

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$8,782.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES NOV 2013	45.57	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31, 2013	45.57	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31, 2014	45.57	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28, 2014	45.57	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31, 2014	45.57	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 JUNE 01-30/13	45.57	03/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 APRIL 22/13	41.85	05/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MAY 22/13	44.20	06/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JULY 22/13	39.94	08/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JUNE 22/13	40.11	08/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 AUGUST 22/13	43.63	09/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 SEPTEMBER 22/13	39.94	10/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 OCTOBER 22/13	40.28	11/01/13
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 NOVEMBER 22/13	42.69	01/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 DECEMBER 22/13	39.94	01/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JANUARY 22/14	39.94	02/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 FEBRUARY 22/14	39.94	03/01/14
525400	SASKTEL	Telephone	893030699009 APRIL 16/13	238.25	05/01/13
525400	SASKTEL	Telephone	893030699009 MAY 16/13	232.90	06/04/13
525400	SASKTEL	Telephone	893030699009 JUNE 16/13	240.88	07/01/13
525400	SASKTEL	Telephone	893030699009 JULY 16/13	241.71	08/01/13
525400	SASKTEL	Telephone	893030699009 AUGUST 16/13	239.15	09/01/13
525400	SASKTEL	Telephone	893030699009 SEPTEMBER 16/13	241.98	10/01/13
525400	SASKTEL	Telephone	893030699009 OCTOBER 16/13	247.56	10/16/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2013 - 2014 TOTAL: \$8,782.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893030699009 NOVEMBER 16/13	238.51	12/01/13
525400	SASKTEL	Telephone	893030699009 DECEMBER 16/13	233.27	01/01/14
525400	SASKTEL	Telephone	893030699009 JANUARY 16/14	234.69	02/01/14
525400	SASKTEL	Telephone	893030699009 FEBRUARY 16/14	238.51	03/01/14
525400	SASKTEL	Telephone	893030699009 MARCH 16/14	230.83	03/16/14
525430	SASKTEL	Cell Phones	214136188006 APRIL 29/13	167.49	05/01/13
525430	SASKTEL	Cell Phones	214136188006 MAY 29/13	145.02	06/01/13
525430	SASKTEL	Cell Phones	214136188006 JUNE 29/13	127.32	07/01/13
525430	SASKTEL	Cell Phones	214136188006 JULY 29/13	109.98	08/01/13
525430	SASKTEL	Cell Phones	214136188006 AUGUST 29/13	129.85	09/01/13
525430	SASKTEL	Cell Phones	214136188006 SEPTEMBER 29/13	154.18	11/01/13
525430	SASKTEL	Cell Phones	214136188006 OCTOBER 29/13	134.97	11/01/13
525430	SASKTEL	Cell Phones	214136188006 NOVEMBER 29/13	122.04	12/01/13
525430	SASKTEL	Cell Phones	214136188006 DECEMBER 29/13	131.67	01/01/14
525430	SASKTEL	Cell Phones	214136188006 JANUARY 29/14	119.52	02/01/14
525430	SASKTEL	Cell Phones	214136188006 MARCH 01/14	109.03	03/18/14
525430	SASKTEL	Cell Phones	F. BRADSHAW - PERSONAL CALLS	(91.45)	03/20/14
525430	SASKTEL	Cell Phones	214136188006 MARCH 29/14	436.49	03/29/14
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 APRIL 22/13	49.45	05/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 MAY 22/13	49.45	06/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 JULY 22/13	49.45	08/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 ADJ. JUNE 22/13	49.45	08/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 AUGUST 22/13	49.45	09/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 SEPTEMBER 22/13	38.45	10/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 OCTOBER 22/13	38.45	11/01/13
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 DECEMBER 22/13	38.45	01/01/14
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 NOVEMBER 22/13	38.45	01/01/14
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 JANUARY 22/14	38.45	02/01/14
527600	BRADSHAW, FRED F.	Telecommunications	REIMB 893670299005 FEBRUARY 22/14	38.45	03/01/14

