

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: \$5,888.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APRIL 1 - 30, 2021	52.95	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY 1 - 31, 2021	52.95	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUNE 1-30, 2021	52.95	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JULY 1 - 31, 2021	54.01	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEPTEMBER 1 - 30, 2021	54.01	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCTOBER 1 - 31, 2021	54.01	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUGUST 1 - 31, 2021	54.01	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DECEMBER 1 - 31, 2021	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JANUARY 1 - 31, 2022	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOVEMBER 1 - 30, 2021	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEBRUARY 1 - 28, 2022	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MARCH 1 - 31, 2022	54.01	02/01/22
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIM 01810999 FEBRUARY/MARCH 2021	60.00	05/01/21
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 APRIL-AUGUST 2021	250.00	09/02/21
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 SEPTEMBER - NOVEMBER 2021	150.00	12/02/21
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: 181099988001 DECEMBER 8, 2021	50.00	01/01/22
527600	CHECKLEY, SEAN P.R.	Telecommunications	REIMB: DECEMBER, JANUARY, FEBRUARY C.A. PHONE BILL	150.00	03/01/22
527600	SASKTEL	Telecommunications	935005699006 APRIL 7, 2021	130.73	05/01/21
527600	SASKTEL	Telecommunications	328877488009 APRIL 8, 2021	48.91	05/01/21
527600	SASKTEL	Telecommunications	935383999000 APRIL 7, 2021	185.84	05/01/21

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527600	SASKTEL	Telecommunications	328877488009 MAY 8, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	935383999000 MAY 7, 2021	186.60	06/01/21
527600	SASKTEL	Telecommunications	935005699006 MAY 7, 2021	144.86	06/01/21
527600	SASKTEL	Telecommunications	935005699006 JUNE 7, 2021	146.64	06/07/21
527600	SASKTEL	Telecommunications	935383999000 JUN 7, 2021	192.67	06/07/21
527600	SASKTEL	Telecommunications	328877488009 JUN 8, 2021	49.90	07/01/21
527600	SASKTEL	Telecommunications	935005699006 JULY 7, 2021	142.29	08/01/21
527600	SASKTEL	Telecommunications	935383999000 JULY 7, 2021	187.36	08/01/21
527600	SASKTEL	Telecommunications	328877488009 JULY 8, 2021	49.90	08/01/21
527600	SASKTEL	Telecommunications	935005699006 AUGUST 7, 2021	146.56	09/01/21
527600	SASKTEL	Telecommunications	935383999000 AUGUST 7, 2021	193.28	09/01/21
527600	SASKTEL	Telecommunications	328877488009 AUGUST 8, 2021	51.40	09/03/21
527600	SASKTEL	Telecommunications	935383999000 SEPTEMBER 7, 2021	192.88	10/01/21
527600	SASKTEL	Telecommunications	328877488009 SEPTEMBER 8, 2021	51.40	10/01/21
527600	SASKTEL	Telecommunications	935005699006 SEPTEMBER 7, 2021	146.69	10/01/21
527600	SASKTEL	Telecommunications	935005699006 OCTOBER 7, 2021	146.69	11/01/21
527600	SASKTEL	Telecommunications	328877488009 OCTOBER 8, 2021	49.90	11/01/21
