

Kaeding, Warren  
2025-2026

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$8,214.87

| Account | Payee Name         | Account Description | Line Description        | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|-------------------------|---------------|-------------|
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 9550822-1 MAY/25 | 70.98         | 05/01/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 7363868-5 APR/25 | 116.49        | 05/05/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 7363868-5 MAY/25 | 116.50        | 06/01/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | 7363868-5 JUN/25        | 116.49        | 07/08/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 9550822-1 JUN/25 | 70.98         | 07/08/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 7363868-5 JUL/25 | 116.49        | 08/05/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 9550822-1 JUL/25 | 70.98         | 08/05/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 7363868-5 AUG/25 | 116.49        | 09/02/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 9550822-1 AUG/25 | 145.31        | 09/02/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 7363868-5 SEP/25 | 141.53        | 10/06/25    |
| 527600  | KAEDING, WARREN    | Telecommunications  | REIMB: 9550822-1 SEP/25 | 70.98         | 10/06/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 APR/25        | 100.96        | 04/13/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 APR/25         | 63.67         | 04/16/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 FEB/25        | 95.35         | 05/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 MAR/25        | 98.12         | 05/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 MAY/25        | 266.50        | 05/10/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 MAY/25        | 100.96        | 05/13/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 JUN/25         | 62.08         | 07/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 JUN/25        | 95.35         | 07/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 MAY/25         | 415.44        | 07/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 JUN/25        | 540.73        | 07/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 JUL/25        | 266.50        | 07/10/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 JUL/25        | 95.35         | 07/13/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 JUL/25         | 74.13         | 07/16/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 AUG/25        | 266.51        | 09/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 AUG/25         | 76.46         | 09/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 AUG/25        | 95.35         | 09/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 SEP/25         | 64.23         | 10/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 SEP/25        | 95.35         | 10/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 SEP/25        | 266.54        | 10/01/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 OCT/25        | 95.35         | 10/13/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 OCT/25         | 64.23         | 10/16/25    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 OCT/25 | 160.95        | 11/06/25    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 9550822-1 OCT/25 | 70.98         | 11/06/25    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 NOV/25 | 160.95        | 12/01/25    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$8,214.87

| Account | Payee Name         | Account Description | Line Description                                | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|-------------------------------------------------|---------------|-------------|
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 9550822-1 NOV/25                         | 70.98         | 12/01/25    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 DEC/25                         | 160.95        | 01/01/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 9550822-1 DEC/25                         | 145.31        | 01/01/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 JAN/26                         | 160.95        | 02/03/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 9550822-1 JAN/26                         | 70.98         | 02/03/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 FEB/26                         | 160.95        | 03/06/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 9550822-1 FEB/26                         | 70.98         | 03/06/26    |
| 527600  | KAEDING, WARREN M. | Telecommunications  | REIMB: 7363868-5 MAR/26                         | 160.95        | 03/31/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 NOV/25                                | 274.27        | 11/20/25    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 OCT/25                                | 266.54        | 11/20/25    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 DEC/25                                 | 64.23         | 01/01/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 DEC/25                                | 98.12         | 01/01/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 DEC/25                                | 266.54        | 01/01/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 JAN/26                                | 98.12         | 01/23/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 JAN/26                                | 266.54        | 01/23/26    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 JAN/26                                 | 66.09         | 02/03/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 NOV/25                                | 95.35         | 02/03/26    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 FEB/26                                 | 66.09         | 03/19/26    |
| 527600  | SASKTEL            | Telecommunications  | 03279650 MAR/26                                 | 113.79        | 03/19/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 FEB/26                                | 95.35         | 03/19/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347469-4 MAR/26                                | 98.12         | 03/19/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 FEB/26                                | 266.54        | 03/19/26    |
| 527600  | SASKTEL            | Telecommunications  | 9347472-4 MAR/26                                | 274.27        | 03/19/26    |
| 527600  | ZIOLA, TIMOTHY M   | Telecommunications  | Reimburse personal CA cellphone usage (Kaeding) | -42.40        | 03/31/26    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$38,633.50

