

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: \$5,420.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APR/23	54.01	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY/23	54.01	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUN/23	54.01	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUL/23	54.01	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG/23	54.01	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEP/23	54.01	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOV/23	57.19	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCT/23	57.19	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DEC/23	57.19	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JAN/24	57.19	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEB/24	57.19	02/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAR/24	57.19	02/01/24
527600	SASKTEL	Telecommunications	9350056-6 APR/23	147.00	05/01/23
527600	SASKTEL	Telecommunications	9353839-0 APR/23	197.20	05/01/23
527600	SASKTEL	Telecommunications	03288774 APR/23	52.71	05/01/23
527600	SASKTEL	Telecommunications	9353839-0 MAY/23	189.38	06/01/23
527600	SASKTEL	Telecommunications	9350056-6 MAY/23	147.12	06/01/23
527600	SASKTEL	Telecommunications	03288774 MAY/23	51.54	06/01/23
527600	SASKTEL	Telecommunications	03288774 JUN/23	51.93	08/01/23
527600	SASKTEL	Telecommunications	9353839-0 JUN/23	189.44	08/01/23
527600	SASKTEL	Telecommunications	9350056-6 JUN/23	147.12	08/01/23
527600	SASKTEL	Telecommunications	9350056-6 JUL/23	147.12	08/01/23
527600	SASKTEL	Telecommunications	03288774 JUL/23	51.90	08/01/23
527600	SASKTEL	Telecommunications	9353839-0 JUL/23	189.08	08/01/23
527600	SASKTEL	Telecommunications	9350056-6 AUG/23	151.54	09/01/23

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: \$5,420.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9353839-0 AUG/23	195.09	09/01/23
527600	SASKTEL	Telecommunications	03288774 AUG/23	51.91	09/01/23
527600	SASKTEL	Telecommunications	9353839-0 SEP/23	189.63	10/01/23
527600	SASKTEL	Telecommunications	03288774 SEP/23	51.91	10/01/23
527600	SASKTEL	Telecommunications	9350056-6 SEP/23	147.26	10/01/23
527600	SASKTEL	Telecommunications	9353839-0 NOV/23	189.47	12/01/23
527600	SASKTEL	Telecommunications	03288774 OCT/23	51.91	12/01/23
527600	SASKTEL	Telecommunications	9353839-0 OCT/23	189.94	12/01/23
527600	SASKTEL	Telecommunications	9350056-6 OCT/23	147.13	12/01/23
527600	SASKTEL	Telecommunications	9350056-6 NOV/23	147.12	12/01/23
527600	SASKTEL	Telecommunications	03288774 NOV/23	51.91	12/01/23
527600	SASKTEL	Telecommunications	9350056-6 DEC/23	151.54	01/01/24
527600	SASKTEL	Telecommunications	9353839-0 DEC/23	195.12	01/01/24
527600	SASKTEL	Telecommunications	03288774 DEC/23	51.91	01/01/24
527600	SASKTEL	Telecommunications	03288774 JAN/24	51.91	02/01/24
527600	SASKTEL	Telecommunications	9353839-0 JAN/24	189.55	02/01/24
527600	SASKTEL	Telecommunications	9350056-6 JAN/24	147.26	02/01/24
527600	SASKTEL	Telecommunications	03288774 FEB/24	165.34	02/08/24
527600	SASKTEL	Telecommunications	9353839-0 FEB/24	189.39	03/01/24
527600	SASKTEL	Telecommunications	9350056-6 FEB/24	147.13	03/01/24
527600	SASKTEL	Telecommunications	9353839-0 MAR/24	189.25	03/07/24
527600	SASKTEL	Telecommunications	9350056-6 MAR/24	147.12	03/07/24
527600	SASKTEL	Telecommunications	03288774 MAR/24	51.91	03/08/24
527600	SASKTEL	Telecommunications	RTV - D. STEELE PERSONAL CELL REIMB	-50.00	03/26/24

