

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$10,297.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB HOSTING/MAINTENANCE	1,054.70	01/01/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 APR 16, 2022	100.14	05/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 APR 4, 2022	116.49	05/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 APR 1, 2022	77.64	05/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 MAY 4, 2022	116.49	06/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 MAY 1, 2022	77.64	06/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 MAY 16, 2022	99.43	06/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JUNE 1, 2022	77.65	07/08/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUNE 16, 2022	94.50	07/08/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUNE 4, 2022	116.50	07/08/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 736386899005 JUL 4, 2022	116.50	08/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 955082299001 JUL 1, 2022	77.65	08/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 345576088008 JUL 16, 2022	97.00	08/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 AUG/22	97.00	09/07/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 AUG/22	116.49	09/07/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 AUG/22	77.64	09/07/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 SEP/22	97.22	10/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 SEP/22	77.64	10/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 SEP/22	116.49	10/03/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 OCT/22	97.66	11/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 OCT/22	77.64	11/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 OCT/22	116.49	11/02/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 NOV/22	77.65	12/01/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 NOV/22	97.00	12/01/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 NOV/22	116.50	12/01/22
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 DEC/22	116.50	01/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 DEC/22	77.65	01/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 DEC/22	97.00	01/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JAN/23	77.65	02/01/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JAN/23	116.50	02/01/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JAN/23	97.00	02/01/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 FEB/23	97.00	03/07/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 FEB/23	116.50	03/07/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 FEB/23	77.65	03/07/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MAR/23	108.10	03/31/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAR/23	122.05	03/31/23

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2022-2023 TOTAL: \$10,297.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAR/23	77.65	03/31/23
527600	SASKTEL	Telecommunications	934747299004 APR 10, 2022	266.23	04/10/22
527600	SASKTEL	Telecommunications	327965088000 APR 16, 2022	60.74	04/16/22
527600	SASKTEL	Telecommunications	934747299004 MAY 10, 2022	116.93	05/10/22
527600	SASKTEL	Telecommunications	327965088000 JUNE 16, 2022	60.82	07/01/22
527600	SASKTEL	Telecommunications	934746999004 JUNE 13, 2022	61.40	07/01/22
527600	SASKTEL	Telecommunications	934747299004 JUNE 10, 2022	116.95	07/01/22
527600	SASKTEL	Telecommunications	327965088000 JULY 16, 2022	62.64	08/01/22
527600	SASKTEL	Telecommunications	934746999004 JULY 13, 2022	148.29	08/01/22
527600	SASKTEL	Telecommunications	934747299004 JULY 10, 2022	124.99	08/01/22
527600	SASKTEL	Telecommunications	383686088002 JULY 8, 2022	53.42	08/01/22
527600	SASKTEL	Telecommunications	03279650 AUG/22	62.64	09/01/22
527600	SASKTEL	Telecommunications	9347469-4 AUG/22	148.29	09/01/22
527600	SASKTEL	Telecommunications	03836860 AUG/22	29.68	09/01/22
527600	SASKTEL	Telecommunications	9347472-4 AUG/22	117.00	09/01/22
527600	SASKTEL	Telecommunications	9347469-4 SEP/22	148.29	10/01/22
527600	SASKTEL	Telecommunications	03279650 SEP/22	62.64	10/01/22
527600	SASKTEL	Telecommunications	03836860 SEP/22	29.68	10/01/22
527600	SASKTEL	Telecommunications	9347472-4 SEP/22	124.99	10/01/22
527600	SASKTEL	Telecommunications	03836860 OCT/22	30.57	10/08/22
527600	SASKTEL	Telecommunications	9347472-4 OCT/22	117.00	10/10/22
527600	SASKTEL	Telecommunications	9347469-4 OCT/22	148.29	10/13/22
527600	SASKTEL	Telecommunications	03279650 OCT/22	62.64	10/16/22
527600	SASKTEL	Telecommunications	03836860 NOV/22	29.68	12/01/22
527600	SASKTEL	Telecommunications	03279650 NOV/22	62.64	12/01/22
527600	SASKTEL	Telecommunications	9347469-4 NOV/22	148.29	12/01/22
527600	SASKTEL	Telecommunications	9347472-4 NOV/22	117.00	12/01/22
527600	SASKTEL	Telecommunications	9347472-4 DEC/22	117.00	01/01/23
527600	SASKTEL	Telecommunications	9347469-4 DEC/22	148.29	01/01/23
527600	SASKTEL	Telecommunications	03836860 DEC/22	29.68	01/01/23
527600	SASKTEL	Telecommunications	03279650 DEC/22	62.64	01/01/23
527600	SASKTEL	Telecommunications	9347472-4 JAN/23	124.99	02/01/23
527600	SASKTEL	Telecommunications	9347469-4 JAN/23	148.29	02/01/23
527600	SASKTEL	Telecommunications	03836860 JAN/23	29.68	02/01/23
527600	SASKTEL	Telecommunications	03279650 JAN/23	62.64	02/01/23
527600	SASKTEL	Telecommunications	9347472-4 FEB/23	117.00	03/01/23
527600	SASKTEL	Telecommunications	03836860 FEB/23	30.57	03/01/23

