

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$9,041.21

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 APRIL 19, 2019	154.26	05/01/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 MAY 19 2019	154.27	07/01/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 JUN 19 2019	154.27	07/01/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 JULY 19, 2019	154.26	09/01/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 AUGUST 19, 2019	154.26	09/01/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: IPHONE REPAIRS	72.15	09/18/19
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 SEPTEMBER 2019 - FEBRUARY 2020	924.96	03/24/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	04/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	05/06/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	06/21/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2019 INTERNET	53.00	07/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	08/02/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPT 2019 INTERNET	53.00	09/03/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOV 2019 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	53.00	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	53.00	02/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2020 INTERNET	53.00	03/03/20
527600	SASKTEL	Telecommunications	857671999005 APRIL 04, 2019	289.98	04/04/19
527600	SASKTEL	Telecommunications	214122088006 APRIL 16, 2019	78.59	05/01/19
527600	SASKTEL	Telecommunications	857671999005 MAY 04, 2019	952.95	05/04/19
527600	SASKTEL	Telecommunications	214122088006 MAY 16, 2019	80.18	06/01/19
527600	SASKTEL	Telecommunications	857671999005 JUNE 4,2019	298.55	06/07/19
527600	SASKTEL	Telecommunications	214122088006 JUNE 16, 2019	121.52	07/01/19
527600	SASKTEL	Telecommunications	857671999005 JULY 04, 2019	300.11	07/04/19
527600	SASKTEL	Telecommunications	214122088006 JULY 16, 2019	83.12	08/01/19
527600	SASKTEL	Telecommunications	857671999005 AUGUST 4 2019	288.36	08/04/19
527600	SASKTEL	Telecommunications	214122088006 AUGUST 16, 2019	124.17	08/16/19
527600	SASKTEL	Telecommunications	857671999005 SEPTEMBER 04, 2019	289.69	09/04/19
527600	SASKTEL	Telecommunications	214122088006 SEPTEMBER 16, 2019	80.71	10/01/19
527600	SASKTEL	Telecommunications	857671999005 OCTOBER 4, 2019	290.06	10/04/19
527600	SASKTEL	Telecommunications	214122088006 OCTOBER 16, 2019	78.59	10/16/19
527600	SASKTEL	Telecommunications	857671999005 NOV 4/19	289.86	11/04/19
527600	SASKTEL	Telecommunications	214122088006 NOVEMBER 16, 2019	78.59	12/01/19
527600	SASKTEL	Telecommunications	857671999005 DECEMBER 4, 2019	293.03	12/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214122088006 DECEMBER 16, 2019	89.72	01/01/20
527600	SASKTEL	Telecommunications	857671999005 JANUARY 4, 2019	291.79	01/04/20
527600	SASKTEL	Telecommunications	857671999005 FEBRUARY 4, 2020	292.77	02/01/20
527600	SASKTEL	Telecommunications	214122088006 January 16, 2020	78.59	02/01/20
527600	SASKTEL	Telecommunications	214122088006 FEBRUARY 16, 2020	78.59	03/01/20
527600	SASKTEL	Telecommunications	857671999005 MARCH 4, 2020	293.20	03/04/20
527600	SASKTEL	Telecommunications	214122088006 MARCH 16, 2020	91.31	03/16/20
527600	SASKTEL	Telecommunications	RTV-WARREN MCCALL-PERSONAL CELL	-100.00	03/31/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	564.65	05/01/19
530600	SASKTEL	Placement -Tender Ads	857671999005 APRIL 04, 2019	72.40	04/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 MAY 04, 2019	72.40	05/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 JUNE 4,2019	72.40	06/07/19
530600	SASKTEL	Placement -Tender Ads	857671999005 JULY 04, 2019	80.10	07/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 AUGUST 4 2019	80.10	08/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 SEPTEMBER 04, 2019	80.10	09/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 OCTOBER 4, 2019	80.10	10/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 NOV 4/19	80.10	11/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 DECEMBER 4, 2019	80.10	12/04/19
530600	SASKTEL	Placement -Tender Ads	857671999005 JANUARY 4, 2019	80.10	01/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 FEBRUARY 4, 2020	80.10	02/01/20
530600	SASKTEL	Placement -Tender Ads	857671999005 MARCH 4, 2020	80.10	03/04/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$20,527.86

