

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$10,728.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE HOSTING	1,054.70	01/01/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 APRIL 16, 2021	107.17	05/04/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 APRIL 1, 2021	77.65	05/04/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 APRIL 4, 2021	116.50	05/04/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAY 1, 2021	77.65	06/03/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAY 4, 2021	116.50	06/03/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MAY 16, 2021	107.76	06/03/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JUNE 1, 2021	77.65	07/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUNE 4, 2021	116.50	07/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUNE 16, 2021	107.76	07/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JULY 4, 2021	116.50	08/10/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JULY 16, 2021	107.76	08/10/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JULY 1, 2021	77.65	08/10/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 AUG 4, 2021	116.50	09/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 AUG 16, 2021	107.98	09/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 AUG 1, 2021	77.65	09/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 SEP 4, 2021	116.50	10/05/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 SEP 1, 2021	77.65	10/05/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 SEP 16, 2021	107.76	10/05/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 OCT 16, 2021	107.76	11/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 OCT 4, 2021	116.50	11/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 OCT 1, 2021	77.65	11/01/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 NOV 4, 2021	116.50	12/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 NOV 1, 2021	77.65	12/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 NOV 16, 2021	107.76	12/02/21
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 DEC 4, 2021	116.50	01/10/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 DEC 1, 2021	77.65	01/10/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 DEC 16, 2021	107.76	01/10/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JAN 4, 2022	116.50	02/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JAN 1, 2022	77.65	02/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JAN 16, 2022	107.76	02/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 FEB 16, 2022	107.76	03/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 FEB 1, 2022	77.65	03/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 FEB 4, 2022	116.50	03/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MAR 4, 2022	116.50	03/31/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MAR 16, 2022	96.91	03/31/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$10,728.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 MAR 1, 2022	77.65	03/31/22
527600	SASKTEL	Telecommunications	934746999004 APRIL 13, 2021	247.21	05/01/21
527600	SASKTEL	Telecommunications	327965088000 APRIL 16, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	934747299004 APRIL 10, 2021	115.70	05/01/21
527600	SASKTEL	Telecommunications	934746999004 MAY 13, 2021	247.45	06/01/21
527600	SASKTEL	Telecommunications	934747299004 MAY 10, 2021	123.78	06/01/21
527600	SASKTEL	Telecommunications	327965088000 MAY 16, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	934746999004 JULY 13, 2021	255.66	08/01/21
527600	SASKTEL	Telecommunications	327965088000 JULY 16, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	934747299004 JULY 10, 2021	273.98	08/01/21
527600	SASKTEL	Telecommunications	934747299004 AUG 10, 2021	132.90	08/10/21
527600	SASKTEL	Telecommunications	934746999004 AUG 13, 2021	202.59	08/13/21
527600	SASKTEL	Telecommunications	327965088000 AUG 16, 2021	51.40	08/16/21
527600	SASKTEL	Telecommunications	934746999004 JUNE 13, 2021	248.21	09/01/21
527600	SASKTEL	Telecommunications	934747299004 JUNE 10, 2021	116.70	09/01/21
527600	SASKTEL	Telecommunications	327965088000 JUNE 16, 2021	49.90	09/01/21
527600	SASKTEL	Telecommunications	934747299004 SEP 10, 2021	124.68	09/10/21
527600	SASKTEL	Telecommunications	934746999004 SEP 13, 2021	198.14	09/13/21
527600	SASKTEL	Telecommunications	327965088000 SEP 16, 2021	51.40	09/16/21
527600	SASKTEL	Telecommunications	934746999004 OCT 13, 2021	190.69	11/01/21
527600	SASKTEL	Telecommunications	327965088000 OCT 16, 2021	51.40	11/01/21
527600	SASKTEL	Telecommunications	934747299004 OCT 10, 2021	266.00	11/01/21
527600	SASKTEL	Telecommunications	934747299004 NOV 10, 2021	116.70	11/10/21
527600	SASKTEL	Telecommunications	934746999004 NOV 13, 2021	190.69	11/13/21
527600	SASKTEL	Telecommunications	327965088000 NOV 16, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	327965088000 DEC 16, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	934747299004 DEC 10, 2021	116.70	01/01/22
527600	SASKTEL	Telecommunications	934746999004 DEC 13, 2021	190.69	01/01/22
527600	SASKTEL	Telecommunications	934747299004 JAN 10, 2022	124.68	01/10/22
527600	SASKTEL	Telecommunications	934746999004 JAN 13, 2022	190.69	01/13/22
527600	SASKTEL	Telecommunications	327965088000 JAN 16, 2022	51.40	01/16/22
527600	SASKTEL	Telecommunications	934746999004 FEB 13, 2022	190.69	03/01/22
527600	SASKTEL	Telecommunications	934747299004 FEB 10, 2022	116.70	03/01/22
527600	SASKTEL	Telecommunications	327965088000 FEB 16, 2022	72.60	03/01/22
527600	SASKTEL	Telecommunications	934747299004 MAR 10, 2022	116.76	03/10/22
527600	SASKTEL	Telecommunications	327965088000 MAR 16, 2022	50.14	03/16/22
527600	SASKTEL	Telecommunications	RTV - W. KAEDING - PERSONAL USE	-155.50	03/18/22