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2013 - 2014 TOTAL: \$8,782.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893030699009 APRIL 16/13	50.30	05/01/13
527600	SASKTEL	Telecommunications	893030699009 MAY 16/13	50.30	06/04/13
527600	SASKTEL	Telecommunications	893030699009 JUNE 16/13	50.30	07/01/13
527600	SASKTEL	Telecommunications	893030699009 JULY 16/13	50.30	08/01/13
527600	SASKTEL	Telecommunications	893030699009 AUGUST 16/13	50.30	09/01/13
527600	SASKTEL	Telecommunications	893030699009 SEPTEMBER 16/13	50.30	10/01/13
527600	SASKTEL	Telecommunications	893030699009 OCTOBER 16/13	50.30	10/16/13
527600	SASKTEL	Telecommunications	893030699009 NOVEMBER 16/13	50.30	12/01/13
527600	SASKTEL	Telecommunications	893030699009 DECEMBER 16/13	50.30	01/01/14
527600	SASKTEL	Telecommunications	893030699009 JANUARY 16/14	50.30	02/01/14
527600	SASKTEL	Telecommunications	893030699009 FEBRUARY 16/14	55.55	03/01/14
527600	SASKTEL	Telecommunications	893030699009 MARCH 16/14	55.65	03/16/14
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16/13	191.00	05/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16/13	191.00	06/04/13
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16/13	191.00	07/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16/13	191.00	08/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 AUGUST 16/13	191.00	09/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16/13	191.00	10/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16/13	191.00	10/16/13
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16/13	194.10	12/01/13
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16/13	194.10	01/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16/14	194.10	02/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16/14	194.10	03/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16/14	194.10	03/16/14
558270	SASKTEL	Other Interest	214136188006 NOVEMBER 29/13	3.08	12/01/13
				Total: 8,782.96	

Fred Bradshaw  
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$37,467.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 16 - 31, 2014	1,529.18	03/31/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAR 2014 MLA REGINA ACCOMMODATION	1,550.00	03/31/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 2 - 14, 2014	729.40	03/17/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 18 - 28, 2014	452.38	03/03/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATIONS	1,400.00	03/03/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 13, 2014	873.25	02/24/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/05/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 31	1,340.50	02/05/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATION	1,550.00	01/07/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 16 - 31, 2013	386.73	01/07/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 12, 2013	1,578.95	12/23/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 18 - 30, 2013	1,404.73	12/02/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA NOVEMBER 2013 REGINA ACCOMMODATIONS	1,500.00	12/02/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 3 - 15, 2013	1,264.60	11/19/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA OCTOBER 2013 REGINA ACCOMMODATIONS	1,550.00	11/05/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 16 - 31, 2013	1,397.60	11/05/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2013	1,211.20	04/16/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL: APRIL 16-30, 2013	1,414.60	05/01/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION: APRIL 2013	1,080.00	05/01/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 1-15/13	1,468.20	05/16/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 31/13	1,055.80	06/18/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 15/13	806.80	06/20/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/13	1,116.00	06/20/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2013 MLA REGINA ACCOMMODATIONS	1,080.00	07/08/13

Fred Bradshaw  
2013 - 2014

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2013 - 2014 TOTAL: \$37,467.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 28, 2013	640.80	07/08/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/13	1,116.00	08/07/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL; JUL 2 - 25/13	613.50	08/07/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	09/04/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-30/13	1,747.50	09/04/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 15, 2013	988.75	10/01/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	10/07/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPT 19, 27, 2013	76.50	10/24/13
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 2 - 15, 2013	798.55	10/24/13
				Total: 37,467.52	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	80.75	03/01/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	80.75	02/05/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	80.75	01/09/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	76.88	12/03/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2013 MLA OFFICE RENT	76.88	11/12/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	76.88	10/03/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2013 MLA OFFICE RENT	76.88	09/03/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/13	76.88	08/02/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY MLA OFFICE RENT	76.88	07/03/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2013 OFFICE RENT	76.88	06/04/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/13	76.88	05/01/13
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/13	76.88	04/03/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	700.00	02/19/14
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	700.00	02/06/14
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/14	700.00	02/01/14
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	700.00	11/20/13

