

Bradshaw, Fred
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$9,964.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 1 - 30, 2022	26.45	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31, 2022	26.45	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUN 1-30, 2022	26.45	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JULY 1 - 31, 2022	26.45	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 AUG 1-31, 2022	26.45	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 SEPT. 1-30,2022	26.45	08/27/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCT/22	26.45	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 NOV/22	26.45	10/13/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DEC/22	26.45	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JANUARY 1-31, 2022	26.45	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEBRUARY 1-28, 2023	26.45	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAR/23	26.45	02/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APR 22, 2022	124.92	05/03/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22, 2022	112.55	06/09/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUN 22, 2022	112.55	07/11/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 JUL/22	118.04	08/01/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 AUG/22	118.04	09/01/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 SEP/22	112.63	10/03/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 OCT/22	112.63	11/01/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 NOV/22	84.80	12/01/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 DEC/22	84.80	01/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 FEB/22	86.69	03/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 MAR/23	92.24	03/22/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: WEB HOSTING	116.60	03/23/23
527600	SASKTEL	Telecommunications	214136188006 MAR 29, 2022	127.85	04/01/22

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2022-2023 TOTAL: \$9,964.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214136188006 APR 29, 2022	124.62	05/01/22
527600	SASKTEL	Telecommunications	893030699009 APR 16, 2022	357.33	05/01/22
527600	SASKTEL	Telecommunications	214136188006 MAY 29, 2022	135.87	06/01/22
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2022	356.30	06/01/22
527600	SASKTEL	Telecommunications	893030699009 JUN 16, 2022	360.17	07/01/22
527600	SASKTEL	Telecommunications	214136188006 JUN 29, 2022	131.34	07/01/22
527600	SASKTEL	Telecommunications	02141361 JUL/22	155.31	08/01/22
527600	SASKTEL	Telecommunications	8930306-9 JUL/22	358.66	08/01/22
527600	SASKTEL	Telecommunications	02141361 AUG/22	190.80	09/01/22
527600	SASKTEL	Telecommunications	8930306-9 AUG/22	358.13	09/01/22
527600	SASKTEL	Telecommunications	02141361 SEP/22	134.36	10/01/22
527600	SASKTEL	Telecommunications	8930306-9 SEP/22	369.71	10/01/22
527600	SASKTEL	Telecommunications	8930306-9 OCT/22	368.39	11/01/22
527600	SASKTEL	Telecommunications	02141361 OCT/22	155.36	11/01/22
527600	SASKTEL	Telecommunications	8930306-9 NOV/22	361.71	11/16/22
527600	SASKTEL	Telecommunications	02141361 NOV/22	145.86	12/01/22
527600	SASKTEL	Telecommunications	02141361 DEC/22	143.71	01/01/23
527600	SASKTEL	Telecommunications	8930306-9 DEC/22	359.00	01/01/23
527600	SASKTEL	Telecommunications	8930306-4 JAN/23	359.59	02/01/23
527600	SASKTEL	Telecommunications	02141361 JAN/23	123.92	02/01/23
527600	SASKTEL	Telecommunications	8930306-09 FEB/23	372.14	02/16/23
527600	SASKTEL	Telecommunications	02141361 FEB/23	127.72	03/01/23
527600	SASKTEL	Telecommunications	8930306-9 MAR/23	362.86	03/16/23
527600	SASKTEL	Telecommunications	RTV- FREDERICK B. PERSONAL CELL USAGE	-83.47	03/24/23
530600	SASKTEL	Placement -Tender Ads	893030699009 APR 16, 2022	201.15	05/01/22
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2022	201.15	06/01/22
530600	SASKTEL	Placement -Tender Ads	893030699009 JUN 16, 2022	201.15	07/01/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 JUL/22	201.15	08/01/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 AUG/22	201.15	09/01/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 SEP/22	201.15	10/01/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 OCT/22	201.15	11/01/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 NOV/22	201.15	11/16/22
530600	SASKTEL	Placement -Tender Ads	8930306-9 DEC/22	201.15	01/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-4 JAN/23	201.15	02/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-09 FEB/23	201.15	02/16/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 MAR/23	201.15	03/16/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$34,615.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 3-14, 2022	1,774.77	05/03/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 24-30, 2022	1,038.04	05/03/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APR-MAY 2022 MLA REGINA ACCOMMODATION	691.95	05/03/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2022	382.05	06/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2022	1,673.13	06/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	427.63	06/09/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,383.16	06/15/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 1-28, 2022	1,721.15	07/11/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUN-JULY 2022 MLA REGINA ACCOMMODATIONS	704.42	07/11/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMODATIONS	471.70	08/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST 2022 MLA REGINA ACCOMODATIONS	455.97	09/16/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 27 - AUGUST 30, 2022	2,456.33	09/16/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	1,517.43	10/03/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12-29, 2022	1,602.00	10/05/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATION	803.61	11/02/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-31, 2022	2,291.10	11/07/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-30,2022	1,042.50	12/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	448.01	12/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-18,2022	1,927.70	12/01/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-15, 2022	2,075.45	01/11/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	2,411.75	01/11/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	466.07	02/06/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JANUARY 9-26, 2023	1,266.45	02/06/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-28, 2023	1,691.78	03/01/23

