

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: \$6,519.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 APR/25	60.37	04/22/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 MAY/25	62.49	05/14/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUN/25	62.49	06/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 JUL/25	62.49	07/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 AUG/25	62.49	07/23/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 OCT/25	62.49	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 SEP/25	62.49	09/01/25
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5261474 NOV/25	62.49	10/21/25
527600	SASKTEL	Telecommunications	9350056-6 APR/25	147.03	05/01/25
527600	SASKTEL	Telecommunications	9353839-0 APR/25	189.15	05/01/25
527600	SASKTEL	Telecommunications	03288774 APR/25	55.06	05/01/25
527600	SASKTEL	Telecommunications	9353839-0 MAY/25	189.23	06/01/25
527600	SASKTEL	Telecommunications	9350056-6 MAY/25	147.03	06/01/25
527600	SASKTEL	Telecommunications	03288774 MAY/25	50.42	06/09/25
527600	SASKTEL	Telecommunications	9350056-6 JUN/25	147.03	07/01/25
527600	SASKTEL	Telecommunications	9353839-0 JUN/25	189.19	07/01/25
527600	SASKTEL	Telecommunications	9353839 JUL/25	189.03	07/07/25
527600	SASKTEL	Telecommunications	9350056-6 JUL/25	147.03	07/07/25
527600	SASKTEL	Telecommunications	9350056-6 AUG/25	142.78	09/01/25
527600	SASKTEL	Telecommunications	03288774 JUN/25	52.02	09/01/25
527600	SASKTEL	Telecommunications	9353839-0 AUG/25	183.57	09/01/25
527600	SASKTEL	Telecommunications	03288774 JUL/25	51.88	09/01/25
527600	SASKTEL	Telecommunications	03288774 SEP/25	51.96	09/08/25
527600	SASKTEL	Telecommunications	03288774 AUG/25	51.96	09/26/25
527600	SASKTEL	Telecommunications	9350056-6 SEP/25	146.94	09/26/25
527600	SASKTEL	Telecommunications	9353839-0 SEP/25	188.96	09/26/25
527600	SASKTEL	Telecommunications	9353839-0 OCT/25	183.97	10/07/25

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: \$6,519.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9350056-6 OCT/25	142.80	10/07/25
527600	SASKTEL	Telecommunications	03288774 OCT/25	130.82	10/08/25
527600	STEELE, DOUGLAS ALBERT	Telecommunications	REIMB: 5297890 MAY/25	64.95	05/01/25
527600	STEELE, DOUGLAS ALBERT	Telecommunications	REIMB: 5297890 NOV/25	64.95	10/01/25
527600	STEELE, DOUGLAS ALBERT	Telecommunications	REIMB: 5297890 AUG/25	64.95	10/01/25
527600	STEELE, DOUGLAS ALBERT	Telecommunications	REIMB: 5297890 OCT/25	64.95	10/21/25
527600	STEELE, DOUGLAS ALBERT	Telecommunications	REIMB: 5297890 SEP/25	64.95	10/21/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	5261474 DEC/25	62.49	11/25/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	5261474 JAN/26	62.49	12/22/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	5297890 JAN/26	106.26	12/22/25
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	5261474 FEB/26	62.49	02/04/26
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	5261474 MAR/26	64.61	03/01/26
527600	SASKTEL	Telecommunications	03288774 NOV/25	100.90	11/25/25
527600	SASKTEL	Telecommunications	9350056-6 NOV/25	142.80	11/25/25
527600	SASKTEL	Telecommunications	9353839-0 NOV/25	184.05	11/25/25
527600	SASKTEL	Telecommunications	03288774 DEC/25	101.11	12/22/25
527600	SASKTEL	Telecommunications	9350056-6 DEC/25	152.34	12/22/25
527600	SASKTEL	Telecommunications	9353839-0 DEC/25	183.64	12/22/25
527600	SASKTEL	Telecommunications	03288774 JAN/26	183.58	02/04/26
527600	SASKTEL	Telecommunications	9350056-6 JAN/26	148.10	02/04/26
527600	SASKTEL	Telecommunications	9353839-0 JAN/26	183.75	02/04/26
527600	SASKTEL	Telecommunications	03288774 FEB/26	151.78	03/01/26
527600	SASKTEL	Telecommunications	93530056-6 FEB/26	148.10	03/01/26
527600	SASKTEL	Telecommunications	9353839-0 FEB/26	183.62	03/01/26
527600	SASKTEL	Telecommunications	03288774 MAR/26	100.90	03/30/26
527600	SASKTEL	Telecommunications	9350056-6 MAR/26	152.39	03/30/26
527600	SASKTEL	Telecommunications	9353839-0 MAR/26	183.59	03/30/26
527600	STEELE, DOUGLAS A.	Telecommunications	REIMB: 5297890 DEC/25	64.95	11/25/25
527600	STEELE, DOUGLAS A.	Telecommunications	REIMB: 5297890 JAN/26	64.95	01/06/26
527600	STEELE, DOUGLAS A.	Telecommunications	REIMB: 5297890 FEB/26	64.95	02/04/26

