

Fred Bradshaw
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$8,715.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 APRIL 22/12	43.20	05/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 MAY 22/12	43.60	06/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 JUNE 22/12	40.11	08/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 JULY 22/12	39.94	08/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 AUGUST 22/12	40.01	09/05/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 OCTOBER 22/12	39.94	11/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 SEPTEMBER 22/12	42.06	11/01/12
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 NOVEMBER 22/12	50.12	01/01/13
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 DECEMBER 22/12	40.01	01/01/13
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 JANUARY 22/13	40.01	02/01/13
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 FEBRUARY 22/13	41.27	03/01/13
525400	BRADSHAW, FRED F.	General -Telephone	REIMB 893670299005 MARCH 22/13	43.42	03/22/13
525400	SASKTEL	General -Telephone	893030699009 APRIL 16/12	246.98	04/16/12
525400	SASKTEL	General -Telephone	893030699009 MAY 16/12	254.68	06/01/12
525400	SASKTEL	General -Telephone	893030699009 JUNE 16/12	232.55	07/01/12
525400	SASKTEL	General -Telephone	893030699009 JULY 16/12	234.27	07/16/12
525400	SASKTEL	General -Telephone	893030699009 AUGUST 16/12	246.15	09/01/12
525400	SASKTEL	General -Telephone	893030699009 SEPTEMBER 16/12	236.15	10/01/12
525400	SASKTEL	General -Telephone	893030699009 OCTOBER 16/12	228.90	10/16/12
525400	SASKTEL	General -Telephone	893030699009 NOVEMBER 16/12	229.25	11/16/12
525400	SASKTEL	General -Telephone	893030699009 DECEMBER 16/12	230.44	01/01/13
525400	SASKTEL	General -Telephone	893030699009 JANUARY 16/13	236.78	01/16/13
525400	SASKTEL	General -Telephone	893030699009 FEBRUARY 16/13	241.00	03/01/13
525400	SASKTEL	General -Telephone	893030699009 MARCH 16/13	232.51	03/16/13
525430	SASKTEL	Cell Phones	214136188006 APRIL 29/12	177.90	05/01/12
525430	SASKTEL	Cell Phones	214136188006 MAY 29/12	147.06	06/01/12
525430	SASKTEL	Cell Phones	214136188006 JUNE 29/12	176.83	07/01/12
525430	SASKTEL	Cell Phones	214136188006 JULY 29/12	148.68	08/01/12
525430	SASKTEL	Cell Phones	214136188006 AUGUST 29/12	126.95	09/01/12

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525430	SASKTEL	Cell Phones	214136188006 SEPTEMBER 29/12	171.67	10/01/12
525430	SASKTEL	Cell Phones	214136188006 OCTOBER 29/12	129.37	11/01/12
525430	SASKTEL	Cell Phones	214136188006 NOVEMBER 29/12	131.47	12/01/12
525430	SASKTEL	Cell Phones	214136188006 DECEMBER 29/12	127.30	01/01/13
525430	SASKTEL	Cell Phones	214136188006 JANUARY 29/13	128.15	02/01/13
525430	SASKTEL	Cell Phones	214136188006 MARCH 01/13	143.25	03/01/13
525430	SASKTEL	Cell Phones	F. BRADSHAW - PERSONAL USAGE CELL	(79.97)	03/14/13
525430	SASKTEL	Cell Phones	214136188006 MARCH 29/13	159.09	03/29/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 APRIL 22/12	38.45	05/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 MAY 22/12	49.45	06/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 JUNE 22/12	49.45	08/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 JULY 22/12	49.45	08/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 AUGUST 22/12	49.45	09/05/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 OCTOBER 22/12	49.45	11/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 SEPTEMBER 22/12	49.45	11/01/12
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 NOVEMBER 22/12	49.45	01/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 DECEMBER 22/12	49.45	01/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 JANUARY 22/13	49.45	02/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 FEBRUARY 22/13	49.45	03/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 MARCH 22/13	49.45	03/22/13
527600	SASKTEL	Telecommunications	893030699009 APRIL 16/12	50.30	04/16/12
527600	SASKTEL	Telecommunications	893030699009 MAY 16/12	50.29	06/01/12
527600	SASKTEL	Telecommunications	893030699009 JUNE 16/12	50.30	07/01/12
527600	SASKTEL	Telecommunications	893030699009 JULY 16/12	50.30	07/16/12
527600	SASKTEL	Telecommunications	893030699009 AUGUST 16/12	50.30	09/01/12
527600	SASKTEL	Telecommunications	893030699009 SEPTEMBER 16/12	50.30	10/01/12
527600	SASKTEL	Telecommunications	893030699009 OCTOBER 16/12	50.30	10/16/12
527600	SASKTEL	Telecommunications	893030699009 NOVEMBER 16/12	50.30	11/16/12