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APR 01-05, 2019	492.38	04/01/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 24, 2019	1,204.38	04/24/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL APRIL 25-MAY 08, 2019	1,149.28	05/09/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 08-16, 2019	618.09	05/17/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL MAY 17-26, 2019	1,236.24	07/01/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUNE 27-JULY 10, 2019	970.59	07/11/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JULY 11 - AUGUST 14, 2019	1,144.63	08/15/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL AUGUST 15-29, 2019	1,257.37	09/01/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL AUGUST 30-SEPTEMBER 06, 2019	1,122.15	09/12/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 07-30, 2019	2,287.81	10/02/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 01-18, 2019	1,409.67	10/29/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19-28, 2019	859.08	10/29/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL OCT 29- NOV 20, 2019	1,485.21	11/20/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - DECEMBER 5, 2019	1,087.59	12/05/19
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 23, 2019	985.89	02/14/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - FEBRUARY 13, 2020	1,365.00	02/14/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEB 14-24, 2020	675.50	02/25/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25 - MARCH 12, 2020	1,177.00	03/12/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$51,036.46

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EAGLE HEART CENTRE INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,471.00	04/01/19
522000	MCCASHIN, TIM A	Rent of Ground, Buildings and Other Space	OFFICE SERCURITY DEPOSIT	1,250.00	04/01/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,250.00	06/01/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,250.00	07/09/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,250.00	08/01/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,250.00	09/01/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,250.00	10/03/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,250.00	10/29/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,250.00	12/01/19
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,250.00	01/01/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,250.00	02/01/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,250.00	03/01/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	168.12	04/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	188.68	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.14	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	232.87	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	137.66	07/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	163.80	08/06/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	134.24	09/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.45	10/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	141.47	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.87	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.71	01/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	136.29	02/03/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	134.65	03/02/20
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	OFFICE INSURANCE	643.42	04/01/19
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	RTV - WARREN MCCALL - OFFICE INSURANCE	-80.56	05/28/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729316259 MAY 30, 2019	101.04	06/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729316259 JUNE 27, 2019	67.08	07/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729316259 JULY 30, 2019	73.93	08/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 AUGUST 29, 2019	71.49	09/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 SEPTEMBER 27, 2019	71.58	10/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 OCTOBER 29, 2019	69.37	11/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 NOVEMBER 21, 2019	66.62	12/01/19
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 JANUARY 2020 MCCALL	64.64	01/03/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 28JANUARY 2020	77.33	02/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 FEBRUARY 27, 2020	71.19	03/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 MARCH 30, 2020	75.81	03/20/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 MAY 28, 2019	114.92	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 JUNE 26, 2019	51.55	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 JULY 26, 2019	44.74	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 AUGUST 27, 2019	42.90	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 SEPTEMBER 26, 2019	55.25	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	333 142 3231 6 OCT 28, 2019	113.35	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 NOVEMBER 27, 2019	168.14	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 DECEMBER 27, 2019	178.21	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 JANUARY 20, 2020	239.42	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 FEBRUARY 26, 2020	199.24	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 MARCH 27, 2020	180.08	03/27/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 MAY 28, 2019	182.21	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 JUNE 26, 2019	149.18	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 AUGUST 27, 2019	114.61	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 SEPTEMBER 26, 2019	153.09	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 NOVEMBER 27, 2019	2.92	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 DECEMBER 27, 2019	74.00	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 JANUARY 28, 2020	198.05	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 MARCH 27, 2020	84.88	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 FEBRUARY 26, 2020	83.32	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/19	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	50.05	08/19/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/19	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/19	50.08	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/19	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/19	50.05	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	50.02	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN 2020 MAIL SERVICES	2,111.27	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	MCCASHIN, TIM A	Postal, Courier, Freight and Related	ONE YEAR MAIL FORWARDING	266.12	04/12/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	36.97	06/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	75.00	08/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	75.00	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	36.97	10/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	37.50	11/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	149.99	02/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	37.50	03/31/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	44.00	05/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	36.00	07/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	45.20	02/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	11.90	03/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING	5.95	03/24/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	106.00	01/01/20
530000	RIGHT BRAIN CREATIVE SERVICES	Communications Development Costs	CONGRATULATORY CERTIFICATES DESIGN	50.00	06/04/19
530000	RIGHT BRAIN CREATIVE SERVICES	Communications Development Costs	CALENDAR CREATION	200.00	01/13/20