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2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	700.00	10/18/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	700.00	09/20/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	700.00	08/20/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	700.00	07/19/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	700.00	06/19/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	700.00	05/15/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	700.00	04/23/13
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	700.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	12/02/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	132.01	03/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB COPIER LEASE/CHGS. SAS000-554	135.42	02/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	131.06	01/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	149.33	12/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	131.99	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES OCTOBER 01-31/13	131.97	10/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT SEP/13	131.81	09/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT AUG/13	131.29	08/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	131.26	07/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL/CHARGES	131.09	06/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL MAY	132.04	05/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT APRIL 01-30/13	131.65	04/01/13

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522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 JUNE 01-30/13	45.57	03/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 JUNE 01-30/13	(45.57)	03/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE CHARGES OCTOBER 2013	45.57	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	45.57	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE CHARGES AUGUST 2013	45.57	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES JULY 1 - 31, 2013	45.57	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4102943 MAY 01-31/13	45.57	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 1 - 30/13	45.57	04/01/13
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	INSURANCE 2013/14	407.00	12/01/13
525000	Meyer, Shelley L	Postal, Courier, Freight and Related	POSTAGE	66.15	01/07/14
527800	P & C COMPU-PATCHES	Misc Supplies	TONER CARTRIDGE	30.44	05/14/13
529000	PERRIN, ANNE	Contractual Services	MARCH 2014 JANITORIAL SERVICES	105.00	03/30/14
529000	PERRIN, ANNE	Contractual Services	OFFICE CLEANING DECEMBER/13	105.00	02/01/14
529000	PERRIN, ANNE	Contractual Services	JANUARY 2014 JANITORIAL SERVICE	105.00	01/02/14
529000	PERRIN, ANNE	Contractual Services	JNOVEMBER 2013 JANITORIAL SERVICES	105.00	11/01/13
529000	PERRIN, ANNE	Contractual Services	OCTOBER 2013 CLEANING SERVICES	105.00	10/11/13
529000	PERRIN, ANNE	Contractual Services	JANITORIAL SERVICES SEP/13	105.00	09/03/13
529000	PERRIN, ANNE	Contractual Services	JANITORIAL SERVICES AUG/13	105.00	08/22/13
529000	PERRIN, ANNE	Contractual Services	JULY 2013 OFFICE CLEANING	105.00	07/09/13
529000	PERRIN, ANNE	Contractual Services	JUNE OFFICE CLEANING	105.00	07/01/13
529000	PERRIN, ANNE	Contractual Services	MAY 2013 CLEANING SERVICES	105.00	05/01/13
529000	PERRIN, ANNE	Contractual Services	OFFICE CLEANING APRIL/13	105.00	04/22/13



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For the fiscal year ending March 31, 2014

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2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	BOARD OF EDUCATION OF THE NORTH EAST SCHOOL DIVISION DIVISION #200 OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	07/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	03/31/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	76.00	03/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	90.00	02/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	250.00	01/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	12/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	90.00	11/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	10/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	09/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	90.00	08/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	07/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	90.00	06/01/13
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	72.00	05/01/13

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING - NO GST	450.00	01/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	1,671.16	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	832.56	03/31/14
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	395.00	03/19/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	06/01/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	03/01/14
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	150.00	05/08/13
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	320.00	09/18/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	54.32	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.54	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	18.48	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.50	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.04	03/31/14

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.22	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	23.52	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.80	01/01/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.02	10/22/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	10/12/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	128.00	11/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	31.00	11/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	47.00	11/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/02/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.00	11/09/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	49.00	12/07/13

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	66.00	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	206.25	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	154.00	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	97.20	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	47.00	02/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	02/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	03/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	228.00	03/22/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	03/29/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	05/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	05/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	39.00	05/29/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	06/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	324.00	06/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/08/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.00	06/08/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.00	06/08/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	38.00	07/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	80.00	08/10/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	09/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	224.00	09/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	112.00	09/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.00	10/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	27.00	10/05/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	62.00	10/05/13
530500	TRI-TOWN THUNDER	Media Placement	ADVERTISING	500.00	10/04/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	SUN MEDIA CORPORATION	Promotional Items	GRAD CARDS	280.89	07/01/13
542000	WARNER, CINDY	Travel	CA TRAVEL SEPT 26/13	275.04	10/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	48.95	03/21/14
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	COPY PAPER	9.44	03/01/14
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	DAY PLANNER - NO GST	9.24	01/01/14
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	OFFICE SUPPLIES	22.20	12/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	OFFICE SUPPLIES	12.32	12/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	STAPLES	1.58	11/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	ENVELOPES, NO GST	5.40	11/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	MISC.	2.71	09/01/13
550000	CARROT RIVER PHARMACY	Stationery and Office Supplies	PAPER	17.47	08/01/13
550000	P & C COMPU-PATCHES	Stationery and Office Supplies	PAPER	11.53	02/04/14
550200	BRADSHAW, FRED F.	Books, Mags and Ref Materials	REIMBURSE; MAP	20.00	06/01/13
550200	HUDSON BAY POST REVIEW 1990 LTD.	Books, Mags and Ref Materials	NO GST SUBSCRIPTION RENEWAL	25.24	05/15/13
550200	NIPAWIN JOURNAL/N.E. SUN	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	42.38	05/10/13
555000	BRADSHAW, FRED F.	Other Material and Supplies	SIDEWALK SALT	8.37	12/01/13
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMBURSE; MISC SUPPLIES	10.42	09/01/13
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMBURSE; LIGHT BULBS	14.94	08/09/13
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: BATTERY	7.25	07/04/13
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. SUPPLIES	20.02	06/01/13
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC.	12.43	09/01/13
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BOTTLED WATER	39.95	02/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC SUPPLIES	9.73	03/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BATTERIES	4.19	03/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC & OFFICE SUPPLIES	26.69	03/21/14

Fred Bradshaw  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$29,009.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMBURSE; INTERNET SECURITY RENEWAL	79.79	09/01/13
				Total: 29,009.18	



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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$58,009.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ENNS, CHARLENE R.	Casual/Term	235.42	05/14/13
514000	ENNS, CHARLENE R.	Casual/Term	4.71	07/23/13
514000	ENNS, CHARLENE R.	Casual/Term	600.32	08/20/13
514000	ENNS, CHARLENE R.	Casual/Term	120.06	09/05/13
514000	ENNS, CHARLENE R.	Casual/Term	120.06	10/29/13
514000	ENNS, CHARLENE R.	Casual/Term	120.06	11/26/13
514000	ENNS, CHARLENE R.	Casual/Term	120.06	12/23/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-472.19	04/15/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	944.38	04/16/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	05/01/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	05/14/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,416.58	05/28/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	06/11/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,180.48	06/25/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,416.58	07/09/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,364.64	07/23/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	08/07/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,255.69	08/20/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,444.91	09/05/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	09/17/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	10/01/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	10/16/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,444.91	10/29/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	963.27	11/13/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	11/26/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	12/10/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	12/23/13
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	01/07/14



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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$58,009.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	963.27	01/21/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,167.36	02/04/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	02/19/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	963.27	03/04/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,444.91	03/18/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,204.09	04/02/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	963.27	04/05/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,749.96	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,577.53	04/14/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-341.60	04/15/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	04/16/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	05/01/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	05/14/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	05/28/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	06/11/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	06/25/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	854.00	07/09/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	809.65	07/23/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,045.30	08/07/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	08/20/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	696.86	09/05/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,045.30	09/17/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,219.52	10/01/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,169.74	10/16/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	348.43	10/29/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,393.74	11/13/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	11/26/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	12/10/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014**

**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2013 - 2014 TOTAL:     \$58,009.92**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	12/23/13
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	522.65	01/07/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.08	01/21/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	02/04/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	02/19/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,219.52	03/04/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	871.09	03/18/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,219.52	04/02/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	522.65	04/05/14
			Total: 58,009.92	