| Account | Payee Name         | Account Description | Line Description                      | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|---------------------------------------|---------------|-------------|
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL APRIL 23-30, 2025          | 696.02        | 05/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | APRIL 2025 MLA REGINA<br>ACCOMODATION | 1,384.87      | 05/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL APRIL 10-17, 2025          | 1,038.07      | 05/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 9, 2025          | 834.05        | 05/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL MAY 1-12, 2025             | 1,158.63      | 06/18/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL MAY 13-30, 2025            | 771.88        | 06/18/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MAY 2025 MLA REGINA<br>ACCOMMODATION  | 2,091.18      | 07/02/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL JUN 27-30, 2025            | 196.90        | 07/08/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | JUN 2025 MLA REGINA<br>ACCOMMODATION  | 2,870.67      | 07/08/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | JUL 2025 MLA REGINA<br>ACCOMMODATION  | 3,039.37      | 08/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL JUL 1-24, 2025             | 526.40        | 08/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL JUL 25-31, 2025            | 743.60        | 08/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL JUL 27-28, 2025            | 425.30        | 08/07/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL AUG 1-25, 2025             | 761.30        | 09/02/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | AUG 2025 MLA REGINA<br>ACCOMMODATION  | 2,701.19      | 09/05/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | MLA TRAVEL SEP 19, 2025               | 263.20        | 10/06/25    |
| 541900  | KAEDING, WARREN    | Elected Rep -Travel | SEP 2025 MLA REGINA<br>ACCOMMODATION  | 2,894.22      | 10/06/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL OCT 1-23, 2025             | 1,221.18      | 11/06/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL OCT 24-31, 2025            | 807.57        | 11/06/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL NOV 1-10, 2025             | 857.30        | 12/01/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL NOV 11-18, 2025            | 1,128.80      | 12/01/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL NOV 19-25, 2025            | 951.35        | 12/01/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL NOV 26-30, 2025            | 438.35        | 12/01/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL OCT 18, 2025               | 125.00        | 12/01/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL DEC 1-12, 2025             | 800.80        | 01/01/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL DEC 19-20, 2025            | 321.90        | 01/01/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL JAN 6-14, 2026             | 347.20        | 02/03/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL FEB 2-10, 2026             | 781.10        | 03/06/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL MAR 10-17, 2026            | 843.20        | 03/31/26    |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$38,633.50

| Account | Payee Name         | Account Description | Line Description                        | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|-----------------------------------------|---------------|-------------|
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL MAR 18-26, 2026              | 986.05        | 03/31/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL MAR 2-9, 2026                | 687.35        | 03/31/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | MLA TRAVEL MAR 27-29, 2026              | 461.00        | 03/31/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | OCT 2025 MLA REGINA<br>ACCOMMODATION    | 1,417.84      | 11/06/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | NOV 2025 MLA REGINA<br>ACCOMMODATION    | 1,402.41      | 12/03/25    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | DECEMBER 2025 MLA REGINA<br>ACCOMDATION | 1,481.76      | 01/12/26    |
| 541900  | KAEDING, WARREN M. | Elected Rep -Travel | JAN 2026 MLA REGINA<br>ACCOMMODATION    | 1,176.49      | 02/06/26    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$42,663.64

