL	Telecommunications	217040888002 OCTOBER 23, 2018	127.50	11-01-18
527600	SASKTEL	Telecommunications	911815599000 OCTOBER 13, 2018	306.34	11-01-18
527600	SASKTEL	Telecommunications	911815599000 NOVEMBER 13, 2018	306.38	12-01-18
527600	SASKTEL	Telecommunications	217040888002 NOVEMBER 23, 2018	127.50	12-01-18
527600	SASKTEL	Telecommunications	217040888002 DECEMBER 23, 2018	134.20	01-01-19
527600	SASKTEL	Telecommunications	911815599000 DECEMBER 13, 2018	318.74	01-01-19
527600	SASKTEL	Telecommunications	911815599000 JANUARY 13, 2019	306.34	02-01-19
527600	SASKTEL	Telecommunications	217040888002 FEBRUARY 23, 2019	176.58	03-01-19
527600	SASKTEL	Telecommunications	911815599000 FEBRUARY 13, 2019	306.37	03-01-19
527600	SASKTEL	Telecommunications	217040888002 JANUARY 23, 2019	132.85	03-01-19
527600	SASKTEL	Telecommunications	911815599000 MARCH 13, 2019	306.34	03-13-19
527600	SASKTEL	Telecommunications	217040888002 MARCH 23, 2019	131.49	03-23-19
527600	SASKTEL	Telecommunications	RTV - WARREN STEINLEY - PERSONAL USE	-249.71	03-26-19
527600	STEINLEY, WARREN H	Telecommunications	REIMB: HOME OFFICE SECURITY/INTERNET	465.80	03-01-19

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527600	STEINLEY, WARREN H.	Telecommunications	REIMB: HOME OFFICE SECURITY/INTERNET	465.90	06-07-18
527600	STEINLEY, WARREN H.	Telecommunications	REIMB: HOME OFFICE SECURITY/INTERNET	155.20	06-07-18
529000	STEINLEY, WARREN H	General Contractual Services	REIMB: HOME OFFICE SECURITY/INTERNET	543.45	11-08-18
530600	SASKTEL	Placement -Tender Ads	911815599000 APRIL 13, 2018	105.70	05-01-18
530600	SASKTEL	Placement -Tender Ads	911815599000MAY 13, 2018	105.70	06-01-18
530600	SASKTEL	Placement -Tender Ads	9118155-0 JUN/18	105.70	06-13-18
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13, 2018	105.70	08-01-18
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13, 2018	105.70	08-13-18
530600	SASKTEL	Placement -Tender Ads	911815599000 SEPTEMBER 13, 2018	105.70	10-01-18
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13, 2018	105.70	11-01-18
530600	SASKTEL	Placement -Tender Ads	911815599000 NOVEMBER 13, 2018	105.70	12-01-18
530600	SASKTEL	Placement -Tender Ads	911815599000 DECEMBER 13, 2018	105.70	01-01-19
530600	SASKTEL	Placement -Tender Ads	911815599000 JANUARY 13, 2019	105.70	02-01-19
530600	SASKTEL	Placement -Tender Ads	911815599000 FEBRUARY 13, 2019	105.70	03-01-19
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13, 2019	105.70	03-13-19

Warren Steinley  
2018-2019

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2018-2019**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>

Warren Steinley  
2018-2019

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2018-2019

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

2018 - 2019 TOTAL: \$15,646.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL APRIL 13 & 28, 2018	358.50	04-01-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 19, 2018	1,214.00	04-20-18
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - MAY 11, 2108	1,383.21	05-14-18
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL MAY 14 - 31, 2018	1,159.15	06-01-18
541900	STEINLEY, WARREN H.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 27, 2018	784.88	06-26-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JUNE 28 - 30, 2018	120.95	07-19-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 1 - 20, 2018	730.48	07-19-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 24 - AUGUST 15, 2018	1,473.59	08-14-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL AUG 16-31 2018	660.12	09-01-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 28, 2018	945.92	10-01-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 25, 2018	987.55	10-25-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - NOVEMBER 14, 2018	1,134.80	11-16-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15 - DECEMBER 4, 2018	1,168.19	12-05-18
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL DECEMBER 5 - JANUARY 8, 2019	695.85	01-07-19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JANUARY 10 - 31, 2019	741.80	02-07-19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4 - MARCH 2, 2019	924.27	03-05-19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 29, 2019	1,163.03	03-28-19

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2018-2019

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2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$46,183.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,200.00	04-01-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,200.00	04-16-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,200.00	05-18-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,200.00	06-19-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,200.00	07-18-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,200.00	08-17-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,200.00	09-19-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,200.00	10-16-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,200.00	11-16-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,200.00	12-18-18
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,200.00	01-15-19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,200.00	02-11-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	237.28	05-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	161.34	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	169.31	07-04-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	177.04	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	171.74	09-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	160.72	10-02-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	165.08	11-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	169.61	12-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	161.57	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	160.11	02-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	160.54	03-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	158.85	03-29-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE #M2182132 2019	704.90	01-08-19
524600	CAPITAL FIRE PROTECTION LTD.	Maintenance Contracts	FIRE EXTINGUISHER MAINTENANCE	56.18	08-01-18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	NEIGHBOURHOOD MAIL	1,043.88	06-11-18
525000	KUNTZ, HEATHER L	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	85.56	07-09-18
525000	KUNTZ, HEATHER L	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	85.56	03-05-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	831.92	02-01-19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	157.38	06-11-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	157.62	12-04-18
528000	KUNTZ, HEATHER L	Support Services	IPAD CASES/CHARGES/REPAIR	155.39	05-01-18
528000	STEINLEY, WARREN H	Support Services	REIMB: IPHONE REPAIR	144.24	08-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	05-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	06-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	07-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	08-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	09-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	10-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	11-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	12-01-18
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	01-01-19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	02-01-19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	03-01-19