Steele, Douglas
2025-2026

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: \$6,519.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	STEELE, DOUGLAS A.	Telecommunications	REIMB: 5297890 MAR/26	64.95	03/01/26

Steele, Douglas
2025-2026

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: \$43,132.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMMODATION	1,175.00	04/01/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	1,175.00	04/22/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,175.00	04/22/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,175.00	08/13/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMMODATION	1,175.00	08/13/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMMODATION	1,175.00	08/13/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMODATION	1,205.00	10/16/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMMODATION	1,205.00	10/16/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 21-25, 2025	227.13	05/07/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 13-18, 2025	967.52	05/07/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 27-30, 2025	764.75	05/07/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 1-4, 2025	596.10	05/07/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL APRIL 6-11, 2025	1,058.84	05/07/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 13-JUN 14,2025	1,752.52	08/13/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL MAY 01-12,2025	1,006.30	08/13/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUL 28,2025	897.20	08/13/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL JUN 17-JUL 26,2025	1,235.76	08/13/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL AUG 13,2025	1,202.48	10/21/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 29-OCT 14,2025	1,609.96	10/21/25
541900	STEELE, DOUGLAS ALBERT	Elected Rep -Travel	MLA TRAVEL SEP 02-24,2025	2,157.92	10/21/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL NOV 02-06,2025	846.93	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL NOV 11-16,2025	916.71	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL NOV 17-21,2025	536.43	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL NOV 23-27,2025	786.18	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL OCT 19,2025	369.33	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL OCT 20-27,2025	1,024.98	11/27/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL OCT 28-31,2025	477.60	11/27/25

Steele, Douglas
2025-2026

**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: \$43,132.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL DEC 07-10,2025	727.53	12/16/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 04,2025	846.93	12/16/25
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL FEB 02-11,2026	1,601.47	03/01/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL FEB 12-18,2026	556.31	03/01/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL JAN 21-28,2026	1,142.96	03/01/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL FEB. 24 - MAR. 2, 2026	1,304.02	03/23/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL MARCH 3-6, 2026	555.59	03/23/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL MARCH 9-15, 2026	1,362.67	03/23/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL JAN 21,2026	658.46	03/27/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL MAR 22-26,2026	950.51	03/31/26
541900	STEELE, DOUGLAS A.	Elected Rep -Travel	MLA TRAVEL MAR 29-31,2026	711.71	03/31/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMMODATION	1,205.00	11/12/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,205.00	12/16/25
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMMODATION	1,205.00	01/06/26
541900	ANDROS ENTERPRISES LTD.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMMODATION	1,205.00	02/04/26

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: \$67,235.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,500.00	05/14/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,500.00	05/14/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,500.00	05/14/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,500.00	09/08/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	1,500.00	09/08/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,500.00	09/08/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,500.00	09/08/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,500.00	10/09/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	121.08	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.60	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	123.60	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	116.77	09/01/25
528000	INTRICATE NETWORKS	Support Services	IT SERVICES	152.64	05/01/25
528000	INTRICATE NETWORKS	Support Services	IT SERVICES	1.11	05/01/25
528000	INTRICATE NETWORKS	Support Services	IT SERVICES	50.88	05/05/25
529200	STEELE, DOUGLAS ALBERT	Professional Development	REIMB: MLC CONFERENCE FEE	475.00	09/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	06/09/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/04/25

