

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$10,502.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	12/01/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 APR/23	111.47	05/02/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 APR/23	77.65	05/02/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 APR/23	122.05	05/02/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MAY/23	108.23	05/30/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAY/23	77.65	05/30/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAY/23	122.05	05/30/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JUN/23	77.65	07/10/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JUN/23	77.65	07/10/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JUN/23	114.61	07/10/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JUL/23	122.05	08/14/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JUL/23	183.04	08/14/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JUL/23	138.20	08/14/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 AUG/23	77.65	09/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 AUG/23	122.05	09/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 AUG/23	108.90	09/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 SEP/23	122.05	10/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 SEP/23	77.65	10/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 SEP/23	108.23	10/12/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 OCT/23	111.31	11/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 OCT/23	77.65	11/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 OCT/23	108.23	11/09/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 NOV/23	77.65	12/13/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 NOV/23	108.23	12/13/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 NOV/23	116.50	12/13/23
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 DEC/23	108.23	01/02/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 DEC/23	77.65	01/02/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 DEC/23	116.50	01/02/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JAN/24	77.65	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 FEB/24	77.65	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JAN/24	116.50	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JAN/24	108.45	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 FEB/24	108.23	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 FEB/24	116.50	02/28/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MAR/24	202.10	03/31/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAR/24	116.50	03/31/24

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2023-2024 TOTAL: \$10,502.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAR/24	87.62	03/31/24
527600	SASKTEL	Telecommunications	03836860 APR/23	69.85	04/08/23
527600	SASKTEL	Telecommunications	03279650 APR/23	113.12	04/16/23
527600	SASKTEL	Telecommunications	9347469-4 APR/23	68.85	05/01/23
527600	SASKTEL	Telecommunications	9347472-4 APR/23	117.05	05/01/23
527600	SASKTEL	Telecommunications	03836860 MAY/23	14.15	05/08/23
527600	SASKTEL	Telecommunications	9347472-4 MAY/23	117.14	05/10/23
527600	SASKTEL	Telecommunications	9347469-4 MAY/23	594.94	05/13/23
527600	SASKTEL	Telecommunications	03279650 MAY/23	15.77	05/16/23
527600	SASKTEL	Telecommunications	03279650 MAY/22	60.74	06/01/23
527600	SASKTEL	Telecommunications	03836860 JUN/23	13.26	06/08/23
527600	SASKTEL	Telecommunications	9347472-4 JUN/23	117.14	06/10/23
527600	SASKTEL	Telecommunications	9347469-4 JUN/23	84.63	06/13/23
527600	SASKTEL	Telecommunications	03279650 JUN/23	62.77	06/16/23
527600	SASKTEL	Telecommunications	03836860 JUL/23	30.22	07/08/23
527600	SASKTEL	Telecommunications	9347472-4 JUL/23	117.14	07/10/23
527600	SASKTEL	Telecommunications	9347469-4 JUL/23	68.85	07/13/23
527600	SASKTEL	Telecommunications	03279650 JUL/23	62.77	07/16/23
527600	SASKTEL	Telecommunications	03836860 AUG/23	30.22	08/08/23
527600	SASKTEL	Telecommunications	9347472-4 AUG/23	117.14	08/10/23
527600	SASKTEL	Telecommunications	9347469-4 AUG/23	68.85	08/13/23
527600	SASKTEL	Telecommunications	03279650 AUG/23	60.95	08/16/23
527600	SASKTEL	Telecommunications	03836860 SEP/23	30.22	09/08/23
527600	SASKTEL	Telecommunications	9347472-4 SEP/23	117.14	09/10/23
527600	SASKTEL	Telecommunications	9347469-4 SEP/23	68.85	09/13/23
527600	SASKTEL	Telecommunications	03279650 SEP/23	60.95	09/16/23
527600	SASKTEL	Telecommunications	03836860 OCT/23	30.22	10/08/23
527600	SASKTEL	Telecommunications	9347472-4 OCT/23	117.14	10/10/23
527600	SASKTEL	Telecommunications	9347469-4 OCT/23	68.85	10/13/23
527600	SASKTEL	Telecommunications	03279650 OCT/23	60.95	10/15/23
527600	SASKTEL	Telecommunications	03836860 NOV/23	30.22	11/08/23
527600	SASKTEL	Telecommunications	9347472-4 NOV/23	117.14	11/10/23
527600	SASKTEL	Telecommunications	9347469-4 NOV/23	68.85	11/13/23
527600	SASKTEL	Telecommunications	03279650 NOV/23	60.95	11/16/23
527600	SASKTEL	Telecommunications	03836860 DEC/23	30.22	12/08/23
527600	SASKTEL	Telecommunications	9347472-4 DEC/23	117.14	12/10/23
527600	SASKTEL	Telecommunications	9347469-4 DEC/23	68.85	12/13/23