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529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	03-21-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING/SHREDDING SERVICES	65.43	06-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	07-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	08-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.50	09-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	11-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	12-01-18
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICE	60.50	01-01-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	03-01-19
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	60.50	03-31-19
529200	KUNTZ, HEATHER L	Professional Development	TUITION/TEXTBOOKS/PARKING	1,682.40	05-04-18
529200	KUNTZ, HEATHER L	Professional Development	REIMB: TUITION/PARKING/FLORAL ARRANGEMENT/MISC SUPPLIES	1,199.30	10-05-18
529201	KUNTZ, HEATHER L	Tuition and Book Reimbursement	TUITION/TEXTBOOKS/PARKING	389.04	05-04-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	53.00	12-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	625.40	12-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING	53.00	12-03-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	53.00	01-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	53.00	03-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION	53.00	03-25-19
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

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
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	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	320.00	12-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,066.67	12-10-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	53.00	02-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05-05-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06-05-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07-05-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08-13-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	10-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11-01-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	11-05-18
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	03-05-19
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	500.00	06-01-18
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	45.34	02-01-19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	362.66	02-01-19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	971.00	07-01-18
530900	KUNTZ, HEATHER L	Promotional Items	REIMB: TUITION/PARKING/FLORAL ARRANGEMENT/MISC SUPPLIES	78.60	10-05-18

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530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	107.50	11-08-18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	890.40	01-01-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL APRIL 6 - 25, 2018	196.38	05-01-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MAY 1 - 2, 2018	22.41	05-01-18
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	96.00	05-04-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MAY 4 - 15, 2018	79.73	06-01-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JUNE 12 - 26, 2018	136.52	06-26-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JULY 5 - 19, 2018	109.59	07-19-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JULY 24 - 25 2018	78.08	08-01-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL AUGUST 2018	85.59	08-16-18
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	6.00	09-17-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL AUGUST 28 - SEPTEMBER 17, 2018	56.89	09-17-18
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	18.00	10-05-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL SEPTEMBER 28 - OCTOBER 5, 2018	44.96	10-05-18
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	15.00	11-13-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL OCTOBER 11 - NOVEMBER 15, 2018	79.10	11-15-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL NOVEMBER 22 - 30, 2018	75.78	12-01-18
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	10.50	12-01-18
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL DECEMBER 4 - 12, 2018	62.26	01-01-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL DECEMBER 18 & JANUARY 7	62.79	01-07-19
542000	KUNTZ, HEATHER L	Travel	CA TRAVEL	1,857.80	02-01-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JANUARY 15 - 24, 2019	102.33	02-01-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL FEBRUARY 28 - MARCH 11, 2019	64.25	03-11-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MARCH 15 - 22, 2019	59.45	03-21-19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MARCH 26 - 29, 2019	20.40	03-29-19

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: \$46,183.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	STEINLEY, WARREN H	Travel	REIMB: C.A. TICKET TO RCMP CHARITY BALL	183.75	04-01-18
550200	KUNTZ, HEATHER L	Books, Mags and Ref Materials	REIMB: TEXTBOOKS	204.45	01-07-19
555000	KUNTZ, HEATHER L	Other Material and Supplies	IPAD CASES/CHARGES/REPAIR	116.51	05-01-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	26.93	06-07-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES/POSTAGE	39.59	07-09-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC & OFFICE SUPPLIES	60.01	08-16-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	PARKING/MISC OFFICE SUPPLIES	22.19	09-17-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	41.10	10-05-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	43.27	11-13-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC & OFFICE SUPPLIES/PARKING	84.51	12-01-18
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	67.86	01-01-19
555000	KUNTZ, HEATHER L	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	45.33	03-05-19
555000	KUNTZ, HEATHER L	Other Material and Supplies	MISC OFFICE SUPPLIES	95.47	03-29-19
564300	KUNTZ, HEATHER L	Computer Hardware - Exp.	KEYBOARD/CHARGER	233.30	05-01-18
588950			PREPAID EXPENSE ADJUSTMENT	511.87	04-12-18



Warren Steinley  
2018-2019

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: \$46,183.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

**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:      \$46,183.34**

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

Warren Steinley  
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: \$61,400.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,232.64	04-24-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,232.64	05-08-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,232.64	05-23-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	06-05-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	06-13-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	06-27-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	07-11-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	07-25-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	08-08-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	08-22-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	09-05-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	09-19-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	10-03-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	10-17-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	11-01-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	11-14-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	11-28-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	12-12-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	12-27-18
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	01-09-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	01-23-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	02-06-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	02-20-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	03-06-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	03-20-19
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,116.32	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	361.68	04-08-19



Warren Steinley  
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: \$61,400.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Warren Steinley  
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:       \$61,400.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date