

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: \$5,145.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY 1 - 31, 2020	52.95	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APRIL 1 - 30, 2020	52.95	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUNE 1 - 30, 2020	52.95	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JULY 1 - 31, 2020	52.95	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JULY 1, 2020	52.95	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCTOBER 1 - 31, 2020	52.95	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOVEMBER 1 - 30, 2020	52.95	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DECEMBER 1 - 31, 2020	52.95	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JANUARY 1 - 31, 2021	52.95	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEBRUARY 1 - 28, 2021	52.95	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEP 1-30, 2020	52.95	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MARCH 1 - 31, 2021	52.95	02/01/21
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 JULY 8, 2020	30.00	12/01/20
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 NOV 8/20 - JAN 8, 2021	90.00	02/04/21
527600	SASKTEL	Telecommunications	935383999000 APRIL 7, 2020	172.30	04/07/20
527600	SASKTEL	Telecommunications	935005699006 APRIL 7, 2020	130.81	04/07/20
527600	SASKTEL	Telecommunications	328877488009 APRIL 8, 2020	48.91	04/08/20
527600	SASKTEL	Telecommunications	935383999000 MAY 7, 2020	172.39	05/07/20
527600	SASKTEL	Telecommunications	935005699006 MAY 7, 2020	130.70	05/07/20
527600	SASKTEL	Telecommunications	328877488009 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	328877488009 JUNE 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	935005699006 JUNE 7, 2020	130.70	07/01/20
527600	SASKTEL	Telecommunications	935383999000 JUNE 7, 2020	172.67	07/01/20
527600	SASKTEL	Telecommunications	935005699006 JULY 7, 2020	130.73	07/07/20
527600	SASKTEL	Telecommunications	935383999000 JULY 7, 2020	172.21	07/07/20

Steele, Douglas
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527600	SASKTEL	Telecommunications	328877488009 JULY 8, 2020	48.91	07/08/20
527600	SASKTEL	Telecommunications	328877488009 AUGUST 8, 2020	48.91	08/08/20
527600	SASKTEL	Telecommunications	935005699006 SEPTEMBER 7, 2020	130.73	09/07/20
527600	SASKTEL	Telecommunications	935383999000 SEPTEMBER 7, 2020	172.58	09/07/20
527600	SASKTEL	Telecommunications	328877488009 SEPTEMBER 8, 2020	48.91	09/08/20
527600	SASKTEL	Telecommunications	RTV - DOUG STEELE - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	328877488009 OCTOBER 8, 2020	48.91	11/01/20
527600	SASKTEL	Telecommunications	935005699006 OCTOBER 7, 2020	134.62	11/01/20
527600	SASKTEL	Telecommunications	935383999000 OCTOBER 7, 2020	177.88	11/01/20
527600	SASKTEL	Telecommunications	935005699006 AUGUST 7, 2020	130.70	12/01/20
527600	SASKTEL	Telecommunications	935383999000 NOVEMBER 7, 2020	182.69	12/01/20
527600	SASKTEL	Telecommunications	935383999000 AUGUST 7, 2020	173.31	12/01/20
527600	SASKTEL	Telecommunications	328877488009 NOVEMBER 8, 2020	48.91	12/01/20
527600	SASKTEL	Telecommunications	935005699006 NOVEMBER 7, 2020	138.66	12/01/20
527600	SASKTEL	Telecommunications	935005699006 DECEMBER 7, 2020	130.70	01/01/21
527600	SASKTEL	Telecommunications	935383999000 DECEMBER 7, 2020	172.95	01/01/21
527600	SASKTEL	Telecommunications	328877488009 DECEMBER 8, 2020	50.38	01/01/21
527600	SASKTEL	Telecommunications	935383999000 JANUARY 7, 2021	177.70	01/07/21
527600	SASKTEL	Telecommunications	935005699006 JANUARY 7, 2021	134.62	01/07/21
527600	SASKTEL	Telecommunications	328877488009 JANUARY 8, 2021	48.91	01/08/21
527600	SASKTEL	Telecommunications	935383999000 FEBRUARY 7, 2021	382.62	03/01/21
527600	SASKTEL	Telecommunications	328877488009 FEBRUARY 8, 2021	50.42	03/01/21
527600	SASKTEL	Telecommunications	935005699006 FEBRUARY 7, 2021	130.70	03/01/21
527600	SASKTEL	Telecommunications	935005699006 MARCH 7, 2021	130.70	03/07/21
527600	SASKTEL	Telecommunications	935383999000 MARCH 7, 2021	185.65	03/07/21
527600	SASKTEL	Telecommunications	328877488009 MARCH 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	RTV - DOUGLAS STEELE - PERSONAL USE	-50.00	03/31/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$30,300.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,065.00	09/01/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,065.00	09/01/20
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,065.00	01/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,065.00	01/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,065.00	01/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	1,065.00	01/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	1,065.00	01/19/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	1,065.00	02/01/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MARCH 1 - MAY 25, 2020	1,693.50	06/03/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 30, 2020	2,505.20	07/01/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 6-30, 2020	1,716.18	08/05/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - SEPTEMBER 1, 2020	1,091.55	09/08/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 2-24, 2020	1,112.45	10/01/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 24, 2020	1,352.76	12/01/20
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 14, 2020	1,941.28	01/01/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JAN 8-JAN 28, 2021	2,002.93	02/04/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 26, 2021	2,642.90	03/03/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MARCH 2 - 25, 2021 MLA TRAVEL	1,462.05	03/31/21
541900	STERLING TERRACE	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,065.00	04/01/20
541900	STERLING TERRACE	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,065.00	04/22/20
541900	STERLING TERRACE	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,065.00	05/25/20
541900	STERLING TERRACE	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	1,065.00	06/16/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$34,039.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	STEELE, DOUGLAS ALBERT	Photographer's Services	REIMB: PHOTOGRAPHY SERVICES	185.99	02/04/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,000.00	04/01/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,000.00	04/20/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,000.00	05/19/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,000.00	07/01/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,000.00	07/16/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,000.00	08/17/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,000.00	11/01/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,000.00	11/01/20
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,000.00	01/12/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,000.00	02/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	1,000.00	03/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,000.00	03/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	149.03	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	60.39	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	186.27	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	ADVERTISING	17.71	07/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	210.95	08/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	119.23	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	154.29	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	164.05	09/02/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	170.62	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	128.43	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	127.65	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	126.57	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	127.37	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	119.23	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	10.02	03/01/21
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE CYPRHILL02 2021	981.56	03/01/21
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	19.99	04/15/20
528000	STEELE, DOUGLAS ALBERT	Support Services	REIMB: OFFICE SUPPLIES TECHNICAL SERVICE	259.69	03/16/21
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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	04/06/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING ENDING SEPTEMBER 15/20	368.82	09/01/20

