

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$11,353.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBISTE HOSTING	1,054.70	01/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 APRIL 1, 2020	77.65	05/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 APRIL 16, 2020	101.18	05/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736368-5 APRIL 4, 2020	77.65	05/01/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MAY 16, 2020	101.18	06/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MAY 4, 2020	77.65	06/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 MAY 1, 2020	77.65	06/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUN 16, 2020	101.18	07/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUN 4, 2020	77.65	07/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JUN 1, 2020	77.65	07/04/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUL 16, 2020	101.18	08/09/20
527600	KAEDING, WARREN	Telecommunications	REIMB:955082299001 JUL 1, 2020	77.65	08/09/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUL 4, 2020	77.65	08/09/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 AUG 1/SEP 1, 2020	155.30	09/10/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 AUG 16, 2020	101.18	09/10/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 AUG 4/SEP 4, 2020	155.30	09/10/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 SEP 16, 2020	101.18	10/02/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 OCT 1, 2020	77.65	10/08/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 SEP 16, 2020	101.18	10/08/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 SEP 4, 2020	64.75	10/08/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 NOV 1, 2020	77.65	12/06/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 SEP 16-28, OCT 27-NOV 15, 2020	110.28	12/06/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 NOV 4, 2020	77.65	12/06/20
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 DEC 4, 2020	77.65	01/08/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 DEC 1, 2020	77.65	01/08/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 DEC 16, 2020	101.18	01/08/21
527600	KAEDING, WARREN	Telecommunications	REIMB:INTERNET	77.65	02/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB:CELLPHONE	101.18	02/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB:SECURITY	77.65	02/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: SECURITY	77.64	03/04/21
527600	KAEDING, WARREN	Telecommunications	REIMB: MLA CELLPHONE	101.18	03/04/21
527600	KAEDING, WARREN	Telecommunications	REIMB: INTERNET	77.64	03/04/21
527600	KAEDING, WARREN	Telecommunications	OLD YEAR CANCELLATION	-133.12	03/31/21
527600	KAEDING, WARREN	Telecommunications	OLD YEAR CANCELLATION	-97.08	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

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2020-2021 TOTAL: \$11,353.87

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527600	KAEDING, WARREN	Telecommunications	REIMB: MLA CELLPHONE	114.26	03/31/21
527600	KAEDING, WARREN	Telecommunications	OLD YEAR CANCELLATION	-77.63	03/31/21
527600	KAEDING, WARREN	Telecommunications	OLD YEAR CANCELLATION	-114.26	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: MLA CELLPHONE	114.26	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: SECURITY	77.63	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: SECURITY	77.63	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: INTERNET	133.12	03/31/21
527600	KAEDING, WARREN	Telecommunications	OLD YEAR CANCELLATION	-39.22	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: LANDLINE	97.08	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: INTERNET	133.12	03/31/21
527600	KAEDING, WARREN	Telecommunications	REIMB: LANDLINE	39.22	03/31/21
527600	SASKTEL	Telecommunications	327965088000 MAR 16, 2020	50.38	04/01/20
527600	SASKTEL	Telecommunications	03279650 APRIL 16, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	934747299004 APRIL 10, 2020	115.70	05/01/20
527600	SASKTEL	Telecommunications	934746999004 APRIL 13, 2020	256.79	05/01/20
527600	SASKTEL	Telecommunications	934747299004 MAY 10, 2020	115.70	06/01/20
527600	SASKTEL	Telecommunications	327965088000 MAY 16, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	934746999004 MAY 13, 2020	247.21	06/01/20
527600	SASKTEL	Telecommunications	327965088000 JUN 16, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	934747299004 JUN 10, 2020	115.70	07/01/20
527600	SASKTEL	Telecommunications	934746999004 JUN 13, 2020	247.21	07/01/20
527600	SASKTEL	Telecommunications	934746999004 JUL 13, 2020	247.21	08/01/20
527600	SASKTEL	Telecommunications	934747299004 JUL 10, 2020	115.70	08/01/20
527600	SASKTEL	Telecommunications	327965088000 JUL 16, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	934746999004 AUG 13, 2020	247.21	09/01/20
527600	SASKTEL	Telecommunications	327965088000 AUG 16, 2020	48.91	09/01/20
527600	SASKTEL	Telecommunications	934747299004 AUG 10, 2020	115.70	09/01/20
527600	SASKTEL	Telecommunications	934746999004 SEP 13, 2020	247.21	10/01/20
527600	SASKTEL	Telecommunications	327965088000 SEP 16, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	934747299004 SEP 10, 2020	115.70	10/01/20
527600	SASKTEL	Telecommunications	934746999004 OCT 13, 2020	247.21	11/01/20
527600	SASKTEL	Telecommunications	934747299004 OCT 10, 2020	115.70	11/01/20
527600	SASKTEL	Telecommunications	327965088000 OCT 16, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	934747299004 NOV 10, 2020	123.65	12/01/20
527600	SASKTEL	Telecommunications	327965088000 NOV 16, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	934746999004 NOV 13, 2020	254.63	12/01/20
527600	SASKTEL	Telecommunications	934747299004 DEC 10, 2020	546.83	01/01/21
527600	SASKTEL	Telecommunications	934746999004 DEC 13, 2020	343.41	01/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

