

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: \$7,119.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY/24	57.19	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APR/24	57.19	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUN/24	57.19	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUL/24	57.19	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG/24	57.19	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEP/24	57.19	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCT/24	57.19	10/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 DEC/24	60.37	12/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOV/24	60.37	12/03/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JAN/25	60.37	01/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 FEB/25	60.37	02/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAR/25	60.37	03/26/25
527600	SASKTEL	Telecommunications	9353839-0 APR/24	183.52	04/07/24
527600	SASKTEL	Telecommunications	9350056-6 APR/24	142.71	04/07/24
527600	SASKTEL	Telecommunications	03288774 APR/24	50.35	04/08/24
527600	SASKTEL	Telecommunications	9353839-0 MAY/24	183.85	06/01/24
527600	SASKTEL	Telecommunications	9350056-6 MAY/24	142.71	06/01/24
527600	SASKTEL	Telecommunications	03288774 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	03288774 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	9350056-6 JUN/24	146.99	07/01/24
527600	SASKTEL	Telecommunications	9353839-0 JUN/24	189.00	07/01/24
527600	SASKTEL	Telecommunications	9350056-6 JUL/24	147.12	07/07/24
527600	SASKTEL	Telecommunications	9353839-0 JUL/24	189.07	07/07/24

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2024-2025 TOTAL: \$7,119.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03288774 JUL/24	51.86	07/08/24
527600	SASKTEL	Telecommunications	9353839-0 AUG/24	183.44	08/07/24
527600	SASKTEL	Telecommunications	9350056-6 AUG/24	142.72	08/07/24
527600	SASKTEL	Telecommunications	03288774 AUG/24	51.93	08/08/24
527600	SASKTEL	Telecommunications	RTV D. STEELE - DISSOLUTION PERIOD DEVICE USAGE	-50.35	09/18/24
527600	SASKTEL	Telecommunications	9350056-6 SEP/24	142.77	10/01/24
527600	SASKTEL	Telecommunications	9353839-0 SEP/24	183.82	10/01/24
527600	SASKTEL	Telecommunications	03288774 SEP/24	50.42	10/01/24
527600	SASKTEL	Telecommunications	9350056-6 OCT/24	147.05	12/01/24
527600	SASKTEL	Telecommunications	03288774 OCT/24	50.42	12/03/24
527600	SASKTEL	Telecommunications	9353839-0 NOV/24	189.26	12/03/24
527600	SASKTEL	Telecommunications	9353839-0 OCT/24	189.07	12/03/24
527600	SASKTEL	Telecommunications	9350056-6 NOV/24	147.18	12/03/24
527600	SASKTEL	Telecommunications	9350056-6 DEC/24	142.77	01/01/25
527600	SASKTEL	Telecommunications	9350056-6 JAN/25	146.91	01/07/25
527600	SASKTEL	Telecommunications	03288774 JAN/25	51.93	01/22/25
527600	SASKTEL	Telecommunications	9353839-0 DEC/24	183.63	01/22/25
527600	SASKTEL	Telecommunications	9353839-0 JAN/25	188.86	01/22/25
527600	SASKTEL	Telecommunications	03288774 DEC/24	51.93	01/22/25
527600	SASKTEL	Telecommunications	03288774 NOV/24	50.42	01/22/25
527600	SASKTEL	Telecommunications	03288774 FEB/25	160.00	03/01/25
527600	SASKTEL	Telecommunications	9350056-6 MAR/25	146.91	03/07/25
527600	SASKTEL	Telecommunications	9353839-0 MAR/25	189.04	03/07/25
527600	SASKTEL	Telecommunications	03288774 MAR/25	92.82	03/08/25
527600	SASKTEL	Telecommunications	9350056-6 FEB/25	142.77	03/26/25
527600	SASKTEL	Telecommunications	9353839-0 FEB/25	183.64	03/26/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE PURCHASE	1,409.79	03/06/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE UPGRADE	320.47	03/06/25

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

2024-2025 TOTAL: \$43,303.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,125.00	04/29/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,125.00	04/29/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,125.00	05/15/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,125.00	06/17/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,125.00	07/16/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,125.00	08/22/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCT 2024 MLA REGINA ACCOMMODATION	1,175.00	09/25/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,175.00	12/16/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION	1,175.00	12/16/24
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,175.00	01/22/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMMODATION	1,175.00	02/19/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,175.00	02/19/25
541900	CHECKLEY, SEAN P.R.	Elected Rep -Travel	MLA TRAVEL MAY 22, 2024	399.60	06/17/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 6-24, 2024	2,763.63	06/17/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 12, 2024	2,418.97	06/17/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUG 9-21, 2024	1,269.83	09/16/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUN 14-JUL 11, 2024	3,035.22	09/16/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 27-AUG 8, 2024	1,332.37	09/16/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 12-26, 2024	2,416.14	09/16/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUG 22-30, 2024	1,550.63	09/16/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 2-14, 2024	1,963.84	10/07/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 15-27, 2024	1,655.82	10/07/24
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 20, 2024	1,997.00	01/22/25

Steele, Douglas  
2024-2025

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2024-2025 TOTAL: \$43,303.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL NOV 21-28,2024	1,075.60	01/22/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DEC 09-18,2024	1,187.40	01/22/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL DEC 02-06,2024	963.80	01/22/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 24-31,2025	1,180.50	03/31/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAR 10-20,2025	2,080.85	03/31/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL FEB 15-MAR 06,2025	2,211.94	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$65,815.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,000.00	04/01/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,000.00	04/29/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,000.00	05/15/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,000.00	07/24/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,000.00	07/24/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,000.00	08/22/24
522000	CONDOR ENTERPRISES INC	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,000.00	09/25/24
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,500.00	01/01/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,500.00	01/01/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	1,500.00	01/22/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,500.00	01/22/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,500.00	02/19/25
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.04	04/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.47	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	358.80	07/01/24

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2024-2025 TOTAL: \$65,815.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.00	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	95.38	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.47	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	12/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.29	12/03/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	122.05	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	119.60	01/22/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.02	02/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.78	03/01/25
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C701251255	1,379.06	03/28/25
528000	INTRICATE NETWORKS	Support Services	IT SERVICES	55.65	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	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	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	04/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/01/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	08/19/24
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	4,796.00	01/15/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/03/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/03/25
530500	EASTEND ECHO	Media Placement	ADVERTISING	25.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	978.90	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	978.90	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	480.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,125.62	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,125.62	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	560.00	08/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	520.00	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,076.68	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,076.68	09/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	978.80	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	978.80	01/22/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,700.00	01/22/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,925.00	01/22/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	520.00	01/22/25
530500	KYLE TIMES	Media Placement	ADVERTISING	718.00	03/01/25
530500	KYLE TIMES	Media Placement	ADVERTISING	159.50	03/01/25
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	172.85	04/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	06/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	519.00	06/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	1,325.00	07/01/24

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2024-2025 TOTAL: \$65,815.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	437.50	01/22/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	370.00	02/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	825.00	03/20/25
530500	RENO READER	Media Placement	ADVERTISING	320.00	04/01/24
530500	RENO READER	Media Placement	ADVERTISING	440.00	02/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	350.00	07/01/24
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	310.00	01/22/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	585.00	02/01/25
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAR 11-29, 2024	1,874.65	04/29/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL APR 15-17, 2024	702.60	06/17/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAY 22, 2024	399.60	06/17/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAY 6-16, 2024	1,267.15	06/17/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUN 10-26, 2024	994.78	07/24/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUL 6-23, 2024	897.38	08/27/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL AUG 15-23, 2024	1,275.40	09/16/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL SEP 11-25, 2024	719.98	10/07/24
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL NOV 25,2024-FEB 11,2025	1,086.18	02/19/25
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MARCH 3-12,2025	1,617.65	03/20/25
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS	68.90	03/31/25
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	LAPTOP/PRINTER/OFFICE SUPPLIES	188.44	03/20/25
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	06/01/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	07/01/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	07/01/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	08/01/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	7.00	09/01/24
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	28.00	01/01/25
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	02/01/25
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	LAPTOP/PRINTER/OFFICE SUPPLIES	636.44	03/20/25
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	ACER I7 LAPTOP	1,166.76	03/20/25
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	LAPTOP/PRINTER/OFFICE SUPPLIES	322.50	03/20/25



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For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$79,590.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	-1,346.40	04/09/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	4,119.98	04/10/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,965.23	04/24/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	05/08/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	05/22/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	06/05/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	06/19/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	07/03/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	07/17/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	08/06/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	08/15/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	08/28/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	09/11/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	09/25/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	7,561.30	10/09/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,400.24	11/06/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	2,800.48	11/20/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,583.52	12/04/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	12/18/24
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	01/02/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	01/15/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	01/29/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	02/12/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	02/26/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	03/12/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	03/26/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	1,915.20	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,346.40	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,596.00	04/11/25

Steele, Douglas  
2024-2025

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

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date