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527600	SASKTEL	Telecommunications	893030699009 DECEMBER 16/12	50.30	01/01/13
527600	SASKTEL	Telecommunications	893030699009 JANUARY 16/13	50.30	01/16/13
527600	SASKTEL	Telecommunications	893030699009 FEBRUARY 16/13	50.30	03/01/13
527600	SASKTEL	Telecommunications	893030699009 MARCH 16/13	50.30	03/16/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16/12	184.00	04/16/12
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16/12	184.00	06/01/12
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16/12	184.00	07/01/12
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16/12	184.00	07/16/12
530600	SASKTEL	Placement -Tender Ads	893030699009 AUGUST 16/12	184.00	09/01/12
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16/12	184.00	10/01/12
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16/12	184.00	10/16/12
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16/12	191.00	11/16/12
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16/12	191.00	01/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16/13	191.00	01/16/13
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16/13	191.00	03/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16/13	191.00	03/16/13
558270	SASKTEL	Other Interest	893030699009 FEBRUARY 16/13	9.43	03/01/13
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB IPHONE 5 16GB/USB CHRGR/SIM	236.43	10/01/12
				Total: 8,715.95	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$35,436.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; MAR 22 - 31/13	648.58	03/31/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 21/13	1,678.88	03/31/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/31/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 6 - 27, 2013	1,612.30	03/04/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEB 2013 MLA REGINA ACCOMMODATION	980.00	03/04/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 3 - 29, 2013	1,366.35	02/08/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2013 MLA REGINA ACCOMMODATIONS	1,085.00	02/07/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC 2012 MLA REGINA ACCOMMODATION	1,085.00	01/01/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 17 - 28, 2012	130.50	01/01/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 2 - 14, 2012	844.00	12/18/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; NOV 25 - 30/12	599.25	12/04/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 22/12	1,937.25	12/04/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	12/04/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31/12	1,842.75	11/05/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	11/05/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 15/12	1,207.60	04/18/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 30/12	1,386.00	05/02/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	05/02/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15/12	1,221.00	05/16/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; 16 - 31/12	1,007.40	06/07/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/07/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/12	1,050.00	07/01/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 1-30/12	943.00	07/08/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31/12	1,116.50	08/08/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/12	1,085.00	08/08/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; JUL 15-19/12 & REGIS FEE	896.24	08/14/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA O/C TRAVEL; JUN 11 - 16/12	1,101.33	08/14/12

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2012 - 2013 TOTAL:

\$35,436.98

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541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	09/05/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31/12	1,652.13	09/06/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	1,386.50	10/09/12
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	10/11/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; OCT 1/12	84.42	11/01/12
				Total: 35,436.98	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	80.64	03/04/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	75.00	02/04/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	75.00	01/09/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	75.00	01/01/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	75.00	11/02/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	75.00	10/01/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	75.00	09/05/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/12	75.00	08/31/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/12	75.00	08/01/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	75.00	06/04/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	75.00	05/04/12
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	75.00	04/04/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	700.00	02/19/13
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	700.00	01/22/13
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	700.00	12/19/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	700.00	11/22/12

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522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	700.00	10/18/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	700.00	09/10/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	700.00	09/01/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(700.00)	09/01/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	700.00	08/27/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	700.00	07/24/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	700.00	06/20/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	700.00	05/24/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	700.00	04/23/12
522000	SALISBURY, CLARENCE & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	700.00	04/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER RENT 2012/2013	100.00	12/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT MAR/13	134.74	03/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JANUARY 22/13	131.32	02/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JAN/13	132.04	01/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT DEC/12	131.51	01/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	130.79	10/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	130.79	09/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/ AUGUST 1-31/12	130.79	08/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL/CHARGES JUNE 2012	130.79	07/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	130.78	06/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	130.79	05/01/12

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	130.79	04/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPER CHGS/RENT NOV/12	130.79	11/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	0.92	10/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	2.05	09/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER RENTAL/CHARGES JUNE 2012	0.37	07/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	4.75	06/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	1.13	05/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	15.77	04/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPER CHGS/RENT NOV/12	0.43	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31/13	45.57	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28/13	45.57	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 DEC 1, 2012 CABLE CHARGES	45.57	12/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/12	45.57	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/12	45.57	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 1 - 31/12	45.57	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEPTEMBER 1-30/12	45.57	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 AUGUST 1-31/12	45.57	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/12	45.57	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 1 - 30/12	45.57	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 1 - 30/12	45.57	04/04/12