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527600	SASKTEL	Telecommunications	03279650 FEB/23	62.64	03/01/23
527600	SASKTEL	Telecommunications	9347469-4 FEB/23	148.29	03/01/23
527600	SASKTEL	Telecommunications	03836860 MAR/23	29.68	03/08/23
527600	SASKTEL	Telecommunications	9347472-4 MAR/23	117.00	03/10/23
527600	SASKTEL	Telecommunications	9347469-4 MAR/23	148.29	03/13/23
527600	SASKTEL	Telecommunications	03279650 MAR/23	125.44	03/16/23
527600	SASKTEL	Telecommunications	RTV- WARREN K. PERSONAL CELL USAGE	-145.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	934747299004 MAY 10, 2022	149.30	05/10/22
530600	SASKTEL	Placement -Tender Ads	934747299004 JUNE 10, 2022	149.30	07/01/22
530600	SASKTEL	Placement -Tender Ads	934747299004 JULY 10, 2022	149.30	08/01/22
530600	SASKTEL	Placement -Tender Ads	9347472-4 AUG/22	149.30	09/01/22
530600	SASKTEL	Placement -Tender Ads	9347472-4 SEP/22	149.30	10/01/22
530600	SASKTEL	Placement -Tender Ads	9347472-4 OCT/22	149.30	10/10/22
530600	SASKTEL	Placement -Tender Ads	9347472-4 NOV/22	149.30	12/01/22
530600	SASKTEL	Placement -Tender Ads	9347472-4 DEC/22	149.30	01/01/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 JAN/23	149.30	02/01/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 FEB/23	149.30	03/01/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 MAR/23	149.30	03/10/23
565200	SASKTEL	Office Furniture and Equipment - Exp	9347472-4 MAR/23	216.98	03/10/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,398.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MAR 14, 2023	888.25	03/14/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 4-12, 2022	892.08	05/03/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 13-26, 2022	1,057.05	05/03/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 27-30, 2022	403.13	05/03/22
541900	KAEDING, WARREN	Elected Rep -Travel	APR 2022 MLA REGINA ACCOMMODATION	1,706.52	05/06/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 17-31, 2022	846.95	06/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2022	821.90	06/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 8-16, 2022	829.23	06/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	2,275.09	06/08/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 9-23, 2022	620.58	07/06/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 1, 2022	75.00	07/06/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 24-30, 2022	645.25	07/06/22
541900	KAEDING, WARREN	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,198.78	07/08/22
541900	KAEDING, WARREN	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION MORTGAGE INTEREST	568.50	07/14/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 14-29, 2022	903.35	08/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 1-13, 2022	528.00	08/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 30-31, 2022	226.35	08/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,780.06	08/10/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 24-30, 2022	904.75	09/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 24-30, 2022	-645.25	09/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 1-13, 2022	-528.00	09/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 1-13, 2022	799.25	09/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 1-30, 2022	2,780.56	09/07/22
541900	KAEDING, WARREN	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,773.03	09/09/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 6-29, 2022	1,023.85	10/03/22
541900	KAEDING, WARREN	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	1,816.51	10/07/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2022	2,092.25	11/02/22
541900	KAEDING, WARREN	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	1,862.67	11/08/22