527600	SASKTEL	Telecommunications	935383999000 OCTOBER 7, 2021	193.57	11/01/21
527600	SASKTEL	Telecommunications	328877488009 NOVEMBER 8, 2021	51.44	12/01/21
527600	SASKTEL	Telecommunications	935005699006 NOVEMBER 7, 2021	146.69	12/01/21
527600	SASKTEL	Telecommunications	935383999000 NOVEMBER 7, 2021	193.39	12/01/21
527600	SASKTEL	Telecommunications	935005699006 DECEMBER 7, 2021	146.69	01/01/22
527600	SASKTEL	Telecommunications	328877488009 DECEMBER 8, 2021	49.90	01/01/22
527600	SASKTEL	Telecommunications	935383999000 DECEMBER 8, 2021	194.27	01/01/22
527600	SASKTEL	Telecommunications	935383999000 JANUARY 7, 2022	192.96	01/07/22
527600	SASKTEL	Telecommunications	935005699006 JANUARY 7, 2022	146.69	01/07/22
527600	SASKTEL	Telecommunications	328877488009 JANUARY 8, 2022	51.44	01/08/22
527600	SASKTEL	Telecommunications	935383999000 FEBRUARY 7, 2022	188.16	03/01/22
527600	SASKTEL	Telecommunications	328877488009 FEBRUARY 8, 2022	51.40	03/01/22
527600	SASKTEL	Telecommunications	935005699006 FEBRUARY 7, 2022	142.29	03/01/22
527600	SASKTEL	Telecommunications	935005699006 MAR 7, 2022	146.61	03/07/22
527600	SASKTEL	Telecommunications	935383999000 MAR 7, 2022	193.48	03/07/22
527600	SASKTEL	Telecommunications	328877488009 MAR 8, 2022	50.14	03/08/22
527600	SASKTEL	Telecommunications	RTV - DOUGLAS STEELE - PERSONAL USE	-50.00	03/31/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$40,795.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	1,065.00	04/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	1,065.00	04/15/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,065.00	05/01/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	1,065.00	06/17/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	1,065.00	07/16/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	1,065.00	08/06/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	1,065.00	09/09/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,065.00	10/13/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	1,065.00	11/04/21
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	1,065.00	01/13/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	1,065.00	02/24/22
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	1,065.00	02/24/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 18-30, 2021	1,233.05	05/26/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 1-13, 2021	1,233.05	05/26/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 5-17, 2021	1,415.21	05/26/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 29, 2021	2,506.94	08/25/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 14 - JUNE 23, 2021	2,395.10	08/25/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - SEPTEMBER 1, 2021	3,199.31	09/09/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 30, 2021	3,838.90	10/06/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 5-25, 2021	1,439.91	11/23/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - DECEMBER 1, 2021	1,243.69	12/08/21
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DECEMBER 5 - 23, 2021	2,292.66	01/01/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 31, 2022	1,879.01	02/14/22

Steele, Douglas
2021-2022

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2021-2022 TOTAL: \$40,795.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 - 24, 2022	2,000.67	03/11/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 6-17, 2022	1,677.38	03/31/22
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 20-31, 2022	1,660.16	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,202.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,000.00	05/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,000.00	05/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,000.00	06/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,000.00	08/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE RENT	1,000.00	08/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,000.00	10/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,000.00	10/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,000.00	11/01/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,000.00	11/23/21
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,000.00	01/01/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,000.00	02/01/22
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,000.00	02/24/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	140.77	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.48	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.80	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	9.12	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.92	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	08/01/21

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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	95.38	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.52	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.04	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	99.79	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.12	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.03	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.71	03/01/22
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE POLICY CYPRHILL02 2022	1,031.38	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	PHOTOCOPIER SERVICE FEES 2021/22	100.00	02/01/22
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	193.20	05/01/21
525000	STEELE, DOUGLAS ALBERT	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	700.85	01/01/22
528000	STEELE, DOUGLAS ALBERT	Support Services	REIMB: TECHNICAL SERVICE	166.95	02/15/22
529000	20-TWENTY.CA MARKETING CORPORATION	General Contractual Services	SIGN REPAIR - NO GST	975.00	05/01/21
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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/03/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/21

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530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	09/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/18/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/01/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	01/10/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/07/22
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/07/22
530500	CABRI HERALD	Media Placement	ADVERTISING	300.00	05/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	45.00	05/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	07/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	40.00	07/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	07/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	25.00	08/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	40.00	08/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	45.00	08/01/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	75.00	11/03/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	11/09/21
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	01/01/22
530500	EASTEND ECHO	Media Placement	ADVERTISING	15.00	01/01/22
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	645.60	05/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	779.10	05/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	1,175.25	06/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	294.00	08/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	189.00	08/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	189.00	10/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	47.00	12/01/21
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	54.00	01/01/22
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	331.78	03/31/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	247.00	05/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	05/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	226.00	06/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	412.50	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	11/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	12/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	113.34	01/01/22
530500	RENO READER	Media Placement	ADVERTISING	440.00	02/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	944.34	05/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	878.00	05/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	944.35	06/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	283.50	08/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	1,711.98	08/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	406.80	10/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	509.25	10/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	407.40	11/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	996.40	12/01/21
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	264.18	01/01/22
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	407.40	02/01/22
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	407.40	03/01/22
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	835.08	03/31/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	165.00	05/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	318.80	05/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	165.00	05/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	318.80	05/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	1,101.20	05/10/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING - NO GST	210.60	06/07/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	483.80	06/13/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	195.30	11/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	165.00	12/01/21
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	130.00	01/01/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	03/14/22
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	85.00	03/16/22
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: OFFICE SUPPLIES/FLAGS	47.96	11/23/21
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: ENVELOPES	337.44	01/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,202.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	STEELE, DOUGLAS ALBERT	Promotional Items	REIMB: CHRISTMAS CARDS	3,121.32	01/01/22
530900	TREASURE HOUSE IMPORTS	Promotional Items	PROVINCIAL PINS	97.50	03/01/22
542000	CHECKLEY, SEAN P.R.	Travel	MLA TRAVEL AUGUST 4 - SEPTEMBER 1, 2021	483.93	09/09/21
542000	CHECKLEY, SEAN P.R.	Travel	C.A. TRAVEL OCTOBER 27 - NOVEMBER 29, 2021	764.92	12/01/21
542000	CHECKLEY, SEAN P.R.	Travel	C.A. TRAVEL FEBRUARY 10 - 18, 2022	216.41	03/01/22
555000	CHECKLEY, SEAN P.R.	Other Material and Supplies	OFFICE SUPPLIES	37.96	05/12/21
555000	CHECKLEY, SEAN P.R.	Other Material and Supplies	OFFICE SUPPLIES	36.98	12/02/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	160.86	05/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: IPHONE/OFFICE SUPPLIES	50.34	05/26/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.48	06/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.98	07/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	288.00	10/06/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES/FLAGS	52.48	11/23/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.50	12/01/21
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	67.95	01/01/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.75	01/03/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.75	02/02/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.40	03/11/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.00	03/31/22
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	149.65	03/31/22
564300	STEELE, DOUGLAS ALBERT	Computer Hardware - Exp.	REIMB: LAPTOP/SOFTWARE	881.76	02/15/22
564600	CHECKLEY, SEAN P.R.	Computer Software -Exp	ANTI-VIRUS	110.99	09/02/21
564600	STEELE, DOUGLAS ALBERT	Computer Software -Exp	REIMB: LAPTOP/SOFTWARE	209.69	02/15/22
565200	STEELE, DOUGLAS ALBERT	Office Furniture and Equipment - Exp	REIMB: IPHONE/OFFICE SUPPLIES	151.04	05/26/21

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,388.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	0.00	04/01/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	-2,650.57	04/12/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	4,120.57	04/13/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	04/28/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	05/12/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	05/26/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,100.00	06/09/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,392.41	06/23/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	07/08/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	07/21/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	08/04/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	08/18/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	09/01/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	09/15/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	10/01/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	10/13/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	10/27/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	11/09/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	11/24/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	12/08/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	12/22/21
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	01/05/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	01/19/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	02/02/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	02/16/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	03/02/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	03/16/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,142.00	03/30/22
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	4,262.58	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,224.00	04/13/22

Steele, Douglas
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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