

Bradshaw, Fred
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$9,278.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 1-30, 2020	26.45	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUNE 1 - 30, 2020	26.45	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31, 2020	26.45	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUL 1-31, 2020	26.45	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 AUG 1-31, 2020	26.45	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 SEPTEMBER 1 - 30, 2020	26.45	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCT 1-31, 2020	26.45	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 NOV 1-30, 2020	26.45	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DEC 1-31, 2020	26.45	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JAN 1-31, 2021	26.45	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEB 1-28, 2021	52.90	01/21/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAR 1-31, 2021	26.45	02/01/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APRIL 22, 2020	94.45	05/04/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22, 2020	94.45	06/01/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUN 22, 2020	94.45	07/02/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: CELL PHONE ACCESSORIES	16.64	07/02/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JULY 22, 2020	98.45	08/01/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 AUG 22, 2020	98.60	09/09/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 SEPTEMBER 22-29, 2020	26.30	10/01/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 OCT 22, 2020	85.86	11/18/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 NOV 22, 2020	98.60	12/07/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 DEC 22, 2020	98.60	01/13/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JAN 22, 2021	98.60	02/01/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 FEB 22, 2021	98.60	03/02/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAR 22, 2021	88.88	03/31/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214136188006 MAR 29, 2020	94.71	04/01/20
527600	SASKTEL	Telecommunications	893030699009 APR 16, 2020	351.86	05/01/20
527600	SASKTEL	Telecommunications	214136188006 APRIL 29, 2020	90.40	05/01/20
527600	SASKTEL	Telecommunications	214136188006 MAY 29, 2020	90.40	06/01/20
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2020	346.10	06/01/20
527600	SASKTEL	Telecommunications	893030699009 JUNE 16, 2020	333.87	07/01/20
527600	SASKTEL	Telecommunications	893030699009 JUL 16, 2020	333.06	08/01/20
527600	SASKTEL	Telecommunications	214136188006 JULY 29, 2020	104.00	08/01/20
527600	SASKTEL	Telecommunications	214136188006 JUN 29, 2020	156.72	08/01/20
527600	SASKTEL	Telecommunications	RTV-FREDERICK BRADSHAW-MOBILE DEVICE USAGE	-45.20	09/01/20
527600	SASKTEL	Telecommunications	RTV-FREDERICK BRADSHAW-MOBILE DEVICE USAGE	45.20	09/01/20
527600	SASKTEL	Telecommunications	893030699009 AUG 16, 2020	339.22	09/01/20
527600	SASKTEL	Telecommunications	214136188006 SEPTEMBER 29, 2020	113.57	10/01/20
527600	SASKTEL	Telecommunications	RTV-FREDERICK BRADSHAW-MOBILE DEVICE USAGE	-45.20	10/01/20
527600	SASKTEL	Telecommunications	893030699009 SEPTEMBER 16, 2020	338.59	10/01/20
527600	SASKTEL	Telecommunications	893030699009 OCT 16, 2020	348.57	11/01/20
527600	SASKTEL	Telecommunications	214136188006 OCT 29, 2020	96.43	11/01/20
527600	SASKTEL	Telecommunications	214136188006 AUG 29, 2020	201.15	11/01/20
527600	SASKTEL	Telecommunications	893030699009 NOVEMBER 16, 2020	352.69	12/01/20
527600	SASKTEL	Telecommunications	214136188006 NOV 29, 2020	113.34	12/01/20
527600	SASKTEL	Telecommunications	893030699009 DECEMBER 16,2020	347.53	01/01/21
527600	SASKTEL	Telecommunications	214136188006 DEC 29, 2020	97.94	01/01/21
527600	SASKTEL	Telecommunications	214136188006 JAN 29, 2021	93.80	02/01/21
527600	SASKTEL	Telecommunications	893030699009 JAN 16, 2021	351.74	02/01/21
527600	SASKTEL	Telecommunications	893030699009 FEB 16, 2021	349.41	03/01/21
527600	SASKTEL	Telecommunications	214136188006 FEB 28, 2021	159.73	03/01/21
527600	SASKTEL	Telecommunications	893030699009 MAR 16, 2021	349.40	03/16/21
527600	SASKTEL	Telecommunications	RTV - FREDERICK BRADSHAW - PERSONAL USE	-80.50	03/30/21
530500	SASKTEL	Media Placement	893030699009 JUNE 16, 2020	201.15	07/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 APR 16, 2020	201.15	05/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2020	201.15	06/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 JUL 16, 2020	201.15	08/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 AUG 16, 2020	201.15	09/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16, 2020	201.15	10/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893030699009 OCT 16, 2020	201.15	11/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16, 2020	201.15	12/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16,2020	201.15	01/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 JAN 16, 2021	201.15	02/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 FEB 16, 2021	201.15	03/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 MAR 16, 2021	201.15	03/16/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$19,921.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	377.96	05/04/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	351.76	06/01/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 4-28, 2020	385.90	06/15/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	389.04	07/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 3-26, 2020	2,157.30	07/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 28-30, 2020	365.25	07/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 17, 2020	646.35	08/12/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	2,144.73	08/12/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	459.91	09/08/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 10-25, 2020	1,178.40	09/08/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	416.84	10/15/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 23, 2020	1,053.25	10/15/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 28-30, 2020	684.40	11/18/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	412.43	11/18/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 3-30, 2020	1,820.70	12/07/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	399.81	12/07/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 1-16, 2020	1,949.30	01/13/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	410.89	01/13/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	407.15	02/01/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 4-21, 2021	372.50	02/01/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 5-16, 2021	232.65	03/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	386.25	03/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 5-30, 2021	169.30	03/31/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATIONS	2,749.37	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,263.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	93.22	05/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	93.22	05/04/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	93.22	06/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	93.22	08/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 220 MLA OFFICE RENT	93.22	08/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	93.22	09/02/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	93.22	10/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	93.22	11/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	93.22	12/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	94.15	01/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	94.15	02/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	94.15	03/01/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	900.00	04/01/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	900.00	04/25/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	900.00	05/15/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	900.00	06/07/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	900.00	07/07/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	900.00	08/14/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	900.00	09/11/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,263.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	900.00	10/07/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	900.00	11/12/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	900.00	01/01/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	900.00	01/12/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	900.00	02/08/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	0.86	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.01	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	0.78	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	08/13/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.01	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPEIR CHARGES	75.58	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	76.26	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.28	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.41	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.06	03/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70058536-4	584.06	12/01/20
