

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: \$6,050.99

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PROJECT PI CONSULTING	Telecommunications	WEBSITE MAINTENANCE	1,908.00	04/01/19
527600	SASKTEL	Telecommunications	217040888002 APRIL 23, 2019	132.80	05/01/19
527600	SASKTEL	Telecommunications	911815599000 APRIL 13, 2019	306.69	05/01/19
527600	SASKTEL	Telecommunications	217040888002 MAY 23, 2019	127.50	06/01/19
527600	SASKTEL	Telecommunications	911815599000 MAY 13, 2019	306.42	06/01/19
527600	SASKTEL	Telecommunications	911815599000 JUNE 13, 2019	306.55	06/13/19
527600	SASKTEL	Telecommunications	217040888002 JUNE 23, 2019	164.20	07/01/19
527600	SASKTEL	Telecommunications	911815599000 JULY 13, 2019	306.34	07/13/19
527600	SASKTEL	Telecommunications	217040888002 JULY 23, 2019	127.50	08/01/19
527600	SASKTEL	Telecommunications	911815599000 AUGUST 13, 2019	303.55	09/01/19
527600	SASKTEL	Telecommunications	217040888003 AUGUST 23, 2019	127.50	09/01/19
527600	SASKTEL	Telecommunications	911815599000 OCTOBER 10, 2019 FINAL BILL	338.24	10/10/19
527600	SASKTEL	Telecommunications	217040888002 SEPTEMBER 23, 2019	484.98	11/01/19
527600	SASKTEL	Telecommunications	RTV-REGINA WALSH ACRES-REIMBURSEMENT	-77.68	12/01/19
527600	STEINLEY, WARREN H	Telecommunications	REIMB: HOME OFFICE SECURTEK/INTERNET	659.90	09/01/19
530600	SASKTEL	Placement -Tender Ads	911815599000 APRIL 13, 2019	105.70	05/01/19
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY 13, 2019	105.70	06/01/19
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13, 2019	105.70	06/13/19
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13, 2019	105.70	07/13/19
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13, 2019	105.70	09/01/19

Steinley, Warren
2019-2020

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$5,775.62

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2019	1,298.57	04/01/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 10, 2019	865.85	05/09/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL MAY 11 - 16, 2019	359.82	05/16/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL MAY 21 - JUNE 13, 2019	687.80	06/17/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JUNE 17 - JULY 13, 2019	995.85	07/24/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 18 - AUGUST 12, 2019	1,171.53	08/19/19
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL AUGUST 14 - SEPTEMBER 6, 2019	396.20	09/11/19

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$21,546.20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,200.00	04/01/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,200.00	04/12/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,200.00	05/15/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,200.00	06/12/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,200.00	07/18/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,200.00	08/02/19
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,200.00	09/13/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	158.49	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	165.86	06/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	181.81	07/04/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	158.25	08/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	175.54	09/03/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,059.80	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	157.84	07/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	RETURN POSTAGE CHARGES	21.39	09/01/19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	05/01/19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	06/01/19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	07/01/19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	08/01/19
529000	CLEANFULLY YOURS INC.	General Contractual Services	OFFICE CLEANING	79.50	09/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	60.50	06/01/19
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING/SHREDDING	80.78	09/01/19
529000	STEINLEY, WARREN H	General Contractual Services	REIMB: REPAIR SERVICE	122.10	08/07/19
529200	KUNTZ, HEATHER L	Professional Development	TUITION	1,682.60	06/05/19
529201	KUNTZ, HEATHER L	Tuition and Book Reimbursement	TEXTBOOKS	65.61	07/04/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	04/22/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	06/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	06/17/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	07/15/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	08/12/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	53.00	09/09/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530500	NORTH REGINA LITTLE LEAGUE	Media Placement	ADVERTISING	750.00	05/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,133.33	04/01/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	04/05/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	05/05/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	06/01/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	07/05/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	305.00	08/05/19
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING - NO GST	500.00	05/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	957.34	06/01/19
530900	STEINLEY, WARREN H	Promotional Items	REIMB: FLORAL ARRANGEMENT	49.55	09/01/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL APRIL 10 - 24, 2019	144.45	04/24/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MAY 1 - 15, 2019	133.08	05/16/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL MAY 23 & JUNE 5, 2019	78.57	06/05/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JUNE 19 - JULY 14, 2019	36.04	07/04/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL JULY 18 - 30, 2019	181.45	08/01/19
542000	KUNTZ, HEATHER L	Travel	C.A. TRAVEL AUGUST 16 - 22, 2019	152.55	09/16/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.00	08/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	27.00	08/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	32.00	08/01/19
555000	KUNTZ, HEATHER L	Other Material and Supplies	OFFICE SUPPLIES	138.18	04/24/19
555000	KUNTZ, HEATHER L	Other Material and Supplies	OFFICE SUPPLIES	9.30	06/05/19
555000	KUNTZ, HEATHER L	Other Material and Supplies	OFFICE SUPPLIES	16.99	07/04/19
555000	KUNTZ, HEATHER L	Other Material and Supplies	OFFICE SUPPLIES	41.05	08/13/19
565200	KUNTZ, HEATHER L	Office Furniture and Equipment - Exp	COFFEE MACHINE	144.29	05/16/19

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$53,134.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	0.00	04/03/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	04/16/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	05/01/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	05/15/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	05/29/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	06/12/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	06/26/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	07/10/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	07/24/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	08/07/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	7,411.20	08/21/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	2,411.20	09/04/19	
513000	KUNTZ, HEATHER L	Out-of-Scope Permanent	4,202.86	09/18/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	10/02/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	10/16/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	11/01/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	11/19/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	11/27/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	12/11/19	
517100	KUNTZ, HEATHER L	Severance Pay	2,411.20	12/24/19	
517100	KUNTZ, HEATHER L	Severance Pay	892.14	01/08/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-361.68	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	