Kaeding, Warren
2021-2022

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2021-2022 TOTAL: \$10,728.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	934747299004 APRIL 10, 2021	149.30	05/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 MAY 10, 2021	149.30	06/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 AUG 10, 2021	149.30	08/10/21
530600	SASKTEL	Placement -Tender Ads	934747299004 JUNE 10, 2021	149.30	09/01/21
530600	SASKTEL	Placement -Tender Ads	934747299004 SEP 10, 2021	149.30	09/10/21
530600	SASKTEL	Placement -Tender Ads	934747299004 NOV 10, 2021	149.30	11/10/21
530600	SASKTEL	Placement -Tender Ads	934747299004 DEC 10, 2021	149.30	01/01/22
530600	SASKTEL	Placement -Tender Ads	934747299004 JAN 10, 2022	149.30	01/10/22
530600	SASKTEL	Placement -Tender Ads	934747299004 FEB 10, 2022	149.30	03/01/22
530600	SASKTEL	Placement -Tender Ads	934747299004 MAR 10, 2022	149.30	03/10/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$31,123.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	OLD YEAR CANCELLATION	183.15	04/01/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MARCH 5-26, 2021	-183.15	04/12/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APRIL 6-30, 2021	1,811.60	05/04/21
541900	KAEDING, WARREN	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,750.15	05/10/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 3-27, 2021	956.73	06/03/21
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	2,200.71	06/04/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUNE 10-23, 2021	578.65	07/01/21
541900	KAEDING, WARREN	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,685.10	07/08/21
541900	KAEDING, WARREN	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,736.86	08/10/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JULY 7-31, 2021	617.85	08/12/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 1-27, 2021	1,664.85	09/02/21
541900	KAEDING, WARREN	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATION	1,729.25	09/09/21
541900	KAEDING, WARREN	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATION	1,130.61	10/05/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 9-30, 2021	350.90	10/05/21
541900	KAEDING, WARREN	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATION	582.09	10/14/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 2-31, 2021	781.08	11/01/21
541900	KAEDING, WARREN	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATION	1,128.56	11/05/21
541900	KAEDING, WARREN	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	599.96	11/10/21
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,252.56	12/02/21
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	579.11	12/02/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2021	2,546.57	12/02/21
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2021	847.23	01/06/22
541900	KAEDING, WARREN	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,879.99	01/07/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 9-18, 2022	323.20	02/02/22