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: COMPUTER/POSTAGE/OFFICE SUPPLIES	96.60	11/18/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	40.00	11/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING GST EXEMPT	235.00	01/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/21
530500	BROADCASTING STATION CJNE- FM	Media Placement	ADVERTISING	420.00	08/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	270.00	05/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	405.00	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	04/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/02/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	10/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	57.70	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	52.64	04/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	04/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	200.95	05/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	06/01/20

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530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	07/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	08/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	08/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	111.03	09/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	250.00	09/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	10/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	42.30	11/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	65.80	01/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	36.32	01/01/21
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	300.00	12/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,263.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	235.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	335.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	11/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	11/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	01/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	09/05/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	109.25	02/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	287.50	03/20/21
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	11/01/20
530500	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Media Placement	COPIER CHARGES	75.14	09/01/20
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	130.48	04/01/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.05	05/11/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	254.18	08/14/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.05	09/09/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: COMPUTER/POSTAGE/OFFICE SUPPLIES	15.00	11/18/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.27	12/07/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.40	12/22/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.18	01/13/21
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.50	01/27/21
555000	MEYER, SHELLEY L	Other Material and Supplies	OFFICE SUPPLIES	168.00	03/23/21
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: WEBCAM & ACCESSORIES	125.08	05/12/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$27,263.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: COMPUTER/POSTAGE/OFFICE SUPPLIES	1,160.70	11/18/20
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	200.34	03/31/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$67,668.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-1,403.89	04/13/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,920.35	04/14/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,291.15	05/01/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,291.15	05/13/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,291.15	05/27/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,291.15	06/10/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,400.06	06/24/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,569.52	07/08/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,653.24	07/22/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	08/05/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	08/19/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	09/02/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,046.35	09/16/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	10/01/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	3,593.21	10/06/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,569.52	11/10/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,569.52	11/24/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	12/09/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	12/22/20
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	523.17	01/06/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	01/20/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,615.87	02/03/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,569.52	02/17/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,046.35	03/03/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	03/17/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	03/30/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	3,013.25	04/09/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-507.33	04/13/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,477.61	04/14/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	970.28	05/01/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	970.28	05/13/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	776.23	05/27/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	970.28	06/10/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,050.07	06/24/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	07/08/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	07/22/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$67,668.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,769.21	08/05/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,179.48	08/19/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	09/02/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,179.48	09/16/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,179.48	10/01/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,238.00	10/06/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	11/10/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	786.32	11/24/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	12/09/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	12/22/20
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	589.73	01/06/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	01/20/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	02/03/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	02/17/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,179.48	03/03/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,179.48	03/17/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	03/30/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,197.10	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,452.08	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,483.96	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date