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	12/19/19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	223.00	11/18/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05/01/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	05/14/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/04/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	12/01/19
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	01/03/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	03/10/20
530500	HERITAGE COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	110.00	11/01/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	10,274.27	03/31/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.67	04/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.67	05/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.67	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	106.00	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.67	07/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.66	08/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	866.66	08/19/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	106.00	09/23/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	05/02/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	245.00	06/06/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	10/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	12/19/19
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	09/01/19
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CALENDARS	2,459.20	02/01/20
530900	BAZAAR & NOVELTY	Promotional Items	PROMOTIONAL ITEMS	201.40	07/11/19
530900	INDIAN METIS CHRISTIAN FELLOWSHIP INC.	Promotional Items	CHRISTMAS CARDS	777.00	12/20/19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	100.70	08/01/19
550200	BRIARPATCH	Books, Mags and Ref Materials	SUBSCRIPTION W.MCALL, MLA NO GST	28.53	08/12/19
550200	POSTMEDIA NETWORK INC.	Books, Mags and Ref Materials	SUBSCRIPTIONS	134.40	11/05/19
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 139946	120.00	07/11/19
555000	H & R CUSTOM WATER LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.88	12/01/19
555000	MCCALL, WARREN G.	Other Material and Supplies	REIMB: IPHONE GLASS	38.80	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	123.95	05/03/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	33.97	06/11/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	29.96	07/11/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	73.22	11/01/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	22.18	11/04/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	18.83	12/12/19
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	42.16	02/27/20
555000	MCCASHIN, TIM A	Other Material and Supplies	OFFICE SUPPLIES	69.13	03/18/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	55.10	09/16/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	48.76	12/04/19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	88461 OFFICE SUPPLIES	22.46	03/10/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	127.18	11/01/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	RENOVATION MATERIAL	33.54	05/01/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	RENOVATION MATERIAL	47.69	05/01/19
564300	MCCALL, WARREN G.	Computer Hardware - Exp.	REIMB: IPAD 2018 128 GB 354888094667904	799.19	09/13/19
564300	MCCALL, WARREN G.	Computer Hardware - Exp.	REIMB: IPAD CASE, KEYBOARD, APPLE PENCIL	296.37	09/14/19
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HARDWARE	125.88	06/01/19
565200	A & N SIGNS	Office Furniture and Equipment - Exp	OFFICE SIGN	7.69	05/06/19
565200	MCCALL, WARREN G.	Office Furniture and Equipment - Exp	REIMB: IPHONE XS MAX	1,542.77	01/08/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$72,627.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	0.00	04/03/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	04/16/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/01/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/15/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	05/29/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06/12/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	06/26/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	07/10/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	07/24/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08/07/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	08/21/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09/04/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	09/18/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	10/02/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	10/16/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11/01/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11/13/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	11/27/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	12/11/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	7,213.42	12/24/19
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.43	01/08/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	01/23/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,213.42	02/05/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,721.94	02/19/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	03/04/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	03/18/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	04/01/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	447.11	04/09/20
514000	JEDLIC, DONALD W	Casual/Term	198.63	05/29/19
514000	JEDLIC, DONALD W	Casual/Term	315.47	06/12/19
514000	JEDLIC, DONALD W	Casual/Term	906.68	06/26/19
514000	JEDLIC, DONALD W	Casual/Term	401.92	07/10/19
514000	JEDLIC, DONALD W	Casual/Term	906.68	07/24/19
514000	JEDLIC, DONALD W	Casual/Term	406.60	08/07/19
514000	JEDLIC, DONALD W	Casual/Term	116.85	08/21/19
514000	JEDLIC, DONALD W	Casual/Term	401.92	09/04/19
514000	JEDLIC, DONALD W	Casual/Term	738.43	09/18/19
514000	JEDLIC, DONALD W	Casual/Term	315.47	10/02/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	JEDLIC, DONALD W	Casual/Term	233.68	10/16/19	
514000	JEDLIC, DONALD W	Casual/Term	453.34	11/01/19	
514000	JEDLIC, DONALD W	Casual/Term	233.68	11/13/19	
514000	JEDLIC, DONALD W	Casual/Term	116.85	11/27/19	
514000	JEDLIC, DONALD W	Casual/Term	958.09	12/11/19	
514000	JEDLIC, DONALD W	Casual/Term	116.85	12/24/19	
514000	JEDLIC, DONALD W	Casual/Term	296.78	01/08/20	
514000	JEDLIC, DONALD W	Casual/Term	233.68	01/23/20	
514000	JEDLIC, DONALD W	Casual/Term	401.92	02/05/20	
514000	JEDLIC, DONALD W	Casual/Term	313.34	02/19/20	
514000	JEDLIC, DONALD W	Casual/Term	318.62	03/04/20	
514000	JEDLIC, DONALD W	Casual/Term	236.01	03/18/20	
514000	SWAN, SAWYER J	Casual/Term	245.36	01/08/20	
514000	SWAN, SAWYER J	Casual/Term	2.46	02/19/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-73.78	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	260.81	04/14/20	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$5,000.00

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	A & N SIGNS	General Contractual Services	OFFICE SIGN	1,667.11	06/01/19
529000	ANTONINI, ED	General Contractual Services	GENERAL CONTRACTUAL SERVICES	840.00	05/01/19
561300	INTECH INTEGRATED TECHNOLOGIES INC.	Leasehold Improvements - Exp	SECURITY DOOR	1,291.02	05/01/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	OFFICE RENOVATION	808.63	04/10/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	RENOVATION MATERIAL	474.47	04/22/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	RENOVATION MATERIAL	-33.54	05/01/19
561300	MCCASHIN, TIM A	Leasehold Improvements - Exp	RENOVATION MATERIAL	-47.69	05/01/19