Kaeding, Warren  
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$42,398.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2022	714.15	12/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 1-22, 2022	2,120.10	12/01/22
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	1,738.77	12/05/22
541900	KAEDING, WARREN	Elected Rep -Travel	DEC 2022 MLA REGINA ACCOMMODATION	1,857.49	01/09/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 1-21, 2022	1,367.80	01/09/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 5-30, 2023	964.85	02/01/23
541900	KAEDING, WARREN	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	1,262.65	02/01/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2023	1,217.55	03/07/23
541900	KAEDING, WARREN	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	409.93	03/07/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2023	2,600.00	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	500.00	04/01/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	500.00	05/01/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	500.00	05/25/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	500.00	06/17/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	500.00	07/08/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	500.00	08/23/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	500.00	09/07/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	500.00	10/03/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	500.00	11/08/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	500.00	12/01/22
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	500.00	01/09/23
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	500.00	02/07/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	800.00	04/01/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	800.00	05/01/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	800.00	05/25/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	800.00	06/17/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	800.00	07/08/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	800.00	08/23/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	800.00	09/07/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	800.00	10/03/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	800.00	11/08/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	800.00	12/01/22
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	800.00	01/09/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	800.00	02/07/23
522000	MELVILLE, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	955.86	03/01/23
522500	MELVILLE AGENCIES (1974) LTD.	Insurance Premiums	OFFICE INSURANCE C701271824	914.78	04/09/22
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 APR 1-JUN 30, 2022	280.59	05/01/22
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JUL 1-SEP 30, 2022	280.59	09/01/22
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 OCT/22	280.59	12/01/22
522700	CHURCHBRIDGE, TOWN OF	Utilities -Electricity and Nat Gas	01310000 JAN/23	280.59	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	86.83	04/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	72.27	05/06/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	54.78	07/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JULY 8, 2022	43.23	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	41.62	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	44.41	10/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	49.42	10/07/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783	64.40	12/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 DEC/22	91.47	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 JAN/23	119.77	02/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 FEB/23	106.46	03/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 MAR/23	99.26	03/07/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	64.68	04/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	36.40	05/06/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	51.33	07/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JULY 8, 2022	50.53	08/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	52.72	09/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	61.32	10/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	57.76	10/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	49.90	12/01/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955	79.46	01/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 JAN/23	77.80	02/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 FEB/23	85.22	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 MAR/23	77.47	03/07/23
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: POSTAGE	23.18	01/09/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	54.93	04/28/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2022 MAIL SERVICES	54.93	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	10/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	12/05/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	54.97	03/31/23
529000	VAN CAESELE, DWAYNE	General Contractual Services	YARD CARE	640.00	10/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	166.00	08/01/22
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	540.00	02/01/23
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	252.00	02/01/23
530500	CHURCHBRIDGE ARENA BOARD	Media Placement	ADVERTISING	100.00	03/03/23
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	10/01/22
530500	CHURCHBRIDGE LIONS CLUB	Media Placement	ADVERTISING	50.00	02/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	05/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	30.00	05/11/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	205.80	05/11/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	205.80	06/08/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	06/17/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	102.90	07/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	45.00	08/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	08/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	09/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	22.00	10/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	99.54	10/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	280.80	10/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	10/02/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	12/01/22
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	01/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	132.72	01/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	01/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	02/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	03/06/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	04/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	175.00	04/14/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	05/05/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	05/05/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	05/19/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	06/02/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	125.00	07/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	09/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	175.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	380.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/06/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.00	12/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	12/01/22
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/02/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/02/23
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	135.00	02/01/23
530500	PEARL CREEK MEDIA	Media Placement	ADVERTISING	68.90	01/01/23
530500	REFINED YORKTON MAGAZINE 2021 LTD.	Media Placement	ADVERTISING	150.00	04/20/22
530500	TWIN VALLEY RIDING CLUB	Media Placement	ADVERTISING	100.00	09/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	05/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	141.66	06/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	100.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	07/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	141.67	12/01/22
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	165.00	01/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	235.00	02/01/23
530800	GRASSLANDS NEWS GROUP	Publications	MAILOUTS	197.32	03/01/23
530900	KAEDING, WARREN	Promotional Items	REIMB: FLOWERS	129.87	01/09/23
530900	KAEDING, WARREN	Promotional Items	REIMB: FLOWERS	227.56	01/09/23
530900	KAEDING, WARREN	Promotional Items	REIMB: FLOWERS	86.58	01/09/23
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL OCT 20-NOV 25, 2022	290.11	12/05/22
542000	MCINTYRE, RICHARD L.	Travel	CA TRAVEL MAR 9-17, 2023	113.86	03/31/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL MAR 22, 2023	229.82	03/31/23
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	36.19	02/02/23
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	180.42	10/03/22
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	37.80	01/09/23
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	329.70	03/07/23
555000	MELVILLE, CITY OF	Other Material and Supplies	OFFICE SUPPLIES	546.00	03/01/23
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES	576.84	06/01/22

Kaeding, Warren  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,563.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES	192.91	12/05/22
555000	MCINTYRE, RICHARD L.	Other Material and Supplies	OFFICE SUPPLIES	73.96	03/31/23
564600	MCINTYRE, RICHARD L.	Computer Software -Exp	ANTI VIRUS SOFTWARE	129.99	05/30/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$70,338.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	0.00	04/01/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	-4,055.02	04/11/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5,307.34	04/12/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,254.18	04/27/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,450.44	05/11/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	05/25/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	06/08/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	06/22/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	07/06/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	07/20/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	08/03/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	08/17/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	09/01/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	09/14/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	09/27/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.24	10/12/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	10/26/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	11/08/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	11/23/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	12/07/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	12/21/22
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,299.25	01/04/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,362.32	01/18/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	7,362.32	02/01/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,362.32	02/15/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,362.32	03/01/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,362.32	03/15/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	2,362.32	03/29/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5,771.94	04/06/23
514000	ZIOLA, TIMOTHY M	Casual/Term	847.50	03/29/23
514000	ZIOLA, TIMOTHY M	Casual/Term	251.12	04/05/23
514000	ZIOLA, TIMOTHY M	Casual/Term	502.22	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,252.32	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/23

Kaeding, Warren  
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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date