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: \$50,093.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,065.00	04/24/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,065.00	05/10/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,065.00	05/10/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,085.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,085.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,125.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,125.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUN 2023 MLA REGINA ACCOMMODATION	1,085.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,085.00	10/25/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,125.00	11/22/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,125.00	12/21/23
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,125.00	01/08/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,125.00	02/22/24
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2023	1,123.10	09/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 2-18, 2023	2,760.88	05/18/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 7-19, 2023	2,054.28	05/18/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APR 19-MAY 5, 2023	2,307.56	05/18/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUN 20-30, 2023	1,879.70	07/14/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 20-JUN 19, 2023	3,710.93	07/14/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 1-28, 2023	3,458.68	09/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUG 2-31, 2023	2,166.75	09/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 1-17, 2023	2,600.82	12/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 20-30, 2023	1,311.40	12/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 3-20, 2023	2,903.70	12/07/23

Steele, Douglas
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: \$50,093.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 23-31, 2023	1,625.30	12/07/23
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DEC 3-22, 2023	3,673.00	01/08/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEB 5-23, 2024	2,070.40	03/26/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JAN 2-31, 2024	1,258.95	03/26/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEB 26-29, 2024	902.55	03/26/24

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: \$51,121.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,000.00	04/01/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,000.00	04/24/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,000.00	05/18/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,000.00	08/24/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,000.00	08/24/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,000.00	08/24/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,000.00	09/26/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,000.00	10/24/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,000.00	11/22/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,000.00	12/21/23
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,000.00	01/08/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,000.00	02/22/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	08/01/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.17	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	09/01/23

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: \$51,121.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.49	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	133.76	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.15	03/01/24
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C701251255	1,093.92	03/01/24
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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	05/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING-NO GST	2,350.00	09/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	09/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/23

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: \$51,121.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/16/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/01/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/11/23
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/05/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/04/24
530500	EASTEND ECHO	Media Placement	ADVERTISING	100.00	05/03/23
530500	EASTEND ECHO	Media Placement	ADVERTISING	100.00	06/20/23
530500	EASTEND ECHO	Media Placement	ADVERTISING	155.00	03/20/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	500.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	1,287.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	1,287.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	1,287.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	1,287.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING-NO GST	1,998.00	03/31/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	1,099.14	05/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	622.64	06/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	10/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	12/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	207.50	12/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	555.00	01/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	02/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	675.00	03/31/24
530500	RENO READER	Media Placement	ADVERTISING	120.00	03/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	06/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	08/01/23
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	610.00	01/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	03/13/24
530900	SIGN HERE SIGNS & PRINTING	Promotional Items	CHRISTMAS CARDS-NO GST	1,193.57	12/07/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK FLAGS/PINS	450.00	10/01/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL APR 26-27, 2023	643.06	05/10/23

Steele, Douglas
2023-2024

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: \$51,121.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAR 13-APR 16, 2023	1,668.46	05/10/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAY 9-16, 2023	964.12	06/26/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL APR 27-28, 2023	708.84	06/26/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUN 21-28, 2023	632.20	07/14/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL AUG 9-24, 2023	1,232.26	09/07/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL SEP 1-19, 2023	1,188.50	10/24/23
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL OCT 25-NOV 12, 2023	1,810.05	01/08/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JAN 16-30, 2024	1,196.98	02/22/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	52.00	03/07/24

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: \$72,099.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	-1,346.40	04/11/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	4,779.35	04/12/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	04/26/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	05/10/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	05/24/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	06/07/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	06/21/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	07/05/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	07/19/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	08/02/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	08/16/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/01/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/13/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	09/27/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	10/11/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	10/25/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	11/08/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	11/22/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	12/06/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	12/20/23
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	01/03/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	01/17/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	02/01/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	02/14/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/01/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/13/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,692.80	03/26/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,346.40	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,346.40	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,346.40	04/15/24

Steele, Douglas
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:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date