| Account | Payee Name                                                 | Account Description                       | Line Description            | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|-----------------------------|---------------|-------------|
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | APR 2025 MLA OFFICE RENT    | 900.00        | 04/02/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | MAY 2025 MLA OFFICE RENT    | 900.00        | 04/17/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | JUN 2025 MLA OFFICE RENT    | 900.00        | 05/13/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | JUL 2025 MLA OFFICE RENT    | 900.00        | 06/18/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | AUG 2025 MLA OFFICE RENT    | 900.00        | 07/08/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | SEP 2025 MLA OFFICE RENT    | 900.00        | 08/05/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | OCT 2025 MLA OFFICE RENT    | 900.00        | 09/05/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | NOV 2025 MLA OFFICE RENT    | 900.00        | 10/06/25    |
| 522500  | MELVILLE AGENCIES (1974) LTD.                              | Insurance Premiums                        | OFFICE INSURANCE C701271824 | 920.08        | 05/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | FEB 2025 MAIL SERVICES      | 55.48         | 04/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | MAR 2025 MAIL SERVICES      | 55.48         | 04/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | MAY 2025 MAIL SERVICES      | 54.62         | 07/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JUL 2025 MAIL SERVICES      | 54.62         | 09/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JUN 2025 MAIL SERVICES      | 54.62         | 09/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | APR 2025 MAIL SERVICES      | 54.62         | 09/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | AUG 2025 MAIL SERVICES      | 54.62         | 10/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | SEP 2025 MAIL SERVICES      | 54.71         | 10/16/25    |
| 528100  | ZIOLA, TIMOTHY M                                           | Information Services Subscriptions        | ONLINE SUBSCRIPTIONS        | 331.35        | 07/16/25    |
| 528100  | ZIOLA, TIMOTHY M                                           | Information Services Subscriptions        | ONLINE SUBSCRIPTIONS        | 172.34        | 09/02/25    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$42,663.64

| Account | Payee Name                                    | Account Description                | Line Description     | Dollar Amount | Cheque Date |
|---------|-----------------------------------------------|------------------------------------|----------------------|---------------|-------------|
| 528100  | ZIOLA, TIMOTHY M                              | Information Services Subscriptions | CHATGPT SUBSCRIPTION | 31.50         | 10/28/25    |
| 529200  | KAEDING, WARREN                               | Professional Development           | REIMB: CONFERENCE    | 606.01        | 05/05/25    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                     | Primary Research/Focus group       | ANGUS REID           | 916.67        | 07/03/25    |
| 530500  | BROADCASTING STATION CJJC THE ROCK 98FIVE FM  | Media Placement                    | ADVERTISING          | 182.00        | 07/01/25    |
| 530500  | CROOKED LAKE PICKLEBALL CLUB                  | Media Placement                    | ADVERTISING          | 650.00        | 07/01/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 160.23        | 04/09/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 44.00         | 04/09/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 44.00         | 05/13/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 55.00         | 07/01/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 44.00         | 07/07/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 450.00        | 07/07/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 99.54         | 10/01/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 33.00         | 10/01/25    |
| 530500  | FOUR-TOWN JOURNAL                             | Media Placement                    | ADVERTISING          | 44.00         | 10/08/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 260.00        | 04/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 275.00        | 04/16/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 223.34        | 05/07/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 260.00        | 05/07/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 260.00        | 07/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 180.00        | 07/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 60.00         | 07/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 180.00        | 07/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 177.50        | 07/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 260.00        | 09/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 260.00        | 10/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 220.00        | 10/01/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 285.30        | 10/02/25    |
| 530500  | GRASSLANDS NEWS GROUP                         | Media Placement                    | ADVERTISING          | 53.33         | 10/08/25    |
| 530500  | MELVILLE KIN CLUB                             | Media Placement                    | ADVERTISING          | 150.00        | 10/01/25    |
| 530500  | MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC | Media Placement                    | ADVERTISING NO GST   | 1,350.00      | 09/01/25    |
| 530500  | MELVILLE MILLIONAIRE JUNIOR A HOCKEY CLUB INC | Media Placement                    | ADVERTISING          | 125.00        | 10/01/25    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$42,663.64