Kaeding, Warren
2021-2022

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,878.80	02/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 18-22, 2022	152.90	03/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMODATION	116.25	03/11/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 14-21, 2022	685.45	03/31/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 22-24, 2022	406.52	03/31/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 4-13, 2022	1,150.03	03/31/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$35,541.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	500.00	04/01/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	500.00	05/01/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	500.00	06/01/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	500.00	06/22/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	500.00	07/22/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	500.00	10/26/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	500.00	10/26/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	500.00	10/26/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	500.00	11/22/21
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	500.00	01/01/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	500.00	01/19/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	500.00	02/23/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	800.00	04/01/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	800.00	05/01/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	800.00	06/01/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	800.00	06/22/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	800.00	07/22/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	800.00	10/26/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$35,541.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	800.00	10/26/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	800.00	10/26/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	800.00	11/22/21
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	800.00	01/01/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	800.00	01/19/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	800.00	02/23/22
522500	MELVILLE AGENCIES (1974) LTD.	Insurance Premiums	OFFICE INSURANCE C701271824	870.26	05/01/21
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 APRIL 1- JUNE 30, 2021	271.55	05/01/21
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JUL 1-SEP 30, 2021	275.55	09/01/21
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 OCT 1-DEC 31, 2021	275.55	11/01/21
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JAN 1-MAR 31, 2022	275.55	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	69.55	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	59.30	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	48.15	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JULY 8, 2021	45.74	08/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	44.25	08/09/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	45.53	09/24/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	46.97	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	47.96	11/05/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	61.42	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	112.73	01/10/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	96.15	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	102.10	03/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	54.92	05/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	69.96	06/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	51.61	07/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JULY 8, 2021	49.60	08/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	37.07	08/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	49.26	09/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	46.20	11/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	47.80	11/05/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	76.58	01/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	83.47	01/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	68.81	03/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	65.71	03/07/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
529000	VAN CAESELE, DWAYNE	General Contractual Services	YARD CARE	300.00	11/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	133.00	06/01/21
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	166.00	08/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$35,541.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	510.00	01/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	238.00	02/01/22
530500	CHURCHBRIDGE ARENA BOARD	Media Placement	ADVERTISING	100.00	01/01/22
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	10/18/21
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	10/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	05/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	257.25	05/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	06/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	235.23	06/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	07/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.18	08/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	08/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	45.00	08/01/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	09/09/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	10/10/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	11/04/21
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	01/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	132.72	01/04/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	02/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	02/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	02/02/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	03/09/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	03/31/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	05/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	135.67	06/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	06/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.00	07/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	08/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	08/12/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	09/02/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	95.00	09/02/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/01/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	11/05/21
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$35,541.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	297.84	01/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/04/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/10/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/13/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/03/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/03/22
530500	MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC	Media Placement	ADVERTISING	1,100.00	10/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.23	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	176.66	05/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	95.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	216.66	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	233.33	08/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	215.00	10/01/21
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	290.00	01/01/22
530900	MCINTYRE, RICHARD L.	Promotional Items	SASK FLAGS/PINS	432.13	07/01/21
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	36.19	03/01/22
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	37.80	01/19/22
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	99.50	03/31/22
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	69.55	03/31/22
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.75	06/04/21
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	128.75	01/10/22
564600	MCINTYRE, RICHARD L.	Computer Software -Exp	ANTI-VIRUS SOFTWARE	127.19	06/03/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$62,021.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	0.00	04/01/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	-4,250.51	04/12/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5,723.82	04/13/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	04/28/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	05/12/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	05/26/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	06/09/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,209.97	06/23/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,589.72	07/07/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	07/21/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	08/04/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	08/19/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	09/01/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	09/15/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	10/01/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	10/13/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	10/27/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	11/09/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	11/24/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	12/08/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	12/22/21
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	01/05/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	01/19/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	02/02/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	02/16/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	03/02/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	03/16/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	03/30/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	4,055.02	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,227.76	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,252.32	04/13/22

Kaeding, Warren
2021-2022

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date