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2023-2024 TOTAL: \$10,502.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03279650 DEC/23	63.92	01/01/24
527600	SASKTEL	Telecommunications	03836860 JAN/24	30.22	01/08/24
527600	SASKTEL	Telecommunications	9347472-4 JAN/24	117.14	01/10/24
527600	SASKTEL	Telecommunications	9347469-4 JAN/24	68.85	01/13/24
527600	SASKTEL	Telecommunications	03279650 JAN/24	62.01	01/16/24
527600	SASKTEL	Telecommunications	03836860 FEB/24	30.22	02/08/24
527600	SASKTEL	Telecommunications	9347472-4 FEB/24	117.14	02/10/24
527600	SASKTEL	Telecommunications	9347469-4 FEB/24	68.85	02/13/24
527600	SASKTEL	Telecommunications	03279650 FEB/24	62.01	02/16/24
527600	SASKTEL	Telecommunications	03836860 MAR/24	67.32	03/08/24
527600	SASKTEL	Telecommunications	9347472-4 MAR/24	117.14	03/10/24
527600	SASKTEL	Telecommunications	9347469-4 MAR/24	68.85	03/13/24
527600	SASKTEL	Telecommunications	03279650 MAR/24	62.01	03/16/24
527600	SASKTEL	Telecommunications	RTV - W. KAEDING PERSONAL CELL REIMB	-194.50	03/26/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 APR/23	149.30	05/01/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 MAY/23	149.30	05/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 JUN/23	149.30	06/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 JUL/23	149.30	07/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 AUG/23	149.30	08/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 SEP/23	149.30	09/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 OCT/23	149.30	10/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 NOV/23	149.30	11/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 DEC/23	149.30	12/10/23
530600	SASKTEL	Placement -Tender Ads	9347472-4 JAN/24	149.30	01/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 FEB/24	149.30	02/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 MAR/24	149.30	03/10/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$44,376.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,798.01	05/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 3-29, 2023	2,052.10	05/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 8-15, 2023	942.50	05/30/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 16-26, 2023	717.80	05/30/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2023	793.60	05/30/23
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,233.40	06/14/23
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION MORTGAGE	569.95	06/22/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 20-30, 2023	982.60	07/06/23
541900	KAEDING, WARREN	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	3,067.06	07/10/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 26-28, 2023	244.40	08/09/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 17-25, 2023	923.05	08/09/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 1-16, 2023	650.05	08/09/23
541900	KAEDING, WARREN	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,811.30	08/16/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 2-21, 2023	893.87	09/05/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 22-23, 2023	128.90	09/05/23
541900	KAEDING, WARREN	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,809.34	09/12/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 25-28, 2023	784.73	10/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 5-24, 2023	1,406.60	10/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,801.84	10/12/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2023	668.00	11/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 2-13, 2023	1,693.00	11/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,377.37	11/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 16-24, 2023	1,553.48	11/02/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 11-20, 2023	963.83	12/04/23
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,165.28	12/04/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 21-30, 2023	1,015.38	12/04/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 1-10, 2023	798.30	12/04/23