| Account | Payee Name                                     | Account Description | Line Description          | Dollar Amount | Cheque Date |
|---------|------------------------------------------------|---------------------|---------------------------|---------------|-------------|
| 530500  | MELVILLE RAIL STATION HERITAGE ASSOCIATION INC | Media Placement     | ADVERTISING               | 325.00        | 10/01/25    |
| 530500  | PARKLAND BARGAIN HUNTER INC.                   | Media Placement     | ADVERTISING               | 388.50        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 260.00        | 04/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 335.00        | 05/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 305.00        | 05/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 85.00         | 05/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 180.00        | 05/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 173.00        | 05/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 195.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 70.00         | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING-NO GST        | 125.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 201.66        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 220.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 335.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 230.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 195.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 125.00        | 07/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 220.00        | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 220.00        | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 385.00        | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 195.00        | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 220.00        | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 90.00         | 10/01/25    |
| 530500  | WORLD SPECTATOR                                | Media Placement     | ADVERTISING               | 195.00        | 10/01/25    |
| 530900  | KAEDING, WARREN                                | Promotional Items   | REIMB: SK FLAGS           | 99.88         | 06/18/25    |
| 530900  | ZIOLA, TIMOTHY M                               | Promotional Items   | SK FLAGS                  | 150.40        | 06/18/25    |
| 530900  | ZIOLA, TIMOTHY M                               | Promotional Items   | SK FLAGS                  | 221.34        | 10/06/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL APR 9, 2025     | 93.60         | 04/17/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAR 25, 2025    | 104.18        | 04/17/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAY 2, 2025     | 106.15        | 05/13/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAY 14, 2025    | 193.07        | 05/16/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAY 29, 2025    | 91.31         | 06/18/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAY 27, 2025    | 72.08         | 06/18/25    |
| 542000  | ZIOLA, TIMOTHY M                               | Travel              | CA TRAVEL MAY 27-28, 2025 | 386.14        | 06/18/25    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

WJC

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2025-2026 TOTAL: \$42,663.64**

| Account | Payee Name                                                 | Account Description                       | Line Description                | Dollar Amount | Cheque Date |
|---------|------------------------------------------------------------|-------------------------------------------|---------------------------------|---------------|-------------|
| 542000  | ZIOLA, TIMOTHY M                                           | Travel                                    | CA TRAVEL JUL 21, 2025          | 51.36         | 07/24/25    |
| 542000  | ZIOLA, TIMOTHY M                                           | Travel                                    | CA TRAVEL AUG 13, 2025          | 102.90        | 09/02/25    |
| 542000  | ZIOLA, TIMOTHY M                                           | Travel                                    | CA TRAVEL OCT 22, 2025          | 275.09        | 10/28/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 15.43         | 04/17/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 92.91         | 04/17/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 84.33         | 05/16/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 23.68         | 06/18/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 6.55          | 07/02/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 110.52        | 07/24/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 36.98         | 08/05/25    |
| 555000  | ZIOLA, TIMOTHY M                                           | Other Material and Supplies               | OFFICE SUPPLIES                 | 620.05        | 10/06/25    |
| 564600  | ZIOLA, TIMOTHY M                                           | Computer Software -Exp                    | MICROSOFT 365/CHAT GPT SOFTWARE | 158.43        | 05/13/25    |
| 565200  | IM WIRELESS COMMUNICATIONS LTD.                            | Office Furniture and Equipment - Exp      | CA CELLPHONE                    | 2,034.13      | 07/21/25    |
| 565200  | ZIOLA, TIMOTHY M                                           | Office Furniture and Equipment - Exp      | PLAUD NOTE                      | 219.90        | 07/02/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | DEC 2025 MLA OFFICE RENT        | 900.00        | 11/06/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | JAN 2026 MLA OFFICE RENT        | 900.00        | 12/11/25    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | FEBRUARY 2026 MLA OFFICE RENT   | 900.00        | 01/12/26    |
| 522000  | HARROLD, DAWN                                              | Rent of Ground, Buildings and Other Space | MAR 2026 MLA OFFICE RENT        | 900.00        | 02/19/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | OCTOBER 2025 MAIL SERVICES      | 54.75         | 12/11/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | NOVEMBER 2025 MAIL SERVICES     | 54.71         | 01/12/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | DEC 2025 MAIL SERVICES          | 54.55         | 02/03/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JAN 2026 MAIL SERVICES          | 53.98         | 03/19/26    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | FEB 2026 MAIL SERVICES          | 54.37         | 03/31/26    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                                  | Primary Research/Focus group              | ANGUS REID                      | 916.67        | 01/05/26    |
| 530300  | SASKATCHEWAN PARTY CAUCUS                                  | Primary Research/Focus group              | ANGUS REID                      | 916.67        | 03/11/26    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$42,663.64