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522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31/12	45.57	04/01/12
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	INS POL RENEWAL TO DEC/13 C70058536-4	407.00	11/15/12
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	64.05	06/01/12
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/STYLUS	66.97	10/03/12
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	132.30	02/08/13
525000	Meyer, Shelley L	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	64.05	01/08/13
527800	P & C COMPU-PATCHES	Misc Supplies	PAPER/ENVELOPES/TONER CARTRIDGES	384.23	02/08/13
527800	P & C COMPU-PATCHES	Misc Supplies	TONER CARTRIDGE	192.12	01/10/13
527800	P & C COMPU-PATCHES	Misc Supplies	INK CARTRIDGE	30.44	09/01/12
528000	P & C COMPU-PATCHES	Support Services	COMPUTER SUPPORT SERV APR 11/12	84.00	04/10/12
528000	P & C COMPU-PATCHES	Support Services	PRINTER TROUBLESHOOTING	26.25	07/06/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES MAR/13	105.00	03/13/13
529000	PERRIN, ANNE	Contractual Services -General	OFFICE CLEANING FEBRUARY/13	105.00	02/27/13
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES JAN/13	105.00	01/23/13
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES DEC/12	105.00	01/01/13
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES NOV/12	105.00	11/05/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES OCT/12	105.00	10/17/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES SEP/12	105.00	09/05/12
529000	PERRIN, ANNE	Contractual Services -General	OFFICE CLEANING	105.00	08/14/12
529000	PERRIN, ANNE	Contractual Services -General	OFFICE CLEANING JULY/12	105.00	08/01/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES JUN/12	105.00	06/05/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES MAY/12	105.00	05/15/12
529000	PERRIN, ANNE	Contractual Services -General	JANITORIAL SERVICES APRIL/12	105.00	04/18/12
529200	BRADSHAW, FRED F.	Professional Development	MLA TRAVEL; JUL 15-19/12 & REGIS FEE	550.24	08/14/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12

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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	425.00	05/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	03/31/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	70.00	03/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	87.50	02/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	70.00	01/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	230.00	01/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	87.50	11/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	70.00	10/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	87.50	09/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	70.00	08/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	70.00	07/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	87.50	06/01/12
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	60.00	05/01/12
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	420.00	01/01/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING NO GST	225.00	01/23/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12

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2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	2,664.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	2,092.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	1,244.00	03/31/13
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING NO GST	395.00	09/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISEMENT	137.20	12/01/12
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	12/01/12
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	150.00	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.90	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.04	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.07	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.48	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.28	01/01/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	17.64	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/09/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	278.88	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.28	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.16	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.80	01/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	25.00	10/06/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	10/13/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	125.00	10/20/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	11/10/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	94.80	01/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	151.25	01/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	217.25	01/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	33.00	01/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	01/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	77.00	01/05/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	111.37	01/05/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	01/19/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	46.00	01/19/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	36.00	03/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	42.00	03/02/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	215.00	03/23/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	107.50	03/30/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	42.00	05/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	54.00	05/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	315.00	06/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/12
530500	SUN MEDIA CORPORATION	Media Placement	MLA REPORT	315.70	06/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	38.00	06/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	44.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	30.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	MLA REPORT	326.60	07/23/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	09/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	208.00	09/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	104.00	09/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	46.00	09/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	75.00	09/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.00	10/06/12

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2012 - 2013 TOTAL:

\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TRI-TOWN THUNDER	Media Placement	ADVERTISING	500.00	10/04/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	149.12	08/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	123.45	10/12/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	204.75	03/07/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	147.82	03/07/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	222.51	03/07/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	203.49	03/07/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	82.30	03/07/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/LAPEL PINS	283.40	03/07/13
530900	SUN MEDIA CORPORATION	Promotional Items	PRINTED CARDS	272.71	06/01/12
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	165.00	03/25/13
531300	NIPAWIN JOURNAL/N.E. SUN	Misc Communication Contractual Services	1 YR SUBSCRIPTION RENEWAL	40.35	06/01/12
542000	Meyer, Shelley L	General Travel Code	C.A. TRAVEL; OCT 25 & 26/12	520.61	11/01/12
542000	Meyer, Shelley L	General Travel Code	C.A. TRAVEL; OCT 15/12	315.68	10/15/12
542000	Meyer, Shelley L	General Travel Code	C.A. TRAVEL; JUN 12/12	109.26	07/01/12
542000	Meyer, Shelley L	General Travel Code	C.A. TRAVEL; APR 27/12	131.30	05/04/12
542000	WARNER, CINDY	General Travel Code	C.A. TRAVEL; MAY 17/12	32.13	06/01/12
542000	WARNER, CINDY	General Travel Code	C.A. TRAVEL; OCT 15/12	225.78	10/15/12
542000	WARNER, CINDY	General Travel Code	C.A. TRAVEL; OCT 25 & 26/12	137.98	11/14/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	17.00	08/01/12
550000	BRADSHAW, FRED F.	Stationery and Office Supplies	REIMBURSE; POSTAGE/STYLUS	21.99	10/03/12

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\$37,345.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	ENVELOPES/PAPER/MISC SUPPLIES	8.82	05/01/12
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	33.87	08/01/12
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	ENVELOPES/PAPER	23.59	09/01/12
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	DAY PLANNER	9.02	01/01/13
550000	P & C COMPU-PATCHES	Stationery and Office Supplies	FILE FOLDERS	18.57	01/01/13
550000	P & C COMPU-PATCHES	Stationery and Office Supplies	PAPER/ENVELOPES	34.20	01/10/13
550000	P & C COMPU-PATCHES	Stationery and Office Supplies	PAPER/ENVELOPES/TONER CARTRIDGES	58.11	02/08/13
550230	HUDSON BAY POST REVIEW 1990 LTD.	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	25.24	05/01/12
550230	HUDSON BAY POST REVIEW 1990 LTD.	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	25.24	05/15/12
550230	KELVINGTON CHRONICLE	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	40.00	04/06/12
555000	BRADSHAW, FRED F.	General -Other Material and Supplies	REIMBURSE; CELL PHONE POUCH	31.49	01/09/13
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	ENVELOPES/PAPER/MISC SUPPLIES	8.37	05/01/12
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	BATTERIES	6.50	06/01/12
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	12.54	08/01/12
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	MISC SUPPLIES	6.92	10/01/12
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	MISC SUPPLIES	17.03	11/01/12
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	BATTERIES	11.75	01/01/13
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	BOTTLED WATER	39.95	01/01/13
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	MISC SUPPLIES	19.38	02/01/13
555000	CARROT RIVER PHARMACY	General -Other Material and Supplies	MISC SUPPLIES	27.26	03/07/13
555000	Meyer, Shelley L	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	4.60	01/08/13
555000	Meyer, Shelley L	General -Other Material and Supplies	PHONE HOLDER/CASE	98.97	03/01/13
555000	WARNER, CINDY	General -Other Material and Supplies	KEYS	6.57	08/01/12
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	94.50	01/08/13
565200	Meyer, Shelley L	Office Furniture and Equipment - Exp	REIMB RIM BB10 PHONE UPGRADE CA	192.49	02/05/13
				Total: 37,345.19	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$55,855.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ENNS, CHARLENE R.	Casual/Term	117.71	11/01/12
514000	ENNS, CHARLENE R.	Casual/Term	218.60	11/14/12
514000	ENNS, CHARLENE R.	Casual/Term	218.60	12/11/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-711.07	04/16/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,216.97	04/17/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	05/01/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,281.66	05/15/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,416.58	05/29/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	06/12/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,247.94	06/26/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	07/10/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,124.86	07/24/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	08/08/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	08/21/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	09/05/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	09/18/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	10/02/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,787.58	10/16/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	11/01/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	11/14/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	11/27/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	12/11/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	12/21/12
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	01/08/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	01/22/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	02/05/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	02/20/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	03/05/13

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\$55,855.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	03/19/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	04/02/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	472.19	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,623.34	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,749.96	04/17/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-486.95	04/16/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	811.58	04/17/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	811.58	05/01/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	811.58	05/15/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	878.40	05/29/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	683.20	06/12/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	06/26/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,195.60	07/10/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	683.20	07/24/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,708.01	08/08/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	08/21/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	09/05/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	09/18/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,024.80	10/02/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	10/16/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	927.20	11/01/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,195.60	11/14/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	11/27/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	12/11/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	12/21/12
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	683.20	01/08/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	683.20	01/22/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,708.01	02/05/13

Fred Bradshaw
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$55,855.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	02/20/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	03/05/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	03/19/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	04/02/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	341.60	04/05/13
			Sum: 55,855.15	