

McLeod, Tim
2020-2021

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: \$2,874.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	15.90	03/30/21
527600	MCLEOD, TIM M A	Telecommunications	REIMB: PHONE ACCESSORIES	136.77	11/26/20
527600	SASKTEL	Telecommunications	369246188001 NOVEMBER 23, 2020	53.63	01/01/21
527600	SASKTEL	Telecommunications	369246188001 DECEMBER 23, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	939650999009 DECEMBER 4, 2020	721.94	01/01/21
527600	SASKTEL	Telecommunications	939650999009 JNUARY 4, 2021	325.98	01/04/21
527600	SASKTEL	Telecommunications	369246188001 JAN 23, 2021	50.52	02/01/21
527600	SASKTEL	Telecommunications	939650999009 FEBRUARY 4, 2021	229.70	02/04/21
527600	SASKTEL	Telecommunications	369246188001 FEB 23, 2021	48.91	03/01/21
527600	SASKTEL	Telecommunications	939650999009 MARCH 4, 2021	229.70	03/04/21
530600	SASKTEL	Placement -Tender Ads	939650999009 DECEMBER 4, 2020	61.20	01/01/21
530600	SASKTEL	Placement -Tender Ads	939650999009 JNUARY 4, 2021	61.20	01/04/21
565200	JUMP.CA WIRELESS SUPPLY CORP.	Office Furniture and Equipment - Exp	CELL PHONE	890.39	11/20/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$1,802.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 26, 2020	361.07	11/26/20
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 10, 2020	1,004.42	12/10/20
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JAN 14-27, 2021	244.23	02/08/21
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL FEB 17-22, 2021	192.58	03/05/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$21,582.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	MLA PORTRAIT	82.19	02/01/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,200.00	11/26/20
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,200.00	12/15/20
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,200.00	01/13/21
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,200.00	02/10/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	173.84	02/02/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	41.64	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	47.81	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	58.97	03/01/21
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70173790-7	548.02	02/01/21
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	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 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	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	218.14	12/30/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	02/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	02/01/21
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	2,500.00	02/01/21
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	12/01/20
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING - NO GST	249.00	01/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21

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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	175.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/10/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/24/21
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/31/21
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS - NO GST	256.12	12/09/20
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	120.45	01/01/21
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	ENVELOPES	76.42	01/01/21
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	50.88	01/01/21
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	MOVING EXPENSES/OFFICE SUPPLIES	185.23	12/16/20
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	33.27	12/30/20
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	142.59	01/06/21
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	261.24	03/05/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTERS & SOFTWARE	1,398.14	01/01/21
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER HARDWARE	195.04	01/13/21
564600	MOOSENET COMPUTER SERVICES	Computer Software -Exp	COMPUTERS & SOFTWARE	1,631.34	01/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$23,999.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	1,050.00	11/10/20
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	11/24/20
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	12/09/20
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	12/22/20
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	01/06/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	01/20/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	02/03/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	02/17/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	03/03/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	03/17/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,100.00	03/30/21
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	749.25	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date