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2022-2023 TOTAL: \$34,615.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	462.41	03/01/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 1-20, 2023	1,937.45	03/31/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	474.34	03/31/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 21-30, 2023	1,017.50	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$26,507.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	950.00	06/01/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	950.00	06/01/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	950.00	07/11/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	SEPT/22 MLA RENT	950.00	08/22/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	950.00	10/13/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	950.00	10/13/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	950.00	11/15/22
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	950.00	02/14/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	950.00	02/14/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	950.00	02/14/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	96.03	04/05/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	96.03	05/06/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	96.03	06/03/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUL/22 MLA RENT	96.03	08/01/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	96.03	08/09/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	96.03	10/01/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	96.03	10/05/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	96.03	11/07/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$26,507.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	96.03	12/08/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	98.91	02/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	98.91	02/03/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	98.91	03/01/23
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	900.00	04/01/22
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	900.00	04/14/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.73	05/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.16	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.46	08/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.62	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	11/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.23	11/02/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.91	11/22/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.65	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.93	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.64	03/01/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.76	03/27/23
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70058536-4	644.48	11/14/22
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	10/03/22
525000	WARNER, CINDY	Postal, Courier, Freight and Related	POSTAGE	48.30	05/18/22
528000	BRADSHAW, FRED F.	Support Services	REIMB: IT SUPPORT	55.12	09/12/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	110.00	12/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	225.00	01/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	11/12/22
530500	HUDSON BAY TRAIL RIDERS	Media Placement	ADVERTISING	450.00	11/21/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	85.68	08/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	10/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	10/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	112.30	10/03/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	11/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	81.00	11/01/22
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	70.00	02/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	02/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	112.25	02/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/11/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	09/16/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	11/07/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/23
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	395.00	05/01/22
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	400.00	08/01/22
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	300.00	02/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	200.00	10/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.00	11/12/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	120.00	12/17/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	120.00	01/01/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	233.00	03/25/23
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	02/01/23
530900	BRADSHAW, FRED F.	Promotional Items	REIMB: FLAGS	780.00	12/01/22
530900	SORENSENS' PRINT AND CONSULTING SERVICE	Promotional Items	GRADUATION CARDS GST EXEMPT	405.15	06/01/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	251.95	05/03/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.82	06/24/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.50	10/25/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.38	10/25/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.24	12/22/22
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.53	01/24/23
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.00	02/01/23
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	10.01	02/01/23
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: SOFTWARE	58.30	12/01/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,815.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-2,680.59	04/11/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	3,481.04	04/12/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	04/27/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,457.05	05/11/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	05/25/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,088.61	06/08/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	06/22/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,632.91	07/06/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	07/20/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	08/03/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,632.91	08/17/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	09/01/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	09/14/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	09/27/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	10/12/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,088.61	10/26/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	11/08/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	11/23/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	12/07/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,594.04	12/21/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.76	01/04/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	01/18/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,721.52	02/01/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,177.22	02/15/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	03/01/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	03/15/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	03/29/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	544.30	04/06/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/01/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-888.25	04/11/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,489.79	04/12/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,203.07	04/27/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,076.52	05/11/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	05/25/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	06/08/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	06/22/22

Bradshaw, Fred
2022-2023

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$65,815.61

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	07/06/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,431.68	07/20/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	08/03/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.62	08/17/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	09/01/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	818.10	09/14/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	09/27/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.62	10/12/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,227.15	10/26/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,227.15	11/08/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	818.10	11/23/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	12/07/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	12/21/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	613.58	01/04/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,840.73	01/18/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	02/01/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	02/15/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,110.28	03/01/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	03/15/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	03/29/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	613.58	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,533.64	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,584.32	04/14/23

Bradshaw, Fred
2022-2023

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date