

Mcleod, Tim
2023-2024

**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: \$5,157.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	246.45	07/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	341.85	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	166.95	03/21/24
527600	SASKTEL	Telecommunications	03692461 MAR/23	50.22	04/01/23
527600	SASKTEL	Telecommunications	9396509-9 APR/23	288.93	04/04/23
527600	SASKTEL	Telecommunications	03692461 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	9396509-9 MAY/23	284.01	06/01/23
527600	SASKTEL	Telecommunications	03692461 MAY/23	50.35	06/01/23
527600	SASKTEL	Telecommunications	9396509-9 JUN/23	292.53	06/04/23
527600	SASKTEL	Telecommunications	03692461 JUN/23	50.35	07/01/23
527600	SASKTEL	Telecommunications	9396509-9 JUL/23	284.01	08/01/23
527600	SASKTEL	Telecommunications	03692461 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	9396509-9 AUG/23	292.53	08/04/23
527600	SASKTEL	Telecommunications	03692461 AUG/23	50.35	09/01/23
527600	SASKTEL	Telecommunications	9396509-9 SEP/23	292.79	10/01/23
527600	SASKTEL	Telecommunications	9396509-9 OCT/23	292.79	10/04/23
527600	SASKTEL	Telecommunications	9396509-9 NOV/23	284.01	11/04/23
527600	SASKTEL	Telecommunications	9396509-9 DEC/23	284.01	12/04/23
527600	SASKTEL	Telecommunications	9396509-9 JAN/24	284.01	01/04/24
527600	SASKTEL	Telecommunications	9396509-9 FEB/24	284.01	02/04/24
527600	SASKTEL	Telecommunications	9396509-9 MAR/24	284.00	03/04/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REMB: CA CELL PHONE	138.76	10/19/23
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	11/23/23
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	12/19/23
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	01/16/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	02/15/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	03/08/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$26,812.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUN 12, 2023	1,123.10	08/01/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 3-6, 2023	885.89	04/11/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 17-27, 2023	2,494.56	04/27/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 1-13, 2023	1,897.61	05/16/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 15-30, 2023	1,309.98	05/30/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUN 1-16, 2023	1,161.04	06/19/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUN 19-29, 2023	1,336.90	07/06/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUL 4-14, 2023	435.60	08/08/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL AUGUST 14-22, 2023	1,325.70	08/28/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL OCT 16-31, 2023	2,219.38	11/06/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 1-15, 2023	1,556.61	12/01/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 16-30, 2023	1,173.30	12/13/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL DEC 4-7, 2023	782.20	12/19/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUN 5, 2023	155.24	12/21/23
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JAN 9-FEB 3, 2024	2,243.60	02/15/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL FEB 5-14, 2024	1,465.95	02/23/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 4-14, 2024	1,681.45	03/21/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 18-28, 2024	2,157.54	03/31/24
541900	TRANSWEST AIR	Elected Rep -Travel	MLA TRAVEL APRIL 17. 2023	1,406.49	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$65,365.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,200.00	04/01/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUN 2023 MLA OFFICE RENT	1,200.00	05/11/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,200.00	05/11/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,200.00	06/12/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,200.00	07/06/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,200.00	08/08/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,200.00	08/30/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,200.00	10/02/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,200.00	11/06/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,200.00	12/13/23
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,200.00	01/16/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,200.00	01/29/24
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	100.29	04/26/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.58	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.13	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.91	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.95	09/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.80	10/01/23
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	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE Q70173790-7	650.84	12/19/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
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	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	MOOSE JAW EXPRESS.COM	Postal, Courier, Freight and Related	FLYER DISTRIBUTION	561.00	12/13/23
525000	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE	258.22	12/19/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	MCLEOD, TIM M A	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/02/23
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	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	1,857.86	01/15/24
530500	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.01	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.01	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,875.01	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	210.00	07/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,000.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	225.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	02/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	833.34	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	833.34	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	833.34	03/01/24
530500	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Media Placement	ADVERTISING	243.80	05/03/23
530500	LYNBROOK GOLF & COUNTRY CLUB	Media Placement	ADVERTISING	200.00	08/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$65,365.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MILLER BASEBALL	Media Placement	ADVERTISING	537.50	11/01/23
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	137.50	08/02/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/04/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/19/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	05/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/03/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	06/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	07/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	75.00	07/05/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	08/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/09/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	185.00	09/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	09/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	10/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	147.50	10/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/04/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	125.00	11/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	12/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/06/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$65,365.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/13/23
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	01/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	300.00	01/03/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	02/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/07/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	225.00	02/14/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/14/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	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	100.00	03/06/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/13/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/20/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/27/24
530500	MOOSE JAW SHRINE CHILDREN'S FESTIVAL	Media Placement	ADVERTISING	100.00	07/01/23
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,500.00	09/01/23
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	350.00	11/08/23
530500	ROSIE'S ON RIVER STREET	Media Placement	ADVERTISING	125.00	04/01/23
530500	SASKATCHEWAN FESTIVAL OF WORDS	Media Placement	ADVERTISING	125.00	06/01/23
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	295.67	12/01/23
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CALENDARS	1,627.45	12/01/23
530900	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Promotional Items	CHRISTMAS CARDS	63.82	12/06/23
530900	STEPHENS, JACQUELINE M	Promotional Items	WREATH	36.00	11/23/23
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL JUN 27-28, 2023	155.00	07/06/23
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL SEP 22, 2023	82.23	10/20/23
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL OCT 25, 2023	93.53	11/06/23
550100	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Printed Forms	LETTERHEAD	269.54	12/01/23

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2023-2024 TOTAL: \$65,365.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	10/11/23
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	03/01/24
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	23.84	11/23/23
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	84.97	12/19/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/13/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/11/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	06/12/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/06/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/18/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/18/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	10/20/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/22/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/19/23
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/08/24

Mcleod, Tim
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$63,716.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	-1,181.25	04/11/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,362.50	04/12/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,362.50	04/26/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,362.50	05/10/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,362.50	05/24/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,362.50	06/07/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	06/21/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	07/05/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	07/19/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	08/02/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	08/16/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	09/01/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	09/13/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	09/27/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	10/11/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	10/25/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	11/08/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	11/22/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	12/06/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	12/20/23
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	01/03/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	01/17/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	02/01/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	02/14/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	03/01/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	03/13/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	03/26/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	1,251.25	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,147.50	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	429.00	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$832.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MCLEOD, TIM M A	Office Furniture and Equipment - Exp	REIMB: SECURITY SYSTEM PRIMARY RESIDENCE	832.49	06/12/23