Kaeding, Warren
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2023-2024 TOTAL: \$44,376.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,826.72	12/13/23
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 1-11, 2023	832.50	01/02/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 12-19, 2023	818.27	01/02/24
541900	KAEDING, WARREN	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,789.73	01/15/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 20-31, 2024	825.75	02/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 2-18, 2024	953.25	02/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 14-22, 2024	1,238.30	02/27/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 1-12, 2024	987.80	02/27/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 23-24, 2024	502.70	02/27/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 4-11, 2024	734.35	03/31/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 20-27, 2024	1,204.55	03/31/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 12-19, 2024	816.80	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$35,350.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BOREEN, KIM D.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	500.00	04/12/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	800.00	04/12/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUN 2023 MLA OFFICE RENT	800.00	06/21/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUL 2023 MLA OFFICE RENT	800.00	06/21/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	800.00	06/21/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	800.00	07/06/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	800.00	08/09/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	800.00	08/30/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	800.00	10/02/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	800.00	11/02/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	800.00	12/04/23
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	800.00	01/02/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	800.00	02/15/24
522000	KAEDING, WARREN	Rent of Ground, Buildings and Other Space	REIMB: PARKING LOT RENTAL	240.00	05/24/23
522000	MELVILLE COMPREHENSIVE SCHOOL	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENT	50.00	01/05/24
522500	MELVILLE AGENCIES (1974) LTD.	Insurance Premiums	OFFICE INSURANCE C701271824	593.60	06/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	76181785783 APR/23	93.16	04/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004429955 APR/23	78.20	04/06/23
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: POSTAGE	48.70	05/30/23
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.98	10/12/23
525000	KAEDING, WARREN	Postal, Courier, Freight and Related	REIMB: POSTAGE	19.96	01/15/24

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2023-2024 TOTAL: \$35,350.49

