

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$9,421.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,266.70	03/01/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 APR/24	116.50	05/01/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 APR/24	70.99	05/01/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 APR/24	144.59	05/01/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAY/24	70.98	06/06/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 MAY/24	144.59	06/06/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAY/24	116.50	06/06/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JUN/24	116.49	06/17/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JUN/24	113.79	06/17/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JUN/24	70.98	06/17/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JUL/24	116.49	08/23/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JUL/24	70.98	08/23/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JUL/24	113.78	08/23/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 AUG/24	119.40	09/26/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 AUG/24	70.98	09/26/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 AUG/24	116.49	09/26/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 SEP/24	70.98	10/01/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 SEP/24	116.49	10/10/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 SEP/24	113.85	10/10/24
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 DEC/24	70.98	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 DEC/24	116.50	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 DEC/24	144.67	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 NOV/24	116.50	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 NOV/24	129.00	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 NOV/24	70.98	01/02/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 JAN/25	116.49	02/12/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 03455760 JAN/25	113.85	02/12/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 JAN/25	70.98	02/12/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 FEB/25	116.50	03/05/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 FEB/25	70.98	03/05/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 7363868-5 MAR/25	116.49	03/31/25
527600	KAEDING, WARREN	Telecommunications	REIMB: 9550822-1 MAR/25	70.98	03/31/25
527600	SASKTEL	Telecommunications	03836860 APR/24	30.22	04/08/24
527600	SASKTEL	Telecommunications	9347472-4 APR/24	117.14	04/10/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$9,421.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9347469-4 APR/24	68.85	04/13/24
527600	SASKTEL	Telecommunications	03279650 APR/24	62.01	04/16/24
527600	SASKTEL	Telecommunications	03836860 MAY/24	30.22	05/08/24
527600	SASKTEL	Telecommunications	9347472-4 MAY/24	266.44	05/10/24
527600	SASKTEL	Telecommunications	9347469-4 MAY/24	68.85	05/13/24
527600	SASKTEL	Telecommunications	03279650 MAY/24	62.01	05/16/24
527600	SASKTEL	Telecommunications	03836860 JUN/24	30.22	06/08/24
527600	SASKTEL	Telecommunications	9347472-4 JUN/24	117.14	06/10/24
527600	SASKTEL	Telecommunications	9347469-4 JUN/24	81.22	06/13/24
527600	SASKTEL	Telecommunications	03279650 JUN/24	62.01	06/16/24
527600	SASKTEL	Telecommunications	9347472-4 JUL/24	117.14	08/01/24
527600	SASKTEL	Telecommunications	03279650 JUL/24	62.01	08/01/24
527600	SASKTEL	Telecommunications	9347469-4 JUL/24	95.35	08/01/24
527600	SASKTEL	Telecommunications	03836860 AUG/24	30.29	08/08/24
527600	SASKTEL	Telecommunications	9347472-4 AUG/24	125.15	08/10/24
527600	SASKTEL	Telecommunications	9347469-4 AUG/24	98.21	08/13/24
527600	SASKTEL	Telecommunications	03836860 JUL/24	30.22	09/01/24
527600	SASKTEL	Telecommunications	03279650 AUG/24	62.08	09/01/24
527600	SASKTEL	Telecommunications	03836860 SEP/24	31.20	09/08/24
527600	SASKTEL	Telecommunications	RTV W. KAEDING - DISSOLUTION PERIOD DEVICE USAGE	-30.22	09/18/24
527600	SASKTEL	Telecommunications	9347469-4 SEP/24	95.35	10/01/24
527600	SASKTEL	Telecommunications	9347472-4 SEP/24	117.20	10/01/24
527600	SASKTEL	Telecommunications	03279650 SEP/24	62.08	10/01/24
527600	SASKTEL	Telecommunications	9347472-4 OCT/24	266.50	11/01/24
527600	SASKTEL	Telecommunications	03279650 OCT/24	63.94	11/01/24
527600	SASKTEL	Telecommunications	03836860 OCT/24	30.29	11/01/24
527600	SASKTEL	Telecommunications	9347469-4 OCT/24	95.35	11/01/24
527600	SASKTEL	Telecommunications	03836860 NOV/24	30.29	11/08/24
527600	SASKTEL	Telecommunications	9347472-4 NOV/24	125.20	11/10/24
527600	SASKTEL	Telecommunications	9347469-4 NOV/24	98.21	12/01/24
527600	SASKTEL	Telecommunications	03279650 NOV/24	62.08	12/01/24
527600	SASKTEL	Telecommunications	03279650 DEC/24	64.00	01/01/25
527600	SASKTEL	Telecommunications	9347469-4 DEC/24	95.35	01/01/25
527600	SASKTEL	Telecommunications	9347472-4 DEC/24	117.20	01/01/25

Kaeding, Warren
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2025**

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2024-2025 TOTAL: \$9,421.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03279650 JAN/25	62.08	02/01/25
527600	SASKTEL	Telecommunications	9347472-4 JAN/25	266.50	02/01/25
527600	SASKTEL	Telecommunications	9347469-4 JAN/25	95.35	02/01/25
527600	SASKTEL	Telecommunications	03836860 JAN/25	8.18	02/01/25
527600	SASKTEL	Telecommunications	9347472-4 FEB/25	117.20	02/10/25
527600	SASKTEL	Telecommunications	03279650 FEB/25	62.08	02/16/25
527600	SASKTEL	Telecommunications	9347472-4 MAR/25	117.20	03/10/25
527600	SASKTEL	Telecommunications	03279650 MAR/25	62.08	03/16/25
527600	SASKTEL	Telecommunications	W. KAEDING PERSONAL CELL PHONE REINBURSEMENT	-120.00	03/31/25
530600	SASKTEL	Placement -Tender Ads	9347472-4 APR/24	149.30	04/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 JUN/24	149.30	06/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 JUL/24	149.30	08/01/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 AUG/24	149.30	08/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 SEP/24	149.30	10/01/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 NOV/24	149.30	11/10/24
530600	SASKTEL	Placement -Tender Ads	9347472-4 DEC/24	149.30	01/01/25
530600	SASKTEL	Placement -Tender Ads	9347472-4 FEB/25	149.30	02/10/25
530600	SASKTEL	Placement -Tender Ads	9347472-4 MAR/25	149.30	03/10/25

Kaeding, Warren
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$41,142.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 13-22, 2024	1,481.88	04/30/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 4-11, 2024	842.95	04/30/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL APR 23-29, 2024	1,228.19	04/30/24
541900	KAEDING, WARREN	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	3,115.83	05/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 8-16, 2024	1,019.92	05/28/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 17-28, 2024	1,179.35	05/28/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2024	985.48	05/28/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAY 29-31, 2024	693.03	06/06/24
541900	KAEDING, WARREN	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	3,216.10	06/06/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 1-10, 2024	1,600.70	06/17/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUN 11-16, 2024	359.57	06/17/24
541900	KAEDING, WARREN	Elected Rep -Travel	2024 MLA REGINA ACCOMMODATION INSURANCE	655.08	06/17/24
541900	KAEDING, WARREN	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION	3,327.11	07/15/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JUL 15-30, 2024	418.27	08/08/24
541900	KAEDING, WARREN	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	3,409.17	08/08/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 9-18, 2024	1,201.59	09/12/24
541900	KAEDING, WARREN	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	3,167.93	09/12/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 1-7, 2024	881.50	09/12/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL AUG 21-29, 2024	731.50	09/12/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 3-13, 2024	859.95	10/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 28-30, 2024	141.70	10/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL SEP 16-27, 2024	1,165.98	10/01/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 14-26, 2024	1,234.10	12/09/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL NOV 27-30, 2024	525.15	12/09/24
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 11, 2024	997.70	12/09/24
541900	KAEDING, WARREN	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,341.87	01/02/25
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 2-11, 2024	1,158.90	01/02/25
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL DEC 13-23, 2024	308.00	01/07/25

Kaeding, Warren
2024-2025

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$41,142.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL JAN 8-25, 2025	848.85	02/12/25
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL FEB 8-28, 2025	623.75	03/05/25
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 1-21, 2025	1,186.33	03/31/25
541900	KAEDING, WARREN	Elected Rep -Travel	MLA TRAVEL MAR 22-31, 2025	1,235.07	03/31/25

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,771.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	800.00	04/23/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	800.00	04/23/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	800.00	04/30/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	800.00	05/28/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	800.00	08/08/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	800.00	08/08/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	800.00	09/12/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	800.00	10/21/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	800.00	11/15/24
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	900.00	01/02/25
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	900.00	01/22/25
522000	HARROLD, DAWN	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	900.00	02/03/25
522000	MARLIN VENTURES CORP.	Rent of Ground, Buildings and Other Space	PARKING LOT RENTAL	240.00	01/01/25
522500	MELVILLE AGENCIES (1974) LTD.	Insurance Premiums	OFFICE INSURANCE C701271824	613.74	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,771.98

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 2024 MAIL SERVICES	55.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2024 MAIL SERVICES	55.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	55.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	03/01/25
528100	ZIOLA, TIMOTHY M	Information Services Subscriptions	ONLINE SUBSCRIPTION	55.49	01/02/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	AWAY WE GROW CHILD CARE INC.	Media Placement	ADVERTISING	500.00	12/01/24
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	175.00	09/01/24
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	147.00	02/01/25
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	315.00	03/01/25
530500	CHURCHBRIDGE CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/25
530500	CHURCHBRIDGE SENIOR IMPERIALS	Media Placement	ADVERTISING	500.00	12/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	267.12	04/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	50.00	05/07/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	05/08/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	75.00	08/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	08/07/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING-NO GST	99.54	09/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	09/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	11/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	55.00	11/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	11/01/24
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	01/01/25

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	92.61	01/01/25
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	33.00	01/01/25
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	199.08	01/01/25
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	02/04/25
530500	FOUR-TOWN JOURNAL	Media Placement	ADVERTISING	44.00	03/05/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	04/10/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	05/02/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	06/06/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	190.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	60.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	465.00	09/01/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	65.00	09/05/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	155.00	11/07/24
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	1,441.60	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	150.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	195.00	01/01/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	02/06/25
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	260.00	03/12/25
530500	KAEDING, WARREN	Media Placement	REIMB: ADVERTISING	150.00	06/17/24
530500	MELVILLE CURLING CLUB INC.	Media Placement	ADVERTISING	135.00	01/01/25
530500	MELVILLE KIN CLUB	Media Placement	ADVERTISING	100.00	09/01/24
530500	MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC	Media Placement	ADVERTISING	1,350.00	12/01/24
530500	MELVILLE RAIL STATION HERITAGE ASSOCIATION INC	Media Placement	ADVERTISING	300.00	08/06/24
530500	MELVILLE, CITY OF	Media Placement	ADVERTISING	550.00	02/12/25
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	130.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	05/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	80.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	143.75	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	167.00	06/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	120.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	226.00	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,771.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	115.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	90.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	161.25	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	129.00	09/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	65.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	160.00	10/01/24
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	325.00	10/01/24
530900	KAEDING, WARREN	Promotional Items	REIMB: SK FLAGS	89.85	05/01/24
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	13.32	04/30/24
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	77.65	08/08/24
530900	ZIOLA, TIMOTHY M	Promotional Items	SK FLAGS	128.20	09/01/24
530900	ZIOLA, TIMOTHY M	Promotional Items	FLOWERS	29.97	11/15/24
530900	ZIOLA, TIMOTHY M	Promotional Items	FLOWERS	38.85	02/26/25
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL APR 26, 2024	76.94	04/30/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUL 22, 2024	87.94	08/08/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL JUN 25, 2024	52.76	09/01/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL AUG 27, 2024	85.74	09/12/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL NOV 2, 2024	45.79	11/15/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL NOV 11, 2024	83.00	11/15/24
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL NOV 25, 2024	170.58	01/01/25
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL FEB 12, 2025	45.79	02/26/25
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL FEB 7, 2025	50.37	02/26/25
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL FEB 26, 2025	104.18	03/20/25
542000	ZIOLA, TIMOTHY M	Travel	CA TRAVEL MAR 19, 2025	170.58	03/31/25
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	38.10	01/01/25
550200	KAEDING, WARREN	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION KAEDING	371.40	03/31/25
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	40.96	04/23/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	MICROSOFT ONLINE SUBSCRIPTION/SUBSCRIPTION KAEDING	40.96	05/21/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	40.95	06/17/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	40.95	08/20/24
550200	ZIOLA, TIMOTHY M	Books, Mags and Ref Materials	SUBSCRIPTION KAEDING	40.95	09/12/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	25.29	06/17/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	76.05	08/20/24

Kaeding, Warren
2024-2025

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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,771.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	26.67	09/01/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	404.13	09/12/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	17.30	09/12/24
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	404.12	01/02/25
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	61.46	02/03/25
555000	ZIOLA, TIMOTHY M	Other Material and Supplies	OFFICE SUPPLIES	55.60	03/20/25
564600	ZIOLA, TIMOTHY M	Computer Software -Exp	MICROSOFT ONLINE SUBSCRIPTION/SUBSCRIPTION KAEDING	87.69	05/21/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$72,367.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	-1,189.66	04/09/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,379.32	04/10/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,569.68	04/24/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	05/08/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	05/22/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	06/05/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	06/19/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	07/03/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	07/17/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	08/06/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	08/15/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	08/28/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	09/11/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	09/25/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	4,399.10	10/09/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	824.83	11/06/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	11/20/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	12/04/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	12/18/24
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	7,474.49	01/02/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	01/15/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	01/29/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	02/12/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	02/26/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	03/12/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	2,474.50	03/26/25
513000	ZIOLA, TIMOTHY M	Out-of-Scope Permanent	1,512.19	04/04/25
514000	MCINTYRE, RICHARD L.	Casual/Term	1,210.72	06/19/24
514000	MCINTYRE, RICHARD L.	Casual/Term	1,210.72	08/28/24
514000	MCINTYRE, RICHARD L.	Casual/Term	372.52	10/09/24
514000	MCINTYRE, RICHARD L.	Casual/Term	1,236.67	12/04/24
514000	MCINTYRE, RICHARD L.	Casual/Term	1,236.67	03/12/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,321.84	04/30/24

Kaeding, Warren
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$72,367.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	962.30	04/11/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date