

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: \$3,628.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	257.05	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/21/24
527600	MCLEOD, BLAINE R.	Telecommunications	REIMB: 03951381 SEP/23	100.44	11/07/23
527600	MCLEOD, BLAINE R.	Telecommunications	REIMB: 03951381 OCT/23	91.58	11/23/23
527600	MCLEOD, BLAINE R.	Telecommunications	REIMB: 03951381 NOV/23	91.58	01/22/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE SEPT	148.38	10/17/23
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE OCT	69.38	11/23/23
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE NOV	69.38	11/23/23
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE DEC	70.10	12/19/23
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE JAN	69.39	02/05/24
527600	MAGNUS, BRANDY M	Telecommunications	REIMB: CA CELLPHONE FEB	69.60	03/19/24
527600	SASKTEL	Telecommunications	9724266-8 OCT/23	47.96	10/01/23
527600	SASKTEL	Telecommunications	9724266-8 SEP/23	298.38	10/01/23
527600	SASKTEL	Telecommunications	9724266-8 NOV/23	34.47	11/01/23
527600	SASKTEL	Telecommunications	9724266-8 DEC/23	186.98	12/01/23
527600	SASKTEL	Telecommunications	9724266-8 JAN/24	199.08	01/01/24
527600	SASKTEL	Telecommunications	03968294 DEC/23	55.90	01/01/24
527600	SASKTEL	Telecommunications	03968294 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	03968294 FEB/24	34.81	03/01/24
527600	SASKTEL	Telecommunications	9724266-8 FEB/24	227.68	03/01/24
527600	SASKTEL	Telecommunications	9724266-8 MAR/24	243.05	03/01/24
527600	SASKTEL	Telecommunications	03968294 MAR/24	50.35	03/08/24
527600	SASKTEL	Telecommunications	RTV - B. MCLEOD PERSONAL CELL REIMB	-175.00	03/26/24
565200	MCLEOD, BLAINE R.	Office Furniture and Equipment - Exp	REIMB: MLA CELLPHONE	560.59	11/23/23
565200	MCLEOD, BLAINE R.	Office Furniture and Equipment - Exp	REIMB: MLA CELLPHONE	610.50	11/30/23

McLeod, Blaine
2023-2024

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$11,748.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 13-29, 2023	283.78	11/07/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL AUG 15-31, 2023	588.17	11/07/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL OCT 5-20, 2023	1,193.26	11/07/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL OCT 25-NOV 7, 2023	833.25	11/23/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL SEP 7-NOV 30, 2023	1,432.68	12/19/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL NOV 1-27, 2023	1,921.25	12/19/23
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL DEC 4-14, 2023	610.55	01/22/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL JAN 28-FEB 15, 2024	1,437.70	03/06/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL OCT 5-19, 2023	377.95	03/06/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL FEB 21-28, 2024	423.30	03/19/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAR 4-20, 2024	1,607.00	03/31/24
541900	MCLEOD, BLAINE R.	Elected Rep -Travel	MLA TRAVEL MAR 21-28, 2024	1,039.15	03/31/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$38,572.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCLEOD, BLAINE R.	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	83.24	11/07/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,200.00	01/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,200.00	02/05/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	47.39	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.07	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.01	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.14	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.61	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.88	03/28/24
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70200150-1	590.42	10/01/23
525000	MCLEOD, BLAINE R.	Postal, Courier, Freight and Related	REIMB: POSTAGE	81.48	01/22/24
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	NOVEMBER 2023 MAIL SERVICES	55.00	01/01/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$38,572.90