| Account | Payee Name                                   | Account Description | Line Description                              | Dollar Amount | Cheque Date |
|---------|----------------------------------------------|---------------------|-----------------------------------------------|---------------|-------------|
| 530500  | BROADCASTING STATION CJJC THE ROCK 98FIVE FM | Media Placement     | ADVERTISING                                   | 330.00        | 01/12/26    |
| 530500  | BROADCASTING STATION CJJC THE ROCK 98FIVE FM | Media Placement     | ADVERTISING                                   | 154.00        | 02/19/26    |
| 530500  | CHURCHBRIDGE CURLING CLUB                    | Media Placement     | ADVERTISING                                   | 100.00        | 12/11/25    |
| 530500  | CHURCHBRIDGE LIONS CLUB                      | Media Placement     | ADVERTISING                                   | 60.00         | 01/06/26    |
| 530500  | D'S SIGNS & DESIGNS                          | Media Placement     | ADVERTISING                                   | 68.90         | 11/20/25    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING                                   | 55.00         | 11/20/25    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING                                   | 44.00         | 12/11/25    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING                                   | 250.00        | 01/12/26    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING **GST EXEMPT**                    | 33.00         | 01/12/26    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING                                   | 88.00         | 03/19/26    |
| 530500  | FOUR-TOWN JOURNAL                            | Media Placement     | ADVERTISING                                   | 44.00         | 03/31/26    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 360.30        | 11/20/25    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 285.30        | 12/11/25    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 161.25        | 01/01/26    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 285.30        | 01/23/26    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 285.30        | 02/19/26    |
| 530500  | GRASSLANDS NEWS GROUP                        | Media Placement     | ADVERTISING                                   | 285.30        | 03/19/26    |
| 530500  | MELVILLE CURLING CLUB INC.                   | Media Placement     | ADVERTISING                                   | 135.00        | 11/20/25    |
| 530500  | MELVILLE CURLING CLUB INC.                   | Media Placement     | ADVERTISING                                   | 500.00        | 02/19/26    |
| 530500  | MELVILLE, CITY OF                            | Media Placement     | ADVERTISING                                   | 650.00        | 01/23/26    |
| 530500  | PARKLAND BARGAIN HUNTER INC.                 | Media Placement     | ADVERTISING                                   | 331.89        | 03/19/26    |
| 530500  | PEARL CREEK MEDIA                            | Media Placement     | ADVERTISING - NO GST                          | 150.00        | 12/11/25    |
| 530500  | WORLD SPECTATOR                              | Media Placement     | ADVERTISING                                   | 488.50        | 11/20/25    |
| 530500  | WORLD SPECTATOR                              | Media Placement     | ADVERTISING                                   | 1,076.66      | 12/11/25    |
| 530500  | WORLD SPECTATOR                              | Media Placement     | ADVERTISING                                   | 854.50        | 01/12/26    |
| 530500  | WORLD SPECTATOR                              | Media Placement     | ADVERTISING                                   | 85.00         | 03/19/26    |
| 530900  | ZIOLA, TIMOTHY M                             | Promotional Items   | OFFICE SUPPLIES/FLOWERS/CHAT GPT SUBSCRIPTION | 77.65         | 12/11/25    |
| 530900  | ZIOLA, TIMOTHY M                             | Promotional Items   | OFFICE SUPPLIES/FLOWERS/AI SOFTWARE           | 59.73         | 03/31/26    |
| 542000  | ZIOLA, TIMOTHY M                             | Travel              | CA TRAVEL DEC 2, 2025                         | 190.98        | 01/01/26    |
| 542000  | ZIOLA, TIMOTHY M                             | Travel              | CA TRAVEL JAN 23, 2026                        | 119.66        | 02/03/26    |
| 542000  | ZIOLA, TIMOTHY M                             | Travel              | CA TRAVEL FEB 11, 2026                        | 72.21         | 02/19/26    |