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	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	03/27/24
525000	ZIOLA, TIMOTHY M	Postal, Courier, Freight and Related	POSTAGE	4.66	06/14/23
525000	ZIOLA, TIMOTHY M	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	99.95	12/18/23
528000	CARETEK COMPUTERS	Support Services	IT SUPPORT	132.55	04/10/23
529200	CANADIAN MENTAL HEALTH ASSOCIATION	Professional Development	CA PROFESSIONAL DEVELOPMENT	125.00	03/01/24
529200	KAEDING, WARREN	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	282.75	12/04/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	AWAY WE GROW CHILD CARE INC.	Media Placement	ADVERTISING	500.00	11/01/23
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	168.00	07/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	315.00	01/01/24
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	147.00	02/01/24
530500	CHURCHBRIDGE ARENA BOARD	Media Placement	ADVERTISING	100.00	03/07/24
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	09/08/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	188.19	04/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	04/05/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	50.00	05/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	06/07/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	75.00	07/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	07/05/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING-NO GST	99.54	08/10/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	164.64	08/10/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	08/10/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	216.09	09/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	09/13/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	278.25	09/17/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	11/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	11/06/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	119.52	12/01/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	12/11/23
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	250.00	01/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	01/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	02/02/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	03/05/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	03/07/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	05/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	06/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	270.00	06/07/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	180.00	06/15/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	140.00	06/15/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	07/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	07/06/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	220.00	08/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	08/10/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$35,350.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	225.00	09/14/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	10/05/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	10/12/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	11/02/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	236.25	11/16/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	235.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	12/01/23
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	160.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	145.00	01/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/11/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	263.08	02/08/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	195.00	02/15/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/07/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/07/24
530500	KAEDING, WARREN	Media Placement	REIMB: ADVERTISING	300.00	08/16/23
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	135.00	11/03/23
530500	MELVILLE KIN CLUB	Media Placement	ADVERTISING	100.00	06/01/23
530500	MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC	Media Placement	ADVERTISING-NO GST	1,375.00	09/01/23
530500	MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC	Media Placement	ADVERTISING	100.00	10/03/23
530500	MELVILLE, CITY OF	Media Placement	ADVERTISING	500.00	11/01/23
530500	MELVILLE, CITY OF	Media Placement	ADVERTISING	550.00	02/08/24
530500	PEARL CREEK MEDIA	Media Placement	ADVERTISING-NO GST	100.00	12/02/23
530500	TWIN VALLEY RIDING CLUB	Media Placement	ADVERTISING	100.00	09/22/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	440.00	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.67	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	162.50	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	150.00	05/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	60.00	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.66	06/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	162.50	07/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	90.00	08/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	315.00	10/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$35,350.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	146.67	11/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	170.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING-NO GST	200.00	12/01/23
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	245.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	01/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	110.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	206.00	03/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	250.00	03/25/24
530500	ZIOLA, TIMOTHY M	Media Placement	ADVERTISING	7.50	12/18/23
530900	KAEDING, WARREN	Promotional Items	REIMB: PINS	19.98	06/06/23
530900	KAEDING, WARREN	Promotional Items	REIMB: FLOWERS	160.02	01/15/24
530900	KAEDING, WARREN	Promotional Items	REIMB: CHRISTMAS CARDS	33.24	01/15/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	450.00	09/01/23
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	55.20	05/24/23
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	61.24	06/14/23
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	60.75	11/02/23
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	66.79	11/17/23
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS/OFFICE SUPPLIES	60.75	12/18/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUN 1, 2023	49.34	06/06/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUN 4, 2023	54.82	06/14/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUN 13, 2023	58.11	06/14/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUN 27-28, 2023	210.42	07/06/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL SEP 14, 2023	53.72	09/22/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL OCT 26, 2023	57.03	11/02/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL OCT 25, 2023	199.61	11/02/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL NOV 15, 2023	62.73	11/17/23
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JAN 17, 2024	56.75	01/26/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL FEB 21-22, 2024	127.50	02/27/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL MAR 20, 2024	171.09	03/31/24
543201	KAEDING, WARREN	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	52.28	05/30/23
550100	GRASSLANDS NEWS GROUP	Printed Forms	BUSINESS CARDS	50.88	05/01/23
550100	GRASSLANDS NEWS GROUP	Printed Forms	BUSINESS CARDS	48.00	01/17/24
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	40.00	02/01/24
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	130.41	04/12/23
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	204.75	10/12/23
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	141.08	12/04/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$35,350.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	104.48	03/19/24
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	329.70	03/19/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	OFFICE SUPPLIES/SUBSCRIPTION	24.07	02/15/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	15.75	03/12/24
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.42	09/22/23
555000	KAEDING, WARREN	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.79	02/28/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	59.90	04/17/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	22.72	05/05/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	109.93	06/14/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	331.69	07/25/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	30.52	07/27/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	69.49	07/27/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	20.00	11/02/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	30.62	11/02/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	40.16	11/02/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	24.65	11/17/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	3.61	12/18/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	SK FLAGS/OFFICE SUPPLIES	30.18	12/18/23
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	57.75	01/10/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	24.94	01/26/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES/SUBSCRIPTION	351.85	02/15/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	32.13	02/27/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	30.27	03/31/24
564600	ZIOLA, TIMOTHY M	Computer Software -Exp	MICROSOFT 365 SUBSCRIPTION	87.69	05/16/23
564600	ZIOLA, TIMOTHY M	Computer Software -Exp	VPN SOFTWARE	77.63	11/17/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,854.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	-5,771.94	04/11/23
513000	MCINTYRE, RICHARD L.	Out-of-Scope Permanent	5,771.94	04/12/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	1,116.00	04/12/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	04/26/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	05/10/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	05/24/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	06/07/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	06/21/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,232.00	07/05/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	3,336.83	07/19/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	08/02/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	08/16/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	09/01/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	09/13/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	09/27/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.32	10/11/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	10/25/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	11/08/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	11/22/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	12/06/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	6,129.31	12/20/23
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	01/03/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	01/17/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	02/01/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	02/14/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	03/01/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	03/13/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.31	03/26/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	1,189.66	04/05/24
514000	MCINTYRE, RICHARD L.	Casual/Term	889.10	09/01/23
514000	MCINTYRE, RICHARD L.	Casual/Term	1,630.01	12/20/23
514000	MCINTYRE, RICHARD L.	Casual/Term	1,401.29	01/03/24
514000	ZIOLA, TIMOTHY M	Casual/Term	0.00	04/05/23
514000	ZIOLA, TIMOTHY M	Casual/Term	-502.22	04/11/23
514000	ZIOLA, TIMOTHY M	Casual/Term	502.22	04/12/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/24/23

Kaeding, Warren
2023-2024

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,854.32

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,321.84	04/15/24

Kaeding, Warren
2023-2024

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$1,648.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CARETEK COMPUTERS	Computer Hardware - Exp.	COMPUTER	1,648.99	05/02/23