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	DEC 2023 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MAGNUS, BRANDY M	Postal, Courier, Freight and Related	POSTAGE	643.82	11/23/23
525000	MAGNUS, BRANDY M	Postal, Courier, Freight and Related	POSTAGE	510.05	12/19/23
528000	TECH SAVVY IT SOLUTIONS	Support Services	TECHNOLOGY SERVICES-NO GST	357.75	11/01/23
528000	TECH SAVVY IT SOLUTIONS	Support Services	IT SUPPORT-NO GST	238.50	11/15/23
529000	MAGNUS, BRANDY M	General Contractual Services	LOCKSMITH	39.51	10/17/23
529200	MCLEOD, BLAINE R.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	11/07/23
529200	MCLEOD, BLAINE R.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	282.20	12/13/23
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	ACCENT STRIPING LTD.	Media Placement	ADVERTISING	212.00	02/01/24
530500	BRIERCREST COLLEGE & SEMINARY	Media Placement	ADVERTISING	1,099.00	01/09/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,025.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,625.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,075.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,025.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	358.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	358.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	358.00	03/01/24
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	288.32	01/01/24
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	265.00	03/01/24
530500	MCLEOD, BLAINE R.	Media Placement	REIMB: ADVERTISING	896.00	01/22/24
530500	MCLEOD, BLAINE R.	Media Placement	REIMB: ADVERTISING	702.78	01/22/24
530500	MCLEOD, BLAINE R.	Media Placement	REIMB: ADVERTISING	896.00	01/22/24
530500	MCLEOD, BLAINE R.	Media Placement	REIMB: ADVERTISING	250.00	02/05/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$38,572.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	125.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/06/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	225.00	03/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/13/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/27/24
530500	MORTLACH REC BOARD	Media Placement	ADVERTISING	300.00	03/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	896.00	03/06/24
530500	PENSE MEMORIAL RINK	Media Placement	ADVERTISING	500.00	02/01/24
530500	SPEEDY CREEK SIGN SHOP LTD	Media Placement	ADVERTISING	190.80	03/01/24
530500	THE HERALD	Media Placement	ADVERTISING	250.00	12/01/23
530500	THE HERALD	Media Placement	ADVERTISING	125.00	12/01/23
530500	THE HERALD	Media Placement	ADVERTISING	125.00	01/01/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	02/01/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/01/24
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/11/24
530800	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Publications	MAILOUTS-NO GST	996.91	11/09/23
530800	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Publications	MAILOUTS	2,003.40	03/06/24
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	505.78	12/01/23
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	OFFICE SIGNAGE	407.94	12/01/23
531100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Exhibits and Displays	OFFICE SIGNAGE	482.09	12/01/23
542000	HINDERAGER, KELLY M	Travel	CA TRAVEL SEP 22, 2023	18.00	11/06/23
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL AUG 31-SEP 22, 2023	267.34	10/17/23
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL OCT 25, 2023	106.08	11/22/23
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL FEB 2, 2024	114.06	03/06/24
542000	MAGNUS, BRANDY M	Travel	CA TRAVEL MAR 20, 2024	79.84	03/31/24

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

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$38,572.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	55.50	10/01/23
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	55.50	10/01/23
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	BUSINESS CARDS	53.00	11/09/23
550200	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Books, Mags and Ref Materials	CONSTITUENCY MAPS-NO GST	179.14	11/01/23
550200	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Books, Mags and Ref Materials	LETTERHEAD	269.54	12/01/23
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION MCLEOD	27.00	12/01/23
555000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	47.74	11/01/23
555000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	42.43	11/01/23
555000	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	42.43	11/01/23
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	109.64	11/07/23
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.39	11/07/23
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.40	11/07/23
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: MLA CELLPHONE/OFFICE SUPPLIES	66.59	11/30/23
555000	MCLEOD, BLAINE R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	93.74	12/19/23
555000	MAGNUS, BRANDY M	Other Material and Supplies	OFFICE SUPPLIES	419.98	10/17/23
555000	MAGNUS, BRANDY M	Other Material and Supplies	OFFICE SUPPLIES	53.83	11/06/23
555000	MAGNUS, BRANDY M	Other Material and Supplies	OFFICE SUPPLIES	147.76	11/23/23
564300	MAGNUS, BRANDY M	Computer Hardware - Exp.	APPLE KEYBOARD/PENCIL	510.79	11/06/23
564600	MAGNUS, BRANDY M	Computer Software -Exp	MICROSOFT ONLINE SERVICES	120.99	11/22/23

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$35,208.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	3,600.00	10/11/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,080.00	10/11/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	10/25/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	11/08/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	11/22/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	12/06/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	12/20/23
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	01/03/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	01/17/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	02/01/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,755.00	02/14/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	03/01/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	03/13/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	1,800.00	03/26/24
513000	MAGNUS, BRANDY M	Out-of-Scope Permanent	900.00	04/05/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	658.75	11/08/23
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	1,001.30	11/08/23
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	11/22/23
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	12/06/23
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	658.75	12/20/23
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	01/03/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	316.20	01/17/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	02/01/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	474.30	02/14/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	658.75	03/01/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	790.50	03/13/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	632.40	03/26/24
514300	HINDERAGER, KELLY M	Part-Time/Permanent Part-Time	316.20	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	36.25	04/15/24

McLeod, Blaine
2023-2024

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

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$6,421.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	MAGNUS, BRANDY M	Computer Hardware - Exp.	LAPTOP	1,832.21	10/17/23
564300	MAGNUS, BRANDY M	Computer Hardware - Exp.	DESKTOP	1,446.10	10/17/23
565200	MAGNUS, BRANDY M	Office Furniture and Equipment - Exp	TV'S/CHAIRS/FILE CABINET/DESK	3,143.25	10/17/23