

Mcleod, Tim
2022-2023

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: \$4,460.86

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|-------------------------------|---------------|-------------|
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 299.45 | 07/01/22 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 166.95 | 10/01/22 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE HOSTING | 262.35 | 01/01/23 |
| 527600 | KONTAKT SOFTWARE | Telecommunications | WEBSITE MAINTENANCE | 166.95 | 03/17/23 |
| 527600 | SASKTEL | Telecommunications | 939650999009 APRIL 4, 2022 | 244.88 | 04/04/22 |
| 527600 | SASKTEL | Telecommunications | 369246188001 APR 23, 2022 | 50.14 | 05/01/22 |
| 527600 | SASKTEL | Telecommunications | 939650999009 MAY 4, 2022 | 244.88 | 05/04/22 |
| 527600 | SASKTEL | Telecommunications | 369246188001 MAY 25, 2022 | 50.14 | 06/01/22 |
| 527600 | SASKTEL | Telecommunications | 939650999009 JUNE 4, 2022 | 244.90 | 06/04/22 |
| 527600 | SASKTEL | Telecommunications | 369246188001 JUNE 23, 2022 | 50.22 | 07/01/22 |
| 527600 | SASKTEL | Telecommunications | 939650999009 JULY 4, 2022 | 245.03 | 07/04/22 |
| 527600 | SASKTEL | Telecommunications | 369246188001 JUL 23, 2022 | 50.22 | 08/01/22 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 AUG/22 | 245.03 | 08/04/22 |
| 527600 | SASKTEL | Telecommunications | 03692461 AUG/22 | 50.22 | 09/01/22 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 SEP/22 | 245.03 | 09/04/22 |
| 527600 | SASKTEL | Telecommunications | 03692461 SEP/22 | 108.49 | 10/01/22 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 OCT/22 | 245.03 | 10/04/22 |
| 527600 | SASKTEL | Telecommunications | 369246188001 OCTOBER 23, 2022 | 50.22 | 11/01/22 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 NOV/22 | 245.03 | 11/04/22 |
| 527600 | SASKTEL | Telecommunications | 03692461 NOV/22 | 50.22 | 12/01/22 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 DEC/22 | 245.03 | 01/01/23 |
| 527600 | SASKTEL | Telecommunications | 03692461 DEC/22 | 50.22 | 01/01/23 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 JAN/23 | 252.38 | 01/04/23 |
| 527600 | SASKTEL | Telecommunications | 03692461 JAN/23 | 50.22 | 02/01/23 |
| 527600 | SASKTEL | Telecommunications | 03692461 FEB/23 | 50.22 | 03/01/23 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 FEB/23 | 245.03 | 03/01/23 |
| 527600 | SASKTEL | Telecommunications | 9396509-9 MAR/23 | 252.38 | 03/04/23 |

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$22,788.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|---------------------------------|---------------|-------------|
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL APR 4-14, 2022 | 1,550.42 | 04/18/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL APR 21-MAY 5, 2022 | 1,861.49 | 05/05/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL MAY 9-19, 2022 | 1,591.03 | 05/24/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL MAY 24-JUN 29, 2022 | 1,495.29 | 07/07/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL JUL 6-AUG 17, 2022 | 2,857.80 | 08/31/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL SEP 13-29, 2022 | 1,083.75 | 10/13/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL OCT 4-NOV 3, 2022 | 2,209.45 | 11/14/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL NOV 7-25, 2022 | 2,400.80 | 12/02/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL NOV 28-DEC 8, 2022 | 1,585.85 | 12/15/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL DECEMBER 12-15, 2022 | 577.95 | 12/22/22 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL JAN 17-20, 2023 | 601.63 | 01/26/23 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL JAN 30-FEB 7, 2023 | 859.80 | 02/10/23 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL FEB 13-16, 2023 | 757.48 | 03/02/23 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL MAR 2-23, 2023 | 2,429.19 | 03/29/23 |
| 541900 | MCLEOD, TIM M A | Elected Rep -Travel | MLA TRAVEL MAR 27-30, 2023 | 926.32 | 03/30/23 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,954.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|-------------------------------|---------------|-------------|
| 521372 | MONTANASPHOTOWORKS | Photographer's Services | PHOTOGRAPHER SERVICES | 412.50 | 03/01/23 |
| 522000 | SASCO DEVELOPMENTS LTD. O/A HERITAGE INN HOTEL | Rent of Ground, Buildings and Other Space | HALL RENTAL | 790.29 | 03/01/23 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | APR 2022 MLA OFFICE RENT | 1,200.00 | 04/11/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | MAY 2022 MLA OFFICE RENT | 1,200.00 | 04/25/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | JULY 2022 MLA OFFICE RENT | 1,200.00 | 06/15/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | JUNE 2022 MLA OFFICE RENT | 1,200.00 | 06/15/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | AUG 2022 MLA OFFICE RENT | 1,200.00 | 06/30/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | SEP 2022 MLA OFFICE RENT | 1,200.00 | 08/11/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | OCT 2022 MLA OFFICE RENT | 1,200.00 | 09/12/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | NOV 2022 MLA OFFICE RENT | 1,200.00 | 10/05/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | DECEMBER 2022 MLA OFFICE RENT | 1,200.00 | 11/04/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | JAN 2023 MLA OFFICE RENT | 1,200.00 | 11/29/22 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | FEB 2023 MLA OFFICE RENT | 1,200.00 | 01/04/23 |
| 522000 | STRICTLY FENCES LTD. | Rent of Ground, Buildings and Other Space | MAR 2023 MLA OFFICE RENT | 1,200.00 | 02/10/23 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | COPIER CHARGES | 50.00 | 01/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 42.22 | 05/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 58.09 | 06/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 41.64 | 08/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 42.55 | 08/01/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,954.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------------|---------------|-------------|
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 82.13 | 09/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 43.48 | 10/01/22 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 60.04 | 01/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 60.03 | 01/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 41.64 | 01/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 61.02 | 02/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 50.15 | 03/01/23 |
| 522200 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC. | Rent of Photocopiers | COPIER CHARGES | 102.39 | 03/27/23 |
| 522500 | HERITAGE INSURANCE LTD. | Insurance Premiums | OFFICE INSURANCE C70173790-7 | 631.76 | 11/09/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEBRIARY 2022 MAIL SERVICES | 54.93 | 04/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | APR 2022 MAIL SERVICES | 54.93 | 08/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MAY 2022 MAIL SERVICES | 54.93 | 08/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JUN 2022 MAIL SERVICES | 54.93 | 08/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JULY 2022 MAIL SERVICES | 54.96 | 09/01/22 |
| 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 | 11/01/22 |
| 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 |

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2022-2023 TOTAL: \$52,954.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------|---------------|-------------|
| 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 |
| 525000 | SASKATCHEWAN PARTY CAUCUS | Postal, Courier, Freight and Related | POSTAGE | 1,071.50 | 02/10/23 |
| 525000 | STEPHENS, JACQUELINE M | Postal, Courier, Freight and Related | POSTAGE | 193.20 | 12/15/22 |
| 525000 | STEPHENS, JACQUELINE M | Postal, Courier, Freight and Related | POSTAGE | 54.41 | 01/26/23 |
| 529000 | JOHNSTON, JOYA | General Contractual Services | CONTRACT SERVICES | 100.00 | 03/01/23 |
| 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 |
| 530300 | SASKATCHEWAN PARTY CAUCUS | Primary Research/Focus group | ANGUS REID | 627.66 | 03/01/23 |
| 530500 | 101142236 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 495.00 | 05/01/22 |
| 530500 | 101142236 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 511.50 | 06/01/22 |
| 530500 | DIRECTWEST CORPORATION | Media Placement | ADVERTISING | 765.00 | 01/01/23 |
| 530500 | FRIENDLY CITY OPTIMIST CLUB | Media Placement | ADVERTISING | 125.00 | 11/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 511.50 | 04/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 2,500.00 | 06/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 07/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 210.00 | 07/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 08/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 09/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 10/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 11/01/22 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 225.00 | 01/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 02/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 624.99 | 03/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 624.99 | 03/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 525.00 | 03/01/23 |
| 530500 | GOLDEN WEST BROADCASTING | Media Placement | ADVERTISING | 624.99 | 03/01/23 |

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For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,954.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500 | MOOSE JAW & DISTRICT CHAMBER OF COMMERCE | Media Placement | ADVERTISING | 125.00 | 08/12/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 125.00 | 04/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 04/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 05/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 05/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 05/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 87.50 | 05/04/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 06/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 197.50 | 06/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 52.50 | 06/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 06/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 06/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 06/15/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 07/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 07/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 08/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 08/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 75.00 | 08/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 08/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 08/10/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 09/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 09/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 116.70 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 116.70 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 116.70 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 165.00 | 10/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 11/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 187.50 | 11/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 116.70 | 11/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 11/01/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 11/02/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 295.00 | 11/09/22 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 11/16/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,954.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|------------------------|---------------|-------------|
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 600.00 | 03/01/23 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 595.00 | 03/21/23 |
| 530500 | MOOSE JAW SHRINE CLUB | Media Placement | ADVERTISING | 400.00 | 08/05/22 |
| 530500 | MOOSE JAW TIER 1 HOCKEY INC. | Media Placement | ADVERTISING | 3,000.00 | 09/01/22 |
| 530500 | MOOSE JAW TIER 1 HOCKEY INC. | Media Placement | ADVERTISING | 460.00 | 11/02/22 |
| 530500 | SASKATCHEWAN FESTIVAL OF WORDS | Media Placement | ADVERTISING | 125.00 | 07/01/22 |
| 530800 | LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS | Publications | BROCHURES | 87.87 | 03/01/23 |
| 530900 | FLYING COLOURS INTERNATIONAL | Promotional Items | SK FLAGS | 204.30 | 08/01/22 |
| 530900 | LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS | Promotional Items | CHRISTMAS CARDS | 1,881.04 | 01/01/23 |
| 530900 | LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS | Promotional Items | CHRISTMAS CARDS | 297.62 | 01/01/23 |
| 530900 | TREASURE HOUSE IMPORTS | Promotional Items | SK PINS | 612.50 | 03/23/23 |
| 531100 | LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS | Exhibits and Displays | OFFICE SIGNAGE | 358.74 | 03/23/23 |
| 542000 | STEPHENS, JACQUELINE M | Travel | CA TRAVEL JUN 15, 2022 | 83.28 | 06/30/22 |
| 542000 | STEPHENS, JACQUELINE M | Travel | CA TRAVEL NOV 24, 2022 | 81.00 | 12/02/22 |
| 550100 | LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS | Printed Forms | LETTERHEAD | 475.76 | 06/03/22 |
| 555000 | MCLEOD, TIM M A | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 124.30 | 06/30/22 |
| 555000 | MCLEOD, TIM M A | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 250.63 | 09/12/22 |
| 555000 | STEPHENS, JACQUELINE M | Other Material and Supplies | OFFICE SUPPLIES | 170.50 | 05/24/22 |
| 555000 | STEPHENS, JACQUELINE M | Other Material and Supplies | OFFICE SUPPLIES | 297.73 | 12/15/22 |
| 555000 | STEPHENS, JACQUELINE M | Other Material and Supplies | OFFICE SUPPLIES | 32.19 | 03/17/23 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 07/15/22 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 08/11/22 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 09/12/22 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 10/11/22 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 11/17/22 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 01/04/23 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 01/17/23 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 02/10/23 |
| 564600 | MCLEOD, TIM M A | Computer Software -Exp | REIMB: ICLOUD STORAGE | 4.43 | 03/17/23 |
| 565200 | MCLEOD, TIM M A | Office Furniture and Equipment - Exp | REIMB: PRINTER | 443.98 | 09/12/22 |

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$61,415.55

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------------|---|---------------|-------------|
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 0.00 | 04/01/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | -856.80 | 04/11/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,142.00 | 04/12/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,142.00 | 04/27/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 05/11/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 05/25/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 06/08/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 06/22/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 07/06/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 07/20/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 08/03/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 08/17/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 09/01/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 09/14/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 09/27/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 10/12/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 10/26/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 11/08/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 11/23/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 12/07/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 12/21/22 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 01/04/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 01/18/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 02/01/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 02/15/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 03/01/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 03/15/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 2,362.50 | 03/29/23 |
| 513000 | STEPHENS, JACQUELINE M | Out-of-Scope Permanent | 1,181.25 | 04/06/23 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -1,040.40 | 04/27/22 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,147.50 | 04/14/23 |

Mcleod, Tim
2022-2023

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

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |