

Scott Moe
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:

\$5,865.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911603099004 APRIL 25/12	231.55	05/01/12
525400	SASKTEL	General -Telephone	911603099004 MAY 25/12	232.20	06/01/12
525400	SASKTEL	General -Telephone	911603099004 JUNE 25/12	238.73	07/01/12
525400	SASKTEL	General -Telephone	911603099004 JULY 25/12	234.28	08/01/12
525400	SASKTEL	General -Telephone	911603099004 AUGUST 25/12	232.58	09/01/12
525400	SASKTEL	General -Telephone	911603099004 SEPTEMBER 25/12	229.16	10/01/12
525400	SASKTEL	General -Telephone	911603099004 OCTOBER 25/12	234.83	11/01/12
525400	SASKTEL	General -Telephone	911603099004 NOVEMBER 25/12	231.76	12/01/12
525400	SASKTEL	General -Telephone	911603099004 DECEMBER 25/12	229.07	01/01/13
525400	SASKTEL	General -Telephone	911603099004 JANUARY 25/13	231.34	02/01/13
525400	SASKTEL	General -Telephone	911603099004 FEBRUARY 25/13	232.06	03/01/13
525400	SASKTEL	General -Telephone	911603099004 MARCH 25/13	234.94	03/25/13
525430	MOE, SCOTT RYAN	Cell Phones	REIMB. 75% A/C#02650358 MARCH/13	181.39	03/01/13
525430	SASKTEL	Cell Phones	254252988009 APRIL 23/12	122.47	05/01/12
525430	SASKTEL	Cell Phones	254252988009 MAY 23/12	98.44	06/01/12
525430	SASKTEL	Cell Phones	254252988009 JUNE 23/12	204.82	07/01/12
525430	SASKTEL	Cell Phones	254252988009 JULY 23/12	554.48	08/01/12
525430	SASKTEL	Cell Phones	254252988009 AUGUST 23/12	149.57	09/01/12
525430	SASKTEL	Cell Phones	254252988009 SEPTEMBER 23/12	202.23	10/01/12
525430	SASKTEL	Cell Phones	254252988009 OCTOBER 23/12	129.66	11/01/12
525430	SASKTEL	Cell Phones	254252988009 NOVEMBER 23/12	104.83	12/01/12
525430	SASKTEL	Cell Phones	254252988009 DECEMBER 23/12	107.62	01/01/13
525430	SASKTEL	Cell Phones	S. MOE - PERSONAL USAGES CELL NOVE/12	(30.03)	01/03/13
525430	SASKTEL	Cell Phones	S. MOE - PERSONAL USAGES OF CELL DEC/12	(30.69)	01/10/13
525430	SASKTEL	Cell Phones	254252988009 JANUARY 23/13	140.84	02/01/13
525430	SASKTEL	Cell Phones	S. MOE - PERSONAL USAGE CELL JAN/13	(39.23)	02/20/13
525430	SASKTEL	Cell Phones	254252988009 FEBRUARY 23/13	224.14	03/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	S. MOE - PERSONAL USAGE CELL	(51.07)	03/14/13
527600	MOE, SCOTT RYAN	Telecommunications	REIMB. 75% A/C#02650358 MARCH/13	36.91	03/01/13
527600	SASKTEL	Telecommunications	911603099004 APRIL 25/12	50.30	05/01/12
527600	SASKTEL	Telecommunications	254252988009 APRIL 23/12	21.00	05/01/12
527600	SASKTEL	Telecommunications	911603099004 MAY 25/12	50.30	06/01/12
527600	SASKTEL	Telecommunications	254252988009 MAY 23/12	21.00	06/01/12
527600	SASKTEL	Telecommunications	911603099004 JUNE 25/12	50.30	07/01/12
527600	SASKTEL	Telecommunications	254252988009 JUNE 23/12	21.00	07/01/12
527600	SASKTEL	Telecommunications	254252988009 JULY 23/12	21.00	08/01/12
527600	SASKTEL	Telecommunications	911603099004 JULY 25/12	50.30	08/01/12
527600	SASKTEL	Telecommunications	254252988009 AUGUST 23/12	21.00	09/01/12
527600	SASKTEL	Telecommunications	911603099004 AUGUST 25/12	50.30	09/01/12
527600	SASKTEL	Telecommunications	911603099004 SEPTEMBER 25/12	50.30	10/01/12
527600	SASKTEL	Telecommunications	254252988009 SEPTEMBER 23/12	21.00	10/01/12
527600	SASKTEL	Telecommunications	254252988009 OCTOBER 23/12	21.00	11/01/12
527600	SASKTEL	Telecommunications	911603099004 OCTOBER 25/12	50.30	11/01/12
527600	SASKTEL	Telecommunications	911603099004 NOVEMBER 25/12	50.30	12/01/12
527600	SASKTEL	Telecommunications	254252988009 NOVEMBER 23/12	21.00	12/01/12
527600	SASKTEL	Telecommunications	911603099004 DECEMBER 25/12	50.30	01/01/13
527600	SASKTEL	Telecommunications	254252988009 DECEMBER 23/12	21.00	01/01/13
527600	SASKTEL	Telecommunications	911603099004 JANUARY 25/13	50.30	02/01/13
527600	SASKTEL	Telecommunications	254252988009 JANUARY 23/13	21.00	02/01/13
527600	SASKTEL	Telecommunications	911603099004 FEBRUARY 25/13	50.30	03/01/13
527600	SASKTEL	Telecommunications	254252988009 FEBRUARY 23/13	(10.16)	03/01/13
527600	SASKTEL	Telecommunications	911603099004 MARCH 25/13	50.30	03/25/13
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25/12	32.20	12/01/12
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25/12	32.20	01/01/13
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25/13	32.20	02/01/13
530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25/13	32.20	03/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911603099004 MARCH 25/13	32.20	03/25/13
558270	SASKTEL	Other Interest	254252988009 JANUARY 23/13	2.52	02/01/13
				Sum: 5,865.84	

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$34,882.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 21/13	131.99	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 13/13	184.15	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 17/13	214.43	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; FEB 6/13	84.99	03/04/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 12/12	832.67	12/05/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 8/12	645.22	12/05/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUN 18 - 19/12	540.91	07/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUN 16 - 22/12	392.40	07/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 23-FEBRUARY 08/13	681.78	02/08/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; APR 9 - 20/12	1,779.56	04/30/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL;MAY 26-JUNE 1/12	874.72	06/12/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUN 2 - 8/12	352.72	06/08/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUN 9 - 15/12	656.16	06/08/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUN 18 - 19/12	(540.91)	07/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 23-29/12	163.76	07/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 30-JULY 06/12	249.18	07/06/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAY 19-25/12	719.88	06/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAY 12 - 18/12	1,118.40	05/18/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAY 5 - 11/12	983.08	05/11/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL APRIL 21-27/12	1,118.48	05/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; APR 1 - 8/12	969.08	04/15/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; FEB 23 - MAR 1/13	200.75	03/13/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 8/13	557.00	03/18/13

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2012 - 2013 TOTAL:

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/21/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 15/13	522.00	03/15/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 22/13	228.00	03/26/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; MAR 23 - 31/13	631.50	03/28/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; APR 28 - MAY 4/12	1,000.40	05/04/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; FEB 9 - 22/13	437.15	02/27/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL JANUARY 17/13	59.60	01/18/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	01/22/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 4/13	492.87	01/10/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	TRAVEL; DEC 2 - 17/12	1,075.40	01/01/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JAN 5 - 11/13	603.11	01/15/13
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-30/12	532.00	12/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; NOV 17 - 23/12	524.00	12/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; NOV 10 - 16/12	498.80	11/16/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/19/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; NOV 3 - 9/12	344.90	11/09/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL OCT 20 - OCT 28/12	647.25	11/07/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL OCT 28 - NOV 02/12	642.95	11/07/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 23/12	185.00	11/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; OCT 15 - 19/12	261.00	10/30/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; OCT 6 - 12/12	144.50	10/12/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL SEPT.30; OCT. 2-5/12	97.25	10/05/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/10/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 21/12	513.70	09/21/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; SEP 24 - 28/12	1,032.15	10/01/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; AUG 17 - 24/12	228.80	08/30/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/12/12

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$34,882.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/28/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 15/12	692.48	08/23/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUL 21 - 27/12	190.45	08/07/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL JULY 7-13/12	608.75	07/13/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; AUG 4 - 10/12	966.35	08/14/12
541900	MOE, SCOTT RYAN	Elected Rep -Travel	MLA TRAVEL; JUL 28 - AUG 3/12	306.70	08/14/12
				Sum: 34,882.46	

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2012 - 2013

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:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	750.00	04/01/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	750.00	04/23/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	750.00	02/21/13
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	750.00	01/23/13
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	750.00	01/10/13
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	750.00	06/01/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	750.00	11/22/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	750.00	10/01/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	750.00	09/11/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	750.00	08/22/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	750.00	08/01/12
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	750.00	06/20/12
522000	MOE, SCOTT RYAN	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTALS/POSTAGE	385.00	06/15/12
522000	MOE, SCOTT RYAN	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTALS/WATER	435.00	03/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2012/2013	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JANUARY 07-FEBRUARY 01/13	207.72	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	194.52	01/01/13

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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:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 1-MAY 1/12	182.54	04/09/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	204.72	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	182.54	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	182.53	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT NOVEMBER 01-DECEMBER 01/12	182.53	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	197.56	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	182.54	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 1-JULY 1/12	182.54	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	182.54	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	182.53	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	63.94	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT JUNE 1-JULY 1/12	37.23	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	21.83	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	22.43	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	31.80	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT APRIL 1-MAY 1/12	8.58	04/09/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER RENT NOVEMBER 01-DECEMBER 01/12	29.59	12/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	28.56	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	ACCT#4713970 MARCH 01-31/13	44.05	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4713970 JAN/13 MOE	44.05	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31/12	44.05	01/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 24 - JUL 31/12	56.41	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/12	44.05	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/12	44.05	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4713970 AUGUST 1-31/12	46.15	07/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/12 NO GST	44.05	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 1 - 31/12	37.38	09/01/12
522300	MOE, SCOTT RYAN	Rent of Other Equipment and Material	REIMBURSE; CABLE MAY 24-JUN 23/12	43.95	06/01/12
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INS POL RENEWAL TO MAR/14 C70087968-4	391.00	03/12/13
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INSURANCE POL TO MAR/13 #C70087968-4	400.00	04/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	896.47	08/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/SK FLAGS-TATTOOS	1,059.86	03/20/13
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMB POSTAGE/MISC. SUPPLIES	21.07	02/06/13
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMB POSTAGE/MISC SUPP	18.08	07/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	POSTAGE/ OFFICE SUPPLIES	13.55	01/07/13
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMB POSTAGE	15.17	04/19/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; HALL RENTALS/POSTAGE	70.05	06/15/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMB POSTAGE	448.35	12/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMB POSTAGE	25.21	08/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	1.00	06/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	43.23	11/09/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/ STAPLES	20.81	09/01/12
525000	MOE, SCOTT RYAN	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	7.51	10/01/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING FEBRUARY - MARCH/13	200.00	02/27/13
529000	MOE, SCOTT RYAN	Contractual Services -General	REIMB POSTAGE/MISC SUPP	45.00	07/01/12
529020	PRINCE ALBERT ALARM SYSTEMS	Security Monitoring Contracts	INSTALL ALARM SYSTEM	258.95	05/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 FEBRUARY 25/13	45.69	03/01/13
529020	SASKTEL	Security Monitoring Contracts	911603099004 MARCH 25/13	45.69	03/25/13
529020	SASKTEL	Security Monitoring Contracts	911603099004 JANUARY 25/13	45.69	02/01/13
529020	SASKTEL	Security Monitoring Contracts	911603099004 MAY 25/12	45.68	06/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 JUNE 25/12	45.69	07/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 JULY 25/12	45.69	08/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 AUGUST 25/12	45.69	09/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 SEPTEMBER 25/12	45.69	10/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 OCTOBER 25/12	45.69	11/01/12
529020	SASKTEL	Security Monitoring Contracts	911603099004 DECEMBER 25/12	45.69	01/01/13
529020	SASKTEL	Security Monitoring Contracts	911603099004 NOVEMBER 25/12	45.69	12/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	247.50	10/01/12
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	09/01/12
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING (HARVARD SASKATOON)	2,000.00	03/31/13
530500	HIDDEN HILLS OF SHELLBROOK GOLF COURSE	Media Placement	ADVERTISING	25.00	03/20/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12

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2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	05/08/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	04/10/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	02/05/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/26/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.44	06/05/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/31/13
530500	PRINCE ALBERT ROYAL PURPLE #50	Media Placement	ADVERTISING	50.00	03/14/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	175.00	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	135.20	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	83.50	08/02/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	33.80	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	135.20	09/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	114.35	09/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	135.20	10/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	135.20	11/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	44.00	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	33.80	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	169.00	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	56.28	02/01/13

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\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	104.52	02/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	217.08	03/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	91.33	03/14/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	139.36	03/28/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	180.70	06/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	219.12	06/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	32.18	04/12/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	135.20	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.40	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	77.00	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/20/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/20/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.26	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.20	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	140.00	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.60	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	22.00	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	64.89	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	154.00	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING/MLA REPORT	57.68	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	08/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	05/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.40	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	77.00	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	59.00	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	10/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.60	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING/MLA REPORT	57.68	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	205.00	03/01/13

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2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	59.00	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/08/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	54.00	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.26	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	01/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	05/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	09/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.60	03/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.84	06/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	49.02	11/01/12
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	59.00	02/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	03/01/13
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	49.02	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	134.67	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	42.84	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	42.84	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	50.40	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	57.68	07/01/12

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\$42,636.66

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530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	49.02	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	49.02	07/01/12
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	77.00	07/01/12
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	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	SHELLBROOK CHRONICLE	Publications	MAIL OUT CARDS	1,774.50	08/01/12
530800	SHELLBROOK CHRONICLE	Publications	PRINTED BROCHURES NO PST	1,190.00	03/15/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/FLAGS INCL ADJUSTMENT	40.34	03/05/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	177.92	08/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/PAPER/SASK FLAGS/MOP	913.57	05/03/12
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	37.20	01/01/13
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	37.20	01/01/13
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; ENGRAVED PLAQUES/PLATE	57.17	06/01/12
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGE NO GST	298.78	01/01/13
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	33.00	01/01/13
530900	MOE, SCOTT RYAN	Promotional Items	CHRISTMAS CARDS	236.18	12/01/12
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; ENGRAVED PLAQUE	74.81	06/01/12
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	37.20	01/01/13
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; POSTAGE/SK FLAGS- TATTOOS	161.29	03/20/13
530900	MOE, SCOTT RYAN	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	37.20	01/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	03/25/13
530900	WOODLAND PHARMACY	Promotional Items	NOTEBOOK/CARD	7.94	08/01/12

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531100	MOE, SCOTT RYAN	Exhibits and Displays	REIMBURSE; WALL DECAL	89.25	06/01/12
531100	MOE, SCOTT RYAN	Exhibits and Displays	REIMBURSE; CUSTOM FRAMING SERVICES	469.90	06/01/12
531100	MOE, SCOTT RYAN	Exhibits and Displays	REIMBURSE: GST NOT PD ON CUST FRAMING	22.38	09/17/12
531100	MOE, SCOTT RYAN	Exhibits and Displays	REIMBURSE; ENGRAVED SIGN	14.08	03/01/13
542000	Fitch, Sally M	General Travel Code	C.A. TRAVEL; OCT 16/12	159.49	11/01/12
542000	Fitch, Sally M	General Travel Code	C.A. TRAVEL; OCT 25 & 26/12	361.88	11/01/12
542000	Fitch, Sally M	General Travel Code	C.A. TRAVEL; NOV 8/12	40.45	11/09/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	BINDING CASE	17.17	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE/MISCELL. SUPPLIES	79.98	01/08/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	258.00	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PENS	53.13	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	LABEL/BIND/PAPER INCL CR INV#30754869	143.08	09/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	LAPEL PINS/PAPER/SASK FLAGS/MOP	12.74	05/03/12
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	REIMBURSE OFFICE SUPPLIES	241.29	07/05/12
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	REIMB OFF/MISC SUPP	5.71	07/01/12
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	REIMBURSE; TAPE	5.27	08/01/12
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	REIMBURSE; POSTAGE/ STAPLES	2.19	09/01/12
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	POSTAGE/ OFFICE SUPPLIES	24.28	01/07/13
550000	MOE, SCOTT RYAN	Stationery and Office Supplies	REIMBURSE; FILE FOLDERS	24.66	09/12/12
550000	WOODLAND PHARMACY	Stationery and Office Supplies	OFFICE SUPPLIES	4.59	12/01/12
550000	WOODLAND PHARMACY	Stationery and Office Supplies	PAPER CUS#20202356	12.06	05/01/12
550000	WOODLAND PHARMACY	Stationery and Office Supplies	ENVELOPES/MARKER CUS#20202356	4.70	05/01/12
550102	PEERLESS PRINTERS (1996) LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED NOTE CARDS/ENVELOPES	640.50	08/01/12
550200	SHELLBROOK CHRONICLE	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL TO JAN/14	120.00	03/01/13
550200	STARPHOENIX	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	285.71	03/26/13

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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:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550230	PRINCE ALBERT DAILY HERALD	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	173.14	05/01/12
550230	PRINCE ALBERT DAILY HERALD	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	(173.14)	05/31/12
550230	PRINCE ALBERT DAILY HERALD	Magazines and Newspapers	SUBSCRIPTION RENEW TO MAR/13 NO GST	173.14	04/01/12
550230	SASKATCHEWAN VALLEY NEWS	Magazines and Newspapers	1 YR SUBSC RENEWAL TO JAN/13 NO GST	39.05	01/01/13
550230	STARPHOENIX	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	45.72	05/01/12
550230	STARPHOENIX	Magazines and Newspapers	4 MTH SUBSCRIPTION RENEWAL NO GST	45.71	08/18/12
550230	STARPHOENIX	Magazines and Newspapers	SUBSCRIPTION REN. NO GST - MOE	102.86	11/14/12
550230	WESTERN PRODUCER PUBLICATIONS	Magazines and Newspapers	1 YR SUBSCRIPTION NO GST	72.92	06/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	90.23	03/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	OFFICE/MISCELL. SUPPLIES	17.38	01/08/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	LAPEL PINS/PAPER/SASK FLAGS/MOP	40.34	05/03/12
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMBURSE; SCREWS FOR SIGNAGE	105.55	06/01/12
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMBURSE; SCREWS FOR SIGNAGE	49.50	06/01/12
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMB OFF/MISC SUPP	4.08	07/01/12
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMB POSTAGE/MISC. SUPPLIES	20.87	02/06/13
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMBURSE; HALL RENTALS/WATER	4.68	03/01/13
555000	MOE, SCOTT RYAN	General -Other Material and Supplies	REIMBURSE; POSTAGE/SK FLAGS-TATTOOS	4.68	03/20/13
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER	4.69	01/01/13
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES	16.28	01/03/13
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES/BOTTLED WATER	44.76	03/05/13
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES	10.67	11/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER	4.68	10/11/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES	25.48	10/03/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES	23.93	12/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER/COFFEE	21.93	11/15/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,636.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES	16.30	10/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES NO GST	14.29	09/18/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER	4.68	09/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES	7.67	08/15/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES/ TRANS#272024	26.76	08/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES/TRANS#272508	4.68	08/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPP	4.68	08/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BATTERY	6.81	08/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES TRS#256567	10.29	06/12/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES TR#253936	30.96	06/05/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	BOTTLED WATER	3.98	05/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES	14.84	05/01/12
555000	SHELLBROOK BIGWAY FOODS	General -Other Material and Supplies	MISC SUPPLIES	8.27	06/01/12
564600	MOE, SCOTT RYAN	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	218.90	06/01/12
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	OFFICE CHAIRS	734.97	03/01/13
				Sum: 42,636.66	

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$48,811.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	0.00	04/03/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	-903.84	04/16/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,825.76	04/17/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	05/01/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	05/15/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	05/29/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	06/12/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	06/26/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	07/10/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	07/24/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	08/08/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	08/21/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	09/05/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	09/18/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	10/02/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	10/16/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	11/01/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	11/14/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	11/27/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	12/11/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	12/21/12
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	01/08/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	01/22/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	02/05/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	02/20/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	03/05/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	3,343.84	03/19/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,843.84	04/02/13
513000	FITCH, SALLY M	Out-of-Scope Permanent	921.92	04/05/13

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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:

\$48,811.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-868.82	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	240.85	04/17/13
			Sum: 48,811.87	