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: \$67,235.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/04/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	07/21/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	09/08/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/01/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	10/13/25
530500	EASTEND ECHO	Media Placement	ADVERTISING	25.00	07/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	850.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	475.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	550.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	550.00	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	475.00	09/08/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	850.00	09/08/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	550.00	10/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	475.00	10/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	850.00	10/02/25
530500	LEADER, TOWN OF	Media Placement	ADVERTISING	70.00	05/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	05/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	555.00	06/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	392.50	07/23/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	370.00	09/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	10/02/25
530500	SHAUNAVON, TOWN OF	Media Placement	ADVERTISING	500.00	07/01/25
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	1,054.70	07/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	845.00	05/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	287.50	07/01/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	660.00	07/14/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	287.50	10/06/25
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL APR 10-29,2025	1,490.28	05/14/25
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL MAY 15-27,2025	1,801.22	06/09/25
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JULY 05-26,2025	926.25	08/12/25

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: \$67,235.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	CHECKLEY, SEAN P.R.	Travel	CA TRAVEL JUNE 02-25,2025	861.76	08/12/25
542000	CHECKLEY, SEAN P.R.	Travel		938.98	09/08/25
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.41	10/02/25
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.48	10/02/25
555000	STEELE, DOUGLAS ALBERT	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.53	10/21/25
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	21.00	05/01/25
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	07/23/25
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	7.00	09/08/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELL PHONE	1,246.55	10/02/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,500.00	11/12/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,500.00	12/16/25
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,500.00	01/06/26
522000	FOUR ROAD VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,500.00	02/04/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	12/22/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.64	11/12/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.25	11/25/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	120.47	12/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	113.87	02/04/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	143.93	03/27/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	124.20	03/30/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	229.73	03/31/26
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	C10001019723 OFFICE INSURANCE	1,428.88	03/09/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26

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: \$67,235.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	11/25/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	12/22/25
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	02/04/26
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/01/26
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	449.00	03/10/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	850.00	11/25/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,325.00	12/22/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	850.00	02/01/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	4,598.00	03/01/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,325.00	03/31/26
530500	KYLE TIMES	Media Placement	ADVERTISING	1,037.84	03/27/26
530500	KYLE TIMES	Media Placement	ADVERTISING	1,749.50	03/29/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	132.50	11/25/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	135.00	12/22/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	02/04/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	380.00	03/01/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	850.00	03/10/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	1,160.00	03/31/26
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	150.00	11/25/25
530500	SHAUNAVON, TOWN OF	Media Placement	ADVERTISING	525.00	02/04/26
530500	STEELE, DOUGLAS A.	Media Placement	ADVERTISING	75.00	12/22/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	985.00	11/12/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	65.00	11/25/25
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	225.00	01/06/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	845.00	03/01/26
530500	YOUR SOUTHWEST MEDIA GROUP	Media Placement	ADVERTISING	245.00	03/27/26
530900	WEDRICK, TWILA D	Promotional Items	WREATHS	50.00	12/16/25
542000	WEDRICK, TWILA D	Travel	CA TRAVEL MAR 18-27,2026	685.68	03/31/26
555000	WATER WISE	Other Material and Supplies	OFFICE SUPPLIES	14.00	12/22/25

Steele, Douglas
2025-2026

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: \$67,235.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WEDRICK, TWILA D	Other Material and Supplies	OFFICE SUPPLIES	106.46	11/25/25
555000	WEDRICK, TWILA D	Other Material and Supplies	OFFICE SUPPLIES	89.62	03/01/26
555000	WEDRICK, TWILA D	Other Material and Supplies	OFFICE SUPPLIES	95.08	03/31/26

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

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$62,973.63

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	-1,915.20	04/08/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,192.00	04/09/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,281.44	04/23/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	05/07/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	05/21/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	06/04/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	06/18/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	07/02/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	07/16/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	08/05/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	08/13/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	3,236.72	08/27/25
513000	CHECKLEY, SEAN P.R.	Out-of-Scope Permanent	4,080.30	09/10/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,733.83	10/08/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,770.72	10/22/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,512.49	10/22/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,918.28	11/10/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,438.71	11/19/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,955.17	12/03/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,752.28	12/17/25
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,254.26	01/02/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,992.06	01/14/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,973.62	01/28/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,770.72	02/11/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,936.73	02/25/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,936.73	03/11/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	2,471.63	03/25/26
514300	WEDRICK, TWILA D	Part-Time/Permanent Part-Time	1,383.38	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,596.00	05/01/25

Steele, Douglas
2025-2026

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

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date