Kaeding, Warren  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$42,663.64

| Account | Payee Name                   | Account Description           | Line Description                                    | Dollar Amount | Cheque Date |
|---------|------------------------------|-------------------------------|-----------------------------------------------------|---------------|-------------|
| 542000  | ZIOLA, TIMOTHY M             | Travel                        | CA TRAVEL MAR 25, 2026                              | 48.88         | 03/31/26    |
| 550200  | KAEDING, WARREN M.           | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION KAEDING                         | 124.95        | 01/01/26    |
| 550200  | KAEDING, WARREN M.           | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION KAEDING                         | 660.15        | 03/06/26    |
| 550200  | KAEDING, WARREN M.           | Books, Mags and Ref Materials | REIMB: SUBSCRIPTION KAEDING                         | 357.95        | 03/31/26    |
| 550200  | ZIOLA, TIMOTHY M             | Books, Mags and Ref Materials | OFFICE<br>SUPPLIES/SOFTWARE/SUBSCRIPTION<br>KAEDING | 90.00         | 02/03/26    |
| 555000  | PARKLAND BARGAIN HUNTER INC. | Other Material and Supplies   | OFFICE SUPPLIES                                     | 53.28         | 11/20/25    |
| 555000  | ZIOLA, TIMOTHY M             | Other Material and Supplies   | OFFICE SUPPLIES/FLOWERS/CHAT GPT<br>SUBSCRIPTION    | 15.49         | 12/11/25    |
| 555000  | ZIOLA, TIMOTHY M             | Other Material and Supplies   | OFFICE<br>SUPPLIES/SOFTWARE/SUBSCRIPTION<br>KAEDING | 27.74         | 02/03/26    |
| 555000  | ZIOLA, TIMOTHY M             | Other Material and Supplies   | OFFICE SUPPLIES/FLOWERS/AI<br>SOFTWARE              | 59.44         | 03/31/26    |
| 564600  | ZIOLA, TIMOTHY M             | Computer Software -Exp        | OFFICE SUPPLIES/FLOWERS/CHAT GPT<br>SUBSCRIPTION    | 63.64         | 12/11/25    |
| 564600  | ZIOLA, TIMOTHY M             | Computer Software -Exp        | OFFICE<br>SUPPLIES/SOFTWARE/SUBSCRIPTION<br>KAEDING | 86.80         | 02/03/26    |
| 564600  | ZIOLA, TIMOTHY M             | Computer Software -Exp        | OFFICE SUPPLIES/FLOWERS/AI<br>SOFTWARE              | 62.66         | 03/31/26    |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$70,554.36

| Account | Payee Name           | Account Description                           | Dollar Amount | Cheque Date |
|---------|----------------------|-----------------------------------------------|---------------|-------------|
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | -1,512.19     | 04/08/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 04/09/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 04/23/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 05/07/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 05/21/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 06/04/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 06/18/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 07/02/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 07/16/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 08/05/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 08/13/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 08/27/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 09/10/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 09/24/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 10/08/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 10/22/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 11/10/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 11/19/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 12/03/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 12/17/25    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 01/02/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 6,259.13      | 01/14/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 01/28/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 02/11/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 02/25/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 03/11/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 2,509.13      | 03/25/26    |
| 513000  | ZIOLA, TIMOTHY M     | Out-of-Scope Permanent                        | 1,812.15      | 04/02/26    |
| 514000  | MCINTYRE, RICHARD L. | Casual/Term                                   | 975.33        | 08/27/25    |
| 514000  | MCINTYRE, RICHARD L. | Casual/Term                                   | 975.33        | 10/22/25    |
| 514000  | MCINTYRE, RICHARD L. | Casual/Term                                   | 278.66        | 11/10/25    |
| 519900  | None (Default)       | Change in Y/E Accrued Empl Leave Entitlements | -962.30       | 05/01/25    |

Kaeding, Warren  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |