

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: \$5,506.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	INSURGUARD SECURITY INC.	Telecommunications	RTV-MCCALL, WARREN-OFFICE SECURITY	-120.00	06/26/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 APRIL 19, 2020	154.16	07/01/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 MAY 19, 2020	154.16	07/01/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 JUNE 19, 2020	154.16	07/01/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 JULY 19, 2020	154.16	08/01/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 AUGUST 19, 2020	154.16	09/01/20
527600	MCCALL, WARREN G.	Telecommunications	REIMB: 850485099004 SEPTEMBER 19, 2020	154.16	09/19/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	04/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	05/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	12/01/20
527600	SASKTEL	Telecommunications	214122088006 APRIL 16, 2020	78.59	05/01/20
527600	SASKTEL	Telecommunications	857671999005 APRIL 4, 2020	292.74	05/01/20
527600	SASKTEL	Telecommunications	857671999005 MAY 4, 2020	292.08	05/04/20
527600	SASKTEL	Telecommunications	214122088006 MAY 16, 2020	86.01	06/01/20
527600	SASKTEL	Telecommunications	857671999005 JUNE 4, 2020	302.57	06/04/20
527600	SASKTEL	Telecommunications	214122088006 JUNE 16, 2020	229.64	07/01/20
527600	SASKTEL	Telecommunications	857671999005 JULY 4, 2020	303.38	08/01/20
527600	SASKTEL	Telecommunications	214122088006 JULY 16, 2020	216.93	08/01/20
527600	SASKTEL	Telecommunications	857671999005 AUGUST 4, 2020	367.68	08/04/20
527600	SASKTEL	Telecommunications	214122088006 AUGUST 16, 2020	333.53	09/01/20
527600	SASKTEL	Telecommunications	857671999005 SEPTEMBER 4, 2020	350.08	09/04/20
527600	SASKTEL	Telecommunications	214122088006 SEPTEMBER 16, 2020	163.40	10/01/20
527600	SASKTEL	Telecommunications	214122088006 OCTOBER 16, 2020	393.26	11/01/20
527600	SASKTEL	Telecommunications	857671999005 OCTOBER 4, 2020	351.29	11/01/20
527600	SASKTEL	Telecommunications	857671999005 DECEMBER 4, 2020	58.50	12/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 APRIL 4, 2020	80.10	05/01/20
530600	SASKTEL	Placement -Tender Ads	857671999005 MAY 4, 2020	80.10	05/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 JUNE 4, 2020	80.10	06/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 JULY 4, 2020	80.85	08/01/20
530600	SASKTEL	Placement -Tender Ads	857671999005 AUGUST 4, 2020	80.85	08/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 SEPTEMBER 4, 2020	80.85	09/04/20
530600	SASKTEL	Placement -Tender Ads	857671999005 OCTOBER 4, 2020	80.85	11/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$5,555.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 24, 2020	894.70	07/01/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JUN 26-JUL 15, 2020	699.05	07/18/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL JULY 16 - AUGUST 18, 2020	1,445.20	09/17/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL AUGUST 19 - SEPTEMBER 10, 2020	1,444.72	09/17/20
541900	MCCALL, WARREN G.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11 - 25, 2020	1,071.63	10/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$31,794.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,250.00	04/01/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,250.00	05/01/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,250.00	05/25/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,250.00	06/16/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,250.00	08/01/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,250.00	08/21/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,250.00	09/15/20
522000	QUEEN CITY PAWN SHOP LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,250.00	10/13/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	795.00	02/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	130.61	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	139.02	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	135.75	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	153.35	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.90	08/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.48	09/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.78	02/01/21
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	INSURANCE POLICY #C70034664-3	646.60	04/01/20
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	RTV-WARREN MCCALL-RETURN PREMIUM	-181.26	11/16/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 APRIL 29, 2020	72.77	05/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 MAY 28, 2020	67.72	06/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 JUNE 29, 2020	74.73	07/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 JULY 29, 2020	70.09	08/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 AUGUST 28, 2020	74.99	09/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 SEPTEMBER 29, 2020	69.90	11/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 OCTOBER 28, 2020	67.57	11/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 NOVEMBER 27, 2020	75.43	12/01/20
522700	REGINA, CITY OF	Utilities -Electricity and Nat Gas	701729-316259 DECEMBER 11, 2020	16.31	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 APRIL 28, 2020	147.11	05/01/20