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527600	SASKTEL	Telecommunications	327965088000 DEC 16, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	934747299004 JAN 10, 2021	136.58	02/01/21
527600	SASKTEL	Telecommunications	327965088000 JAN 16, 2021	48.91	02/01/21
527600	SASKTEL	Telecommunications	934746999004 JAN 13, 2021	257.51	02/01/21
527600	SASKTEL	Telecommunications	RTV - WARREN KAEDING - PERSONAL USE	-220.00	02/11/21
527600	SASKTEL	Telecommunications	934746999004 FEBRUARY 13, 2021	247.21	03/01/21
527600	SASKTEL	Telecommunications	934747299004 FEBRUARY 10, 2021	115.70	03/01/21
527600	SASKTEL	Telecommunications	327965088000 FEBRUARY 16, 2021	50.38	03/01/21
527600	SASKTEL	Telecommunications	934747299004 MARCH 10, 2021	123.65	03/10/21
527600	SASKTEL	Telecommunications	934746999004 MARCH 13, 2021	247.21	03/13/21
527600	SASKTEL	Telecommunications	327965088000 MARCH 16, 2021	48.91	03/16/21
530600	SASKTEL	Placement -Tender Ads	934747299004 APRIL 10, 2020	149.30	05/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 MAY 10, 2020	149.30	06/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 JUN 10, 2020	149.30	07/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 JUL 10, 2020	149.30	08/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 AUG 10, 2020	149.30	09/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 SEP 10, 2020	149.30	10/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 OCT 10, 2020	149.30	11/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 NOV 10, 2020	149.30	12/01/20
530600	SASKTEL	Placement -Tender Ads	934747299004 DEC 10, 2020	149.30	01/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 JAN 10, 2021	149.30	02/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 FEBRUARY 10, 2021	149.30	03/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 MARCH 10, 2021	149.30	03/10/21