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530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	336.75	12/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/11/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/08/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/08/21
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	05/04/20
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	06/02/20
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	07/03/20
530500	CABRI HERALD	Media Placement	ADVERTISING	60.00	09/09/20
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	02/05/21
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	03/05/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	150.00	05/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	05/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	05/05/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	05/21/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	06/08/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	08/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	08/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	08/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	09/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	09/01/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	09/10/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	09/10/20
530500	EASTEND ECHO	Media Placement	ADVERTISING	40.00	01/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	419.20	04/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	392.50	05/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	182.00	06/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	274.82	07/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	260.64	08/07/20

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530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	152.00	09/01/20
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	42.00	01/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	180.00	01/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	180.00	03/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	252.86	03/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	04/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	07/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	09/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.50	01/01/21
530500	RENO READER	Media Placement	ADVERTISING	7.70	06/01/20
530500	RENO READER	Media Placement	ADVERTISING	440.00	01/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	185.00	04/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	460.83	05/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	136.49	06/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	300.81	07/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	132.36	08/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	82.60	09/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	327.98	11/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	5.46	12/01/20
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	72.73	01/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	204.44	03/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	132.20	01/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	125.00	02/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	415.00	03/02/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	165.00	03/07/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	637.60	03/08/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	165.00	03/24/21
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUN 22, 2020	59.66	08/10/20
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JAN 18-19, 2021	226.17	02/04/21
542000	CHECKLEY, SEAN P.R.	Travel	C.A. TRAVEL FEBRUARY 10-MARCH 28, 2021	279.11	03/28/21
555000	LACHAPELLE, GAYNA	Other Material and Supplies	OFFICE SUPPLIES	69.41	04/09/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	109.40	04/15/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.99	05/01/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.32	07/22/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.75	11/10/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	140.32	12/01/20
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.98	12/21/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$34,039.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE	55.22	01/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.45	01/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.98	01/27/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.00	02/09/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES TECHNICAL SERVICE	30.49	03/16/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.79	03/31/21
564600	STEELE, DOUGLAS ALBERT	Computer Software -Exp	REIMB: OFFICE SUPPLIES/SOFTWARE	139.99	01/01/21

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For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$50,783.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	737.80	04/14/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,362.20	05/01/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,400.00	05/13/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,400.00	05/27/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,400.00	06/10/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,500.59	06/24/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	07/08/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	07/22/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	08/05/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	08/19/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	09/02/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	09/16/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	10/01/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	992.74	10/06/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,418.20	11/10/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	11/24/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	12/09/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	0.00	12/22/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	12/22/20
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	01/06/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	01/20/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	02/03/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	02/17/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	03/03/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	03/17/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	03/30/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,650.57	04/09/21
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	0.00	04/01/20
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	-2,561.61	04/13/20
513000	WEDRICK, TWILA D	Out-of-Scope Permanent	2,561.62	04/14/20
514000	LACHAPELLE, GAYNA	Casual/Term	0.00	04/01/20
514000	LACHAPELLE, GAYNA	Casual/Term	0.00	04/13/20
514000	LACHAPELLE, GAYNA	Casual/Term	980.91	05/13/20
514000	LACHAPELLE, GAYNA	Casual/Term	196.18	05/27/20
514000	LACHAPELLE, GAYNA	Casual/Term	15.30	06/24/20
514000	LACHAPELLE, GAYNA	Casual/Term	972.36	08/19/20
514000	LACHAPELLE, GAYNA	Casual/Term	198.73	09/02/20
514000	LACHAPELLE, GAYNA	Casual/Term	90.08	10/06/20

Steele, Douglas
2020-2021

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: \$50,783.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	-368.90	04/13/20
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	1,627.11	04/14/20
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	1,844.50	05/01/20
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	211.21	05/27/20
514300	LACHAPELLE, GAYNA	Part-Time/Permanent Part-Time	47.88	06/24/20
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	-179.35	04/13/20
514300	WEDRICK, DIETTA L	Part-Time/Permanent Part-Time	179.35	04/14/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-21.25	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/14/21

Steele, Douglas
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