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2020-2021 TOTAL: \$31,794.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 MAY 27, 2020	69.28	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 JUNE 26, 2020	45.11	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 JULY 28, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 AUGUST 27, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 OCTOBER 27, 2020	67.40	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 SEPTEMBER 28, 2020	40.43	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 NOVEMBER 26, 2020	177.29	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	33314232316 FINAL BILLING	43.65	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 APRIL 28, 2020	170.22	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 MAY 27, 2020	89.03	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 JUNE 26, 2020	80.95	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 JULY 10, 2020	27.05	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 JULY 28, 2020	1.97	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 AUGUST 27, 2020	51.84	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 OCTOBER 27, 2020	66.80	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 SEPTEMBER 28, 2020	80.22	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006631921 DEC 8, 2020	110.55	12/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	50.71	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	MCCASHIN, TIM A	Postal, Courier, Freight and Related	MAIL FORWARDING COSTS	175.88	10/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	112.50	02/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	149.99	02/16/21
529000	A & N SIGNS	General Contractual Services	SIGN REMOVAL	318.00	11/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	RECYCLING BIN	36.00	08/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	17.85	02/01/21
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	11.90	02/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PER DIEM	106.00	04/01/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	106.00	07/01/20

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2020-2021 TOTAL: \$31,794.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	106.00	10/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	75.00	06/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	07/01/20
530500	CATHEDRAL AREA COMMUNITY ASSOC	Media Placement	ADVERTISING	150.00	09/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	15,000.00	09/16/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	159.30	06/11/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530900	RIGHT BRAIN CREATIVE SERVICES	Promotional Items	GRAD CERTIFICATES	50.00	06/04/20
550200	BRIARPATCH	Books, Mags and Ref Materials	SUBSCRIPTION - W. MCCALL, MLA	29.95	06/01/20
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST W. MCCALL, MLA	128.00	04/01/20
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	128.00	07/01/20
550200	REGINA LEADER POST	Books, Mags and Ref Materials	RTV-WARREN MCCALL- REIMBURSEMENT	-47.79	11/16/20
555000	MCCALL, WARREN G.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	110.99	09/04/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$50,422.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	0.00	04/01/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	-447.11	04/13/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	04/14/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	05/01/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	05/13/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	05/27/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,235.53	06/10/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,410.06	06/24/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	07/08/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	07/22/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	08/05/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	08/19/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	4,736.84	09/02/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	09/16/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	2,264.62	10/01/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	750.49	10/07/20
513000	MCCASHIN, TIM A	Out-of-Scope Permanent	1,708.53	10/28/20
514000	JEDLIC, DONALD W	Casual/Term	860.70	07/22/20
514000	JEDLIC, DONALD W	Casual/Term	1,721.39	08/19/20
514000	JEDLIC, DONALD W	Casual/Term	860.70	10/01/20
517100	MCCASHIN, TIM A	Severance Pay	2,264.62	10/28/20
517100	MCCASHIN, TIM A	Severance Pay	2,264.62	11/10/20
517100	MCCASHIN, TIM A	Severance Pay	2,264.62	11/24/20
517100	MCCASHIN, TIM A	Severance Pay	2,264.62	12/09/20
517100	MCCASHIN, TIM A	Severance Pay	2,264.62	12/22/20
517100	MCCASHIN, TIM A	Severance Pay	1,992.87	01/06/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-260.81	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date