Kaeding, Warren
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$23,409.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	1,172.15	05/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 21-22, 2020	100.00	06/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,176.44	06/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,155.00	07/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 14-30, 2020	1,700.25	07/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2020	185.25	08/09/20
541900	KAEDING, WARREN	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,378.58	08/10/20
541900	KAEDING, WARREN	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	3,710.61	09/03/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 11-28, 2020	412.30	09/10/20
541900	KAEDING, WARREN	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	110.79	09/10/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 16-21, 2020	549.00	10/02/20
541900	KAEDING, WARREN	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	1,753.25	10/08/20
541900	KAEDING, WARREN	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,768.51	12/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 27 - NOV 30, 2020	915.90	12/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,693.66	12/04/20
541900	KAEDING, WARREN	Elected Rep -Travel	REIMB: NOV 30-DEC 10, 2020	915.15	01/08/21
541900	KAEDING, WARREN	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	2,096.42	01/08/21
541900	KAEDING, WARREN	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,809.66	02/03/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 15-29, 2021	133.65	02/03/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5, 2021	64.35	03/04/21
541900	KAEDING, WARREN	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATION	424.93	03/04/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 5-26, 2021	183.15	03/31/21
541900	KAEDING, WARREN	Elected Rep -Travel	OLD YEAR CANCELLATION	-183.15	03/31/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 5-26, 2021	183.15	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,782.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	82.19	03/01/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	500.00	04/01/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAY 15-JUN 15, 2020 MLA OFFICE RENT	500.00	04/23/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	500.00	05/15/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	500.00	06/07/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	500.00	07/07/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	500.00	08/14/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	500.00	11/01/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	500.00	12/01/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	500.00	12/01/20
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	500.00	01/01/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	500.00	01/20/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	500.00	02/08/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	800.00	12/01/20
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	800.00	12/01/20
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	800.00	01/01/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	800.00	01/20/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	800.00	02/08/21
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,000.00	04/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,782.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,000.00	04/15/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,000.00	05/15/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,000.00	06/07/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,000.00	07/07/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,000.00	08/14/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,000.00	11/01/20
522000	HUANG, SHENG QUAN	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,000.00	11/01/20
522500	MELVILLE AGENCIES (1974) LTD.	Insurance Premiums	OFFICE INSURANCE C701271824	789.70	05/01/20
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES APRIL 1 - JUJNE 30, 2020	266.73	04/01/20
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JUL 1-SEP 30, 2020	266.73	07/13/20
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 OCT 1 - DEC 31, 2020	266.73	11/01/20
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JAN 1-MAR 31, 2021	266.73	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 APRIL 7, 2020	69.80	04/07/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MAY 7, 2020	66.73	05/07/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JUN 5, 2020	48.52	06/05/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JUL 8, 2020	41.10	07/08/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 AUG 10, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 SEP 8, 2020	40.43	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 OCT 7, 2020	45.96	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 NOV 6, 2020	63.62	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 DEC 7, 2020	74.74	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	76.99	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 FEB 5, 2021	82.45	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	88.61	03/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 APRIL 7, 2020	13.96	04/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 APRIL 14, 2020	158.91	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 MAY 7, 2020	49.84	05/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 MAY 12, 2020	106.56	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JUN 5, 2020	51.42	06/05/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JUN 10, 2020	494.76	06/10/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JUL 8, 2020	49.69	07/08/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 JUL 13, 2020	456.63	07/13/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 AUG 10, 2020	63.60	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 SEP 8, 2020	52.68	10/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 OCT 13, 2020	165.60	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 OCT 7, 2020	51.74	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 NOV 6, 2020	50.31	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 NOV 12, 2020	86.67	12/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 DEC 7, 2020	53.20	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000862150 NOV 30, 2020	177.30	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	49.12	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 FEB 5, 2021	106.90	03/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	57.08	03/05/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2020 MAIL SERVICES	50.02	04/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	50.02	04/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES	50.67	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	CA TRAVEL/POSTAGE	829.24	09/21/20
525000	MCINTYRE, RICHARD L.	Postal, Courier, Freight and Related	POSTAGE	159.46	03/30/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,782.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	DICAL TRANSPORT	General Contractual Services	MOVING SERVICES	375.00	12/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNO REMOVAL	160.00	04/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	04/01/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	80.00	04/02/20
529000	TIM'S BOBCAT SERVICE	General Contractual Services	SNOW REMOVAL	160.00	12/01/20
529000	VAN CAESELEE, DWAYNE	General Contractual Services	LANDSCAPING SERVICES	280.00	09/16/20
530000	D'S SIGNS & DESIGNS	Communications Development Costs	ADVERTISING PRODUCTION	636.00	09/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BOARD OF EDUCATION OF THE GOOD SPIRIT SCHOOL DIVISION NO. 204 OF SASKATCHEWAN	Media Placement	ADVERTISING	220.00	06/11/20
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	285.00	02/01/21
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	01/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	85.26	04/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	72.03	04/06/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	70.56	04/14/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	173.00	05/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	15.00	06/15/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	15.00	07/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	15.00	07/02/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	15.00	07/06/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	07/07/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	09/01/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	171.99	09/02/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	22.00	09/02/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	22.00	11/06/20
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	132.72	01/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	142.59	03/16/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	87.36	04/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	87.36	04/05/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	87.36	04/10/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	04/10/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	316.25	04/17/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	06/08/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,782.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	06/11/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	06/18/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.30	06/18/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	07/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	07/02/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	07/16/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	07/23/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	39.06	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	169.26	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	09/01/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.31	09/03/20
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	143.00	01/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/04/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	256.25	03/11/21
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	93.75	01/01/21
530500	MELVILLE MILLIONAIRES JR. A HOCKEY CLUB	Media Placement	ADVERTISING	1,100.00	11/16/20
530500	MELVILLE, CITY OF	Media Placement	ADVERTISING	20.16	09/01/20
530500	MELVILLE, CITY OF	Media Placement	ADVERTISING	157.16	11/01/20
530500	ROYAL CANADIAN LEGION BRANCH NO. 061	Media Placement	ADVERTISING	250.00	12/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	175.00	04/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	350.00	05/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	225.00	06/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	07/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	128.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	75.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	118.00	09/01/20
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	01/01/21
530800	GRASSLANDS NEWS GROUP	Publications	ADVERTISING PRODUCTION	617.25	09/14/20
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL/POSTAGE	252.99	09/21/20
550100	PARKLAND BARGAIN HUNTER INC.	Printed Forms	LETTERHEAD PAPER	42.40	03/08/21

Kaeding, Warren
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$37,782.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	36.00	03/01/21
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	180.42	02/03/21
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.99	05/05/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$61,531.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	0.00	04/01/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	-3,953.54	04/13/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5,650.34	04/14/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	05/01/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	05/13/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	05/27/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	06/10/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	06/24/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,181.60	07/08/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,453.66	07/22/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	08/05/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	08/19/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	09/02/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	09/16/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	10/01/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,911.02	10/06/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	1,964.42	11/10/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	11/24/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	12/09/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	12/22/20
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	01/06/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	01/20/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	02/03/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	02/17/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	03/03/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	03/17/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	03/30/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,250.51	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,212.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,227.76	04/14/21

Kaeding, Warren
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date