

Mcleod, Tim
2024-2025

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: \$5,583.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	568.16	07/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	120.84	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	195.04	01/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	181.26	03/15/25
527600	MCLEOD, TIM M A	Telecommunications	REIMB: SECURITY MONITORING	221.99	11/18/24
527600	SASKTEL	Telecommunications	9396509-9 APR/24	285.15	04/04/24
527600	SASKTEL	Telecommunications	9396509-9 MAY/24	284.59	05/04/24
527600	SASKTEL	Telecommunications	9396509-9 JUN/24	284.59	06/04/24
527600	SASKTEL	Telecommunications	9396509-9 JUL/24	284.59	08/01/24
527600	SASKTEL	Telecommunications	9396509-9 AUG/24	293.13	08/04/24
527600	SASKTEL	Telecommunications	9396509-9 SEP/24	284.78	10/01/24
527600	SASKTEL	Telecommunications	9396509-9 OCT/24	293.32	11/01/24
527600	SASKTEL	Telecommunications	9396509-9 NOV/24	293.58	11/04/24
527600	SASKTEL	Telecommunications	9396509-9 DEC/24	284.78	12/04/24
527600	SASKTEL	Telecommunications	9396509-9 JAN/25	290.08	01/04/25
527600	SASKTEL	Telecommunications	9396509-9 FEB/25	299.03	03/01/25
527600	SASKTEL	Telecommunications	9396509-9 MAR/25	305.06	03/04/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	04/17/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	05/02/24
527600	STEPHENS, JACQUELINE M	Telecommunications	CA CELL PHONE BILL JUN/24	69.38	06/07/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	07/12/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.38	08/19/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	09/18/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	119.41	11/18/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	12/05/24
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	01/15/25
527600	STEPHENS, JACQUELINE M	Telecommunications	01375486 JAN/25	69.46	02/11/25
527600	STEPHENS, JACQUELINE M	Telecommunications	REIMB: CA CELLPHONE	69.46	03/06/25

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$17,260.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2024 CVA	120.59	04/02/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2024 CVA	1,206.86	05/15/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	674.58	06/06/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2024 CVA	298.83	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2024 CVA	828.09	09/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG/24 CVA	222.74	10/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2024 CVA	695.71	01/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2024 CVA	263.24	01/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2024 CVA	680.90	03/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2025 CVA	562.93	03/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2025 CVA	199.92	03/01/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2025 CVA	247.25	03/31/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 2-18, 2024	1,642.92	04/25/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL APR 20-30, 2024	895.66	05/02/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	1,057.65	05/23/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAY 26-27, 2024	137.15	06/13/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JUL 23-30, 2024	519.35	08/12/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL AUG 1-20, 2024	1,009.20	08/22/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL SEP 3-5, 2024	718.94	09/18/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 7, 2024	382.00	11/29/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL NOV 25-DEC 4, 2024	1,845.28	12/16/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL DEC 5-10, 2024	450.34	12/16/24
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL JAN 10-31, 2025	479.39	02/11/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$17,260.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL FEB 10-28, 2025	528.20	03/06/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 7, 2025	125.00	03/26/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 3-21, 2025	586.11	03/26/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 31, 2025	54.95	03/31/25
541900	MCLEOD, TIM M A	Elected Rep -Travel	MLA TRAVEL MAR 24-28, 2025	826.31	03/31/25

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**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: \$65,685.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,200.00	04/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,200.00	04/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,200.00	05/02/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,200.00	05/30/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,200.00	07/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,200.00	08/12/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,200.00	09/18/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,200.00	10/03/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,200.00	11/18/24
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,200.00	01/15/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,200.00	01/27/25
522000	STRICTLY FENCES LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	1,200.00	03/04/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	50.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.03	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	50.21	05/27/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	70.87	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.58	09/01/24

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2024-2025 TOTAL: \$65,685.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.80	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.48	11/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	55.21	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.48	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	51.38	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	44.93	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	48.95	03/28/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70173790-7	656.14	11/01/24
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	FEB 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	MAY 2024 MAIL SERVICES	55.16	07/01/24
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	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2024 MAIL SERVICES	55.48	02/01/25
525000	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE	87.94	06/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	STEPHENS, JACQUELINE M	Postal, Courier, Freight and Related	POSTAGE	39.06	03/26/25
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	FRIENDLY CITY OPTIMIST CLUB	Media Placement	ADVERTISING	125.00	11/20/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,666.66	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,666.66	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,666.66	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	399.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,097.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	210.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	262.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	10/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	390.00	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	262.00	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	3,000.00	12/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	12/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,500.00	12/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	235.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	235.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	235.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	235.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	-262.00	01/23/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$65,685.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	-390.00	01/23/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	-390.00	01/23/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	-390.00	01/23/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	625.00	02/03/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	525.00	03/31/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	600.00	03/05/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	600.00	03/05/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	251.61	03/05/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	600.00	03/05/25
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	415.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	600.00	04/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/03/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/10/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	217.50	05/08/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/08/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/15/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/22/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/24/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	1,200.00	06/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/05/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/03/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	07/03/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$65,685.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/07/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/14/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	247.50	10/01/24
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/24
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,500.00	12/11/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,600.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	265.00	08/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,714.34	10/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	630.00	01/01/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	1,999.94	10/01/24
530500	SASKTEL C/O DIRECTWEST	Media Placement	ADVERTISING	2,448.00	01/15/25
531200	STEPHENS, JACQUELINE M	Events	PARADE	25.00	06/07/24
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL NOV 1, 2024	20.00	11/29/24
542000	STEPHENS, JACQUELINE M	Travel	CA TRAVEL NOV 25, 2024	82.43	12/05/24
550200	LABUICK INVESTMENTS INC. O/A MINUTEMAN PRESS	Books, Mags and Ref Materials	CONSTITUENCY MAPS	102.82	07/01/24
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	08/01/24
555000	PRAIRIE JANITORIAL SUPPLY INC.	Other Material and Supplies	OFFICE SUPPLIES	12.50	01/06/25
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	52.74	05/02/24
555000	STEPHENS, JACQUELINE M	Other Material and Supplies	OFFICE SUPPLIES	14.43	02/11/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	04/17/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	05/02/24
564600	MCLEOD, TIM M A	Computer Software -Exp	ICLOUD	4.43	06/07/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	07/12/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	08/19/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/18/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	11/18/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	12/16/24
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	01/15/25
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	02/11/25

Mcleod, Tim
2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$65,685.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	MCLEOD, TIM M A	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/06/25

Mcleod, Tim
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$68,133.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	-1,251.25	04/09/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,502.50	04/10/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	04/24/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	05/08/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	05/22/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	06/05/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	06/19/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	07/03/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	07/17/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	08/06/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	08/15/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	08/28/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	09/11/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	09/25/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	7,040.25	10/09/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	1,303.75	11/06/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	11/20/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	12/04/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	12/18/24
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	01/02/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	01/15/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	01/29/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	02/12/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	02/26/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	03/12/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	2,607.50	03/26/25
513000	STEPHENS, JACQUELINE M	Out-of-Scope Permanent	1,564.50	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-429.00	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	37.25	04/11/25

Mcleod, Tim
2024-2025

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date