

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$9,107.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEBRUARY 1 - 28, 2015	45.57	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MAY 01-31/14	45.57	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 APRIL 01-30/14	45.57	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 JUNE 01-30/14	45.57	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUL 1 - 31, 2014	45.57	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 1 - 31, 2014	45.57	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 SEPTEMBER 01-30/14	45.57	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCT 1 - 31, 2014	45.57	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 NOVEMBER 01-30/14	45.57	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 DECEMBER 01-31/14	45.57	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 JANUARY 01-31/15	45.57	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MARCH 01-31/15	45.57	03/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MARCH 22/14	83.77	05/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 APRIL 22/14	82.64	05/29/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MAY 22/14	83.60	06/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JUNE 22/14	97.02	08/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JULY 22/14	85.33	08/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 AUGUST 22/14	83.89	09/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 SEPTEMBER 22/14	83.89	10/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 OCTOBER 22/14	87.39	11/01/14

Fred Bradshaw  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$9,107.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 NOVEMBER 22/14	96.33	12/01/14
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 DECEMBER 22/14	87.34	01/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JANUARY 22/15	94.89	03/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 FEBRUARY 22/15	61.89	03/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MARCH 22/15	83.97	03/22/15
525400	SASKTEL	Telephone	893030699009 APRIL 16/14	287.35	05/01/14
525400	SASKTEL	Telephone	893030699009 MAY 16/14	303.31	05/16/14
525400	SASKTEL	Telephone	893030699009 JUNE 16/14	306.18	06/16/14
525400	SASKTEL	Telephone	893030699009 JULY 16/14	302.60	08/07/14
525400	SASKTEL	Telephone	893030699009 AUGUST 16/14	312.29	08/16/14
525400	SASKTEL	Telephone	893030699009 SEPTEMBER 16/14	297.69	10/01/14
525400	SASKTEL	Telephone	893030699009 OCTOBER 16/14	294.15	10/16/14
525400	SASKTEL	Telephone	893030699009 NOVEMBER 16/14	293.41	12/01/14
525400	SASKTEL	Telephone	214136188006 NOVEMBER 29/14	126.08	12/01/14
525400	SASKTEL	Telephone	893030699009 DECEMBER 16/14	295.75	01/01/15
525400	SASKTEL	Telephone	893030699009 JANUARY 16/15	303.41	02/01/15
525400	SASKTEL	Telephone	893030699009 FEBRUARY 16/15	298.04	03/01/15
525400	SASKTEL	Telephone	893030699009 MARCH 16/15	297.59	03/16/15
525430	SASKTEL	Cell Phones	214136188006 APRIL 29/14	133.54	05/01/14
525430	SASKTEL	Cell Phones	214136188006 MAY 29/14	130.81	06/12/14
525430	SASKTEL	Cell Phones	214136188006 JUNE 29/14	126.69	07/01/14
525430	SASKTEL	Cell Phones	214136188006 JULY 29/14	109.53	08/01/14
525430	SASKTEL	Cell Phones	214136188006 AUGUST 29/14	143.29	09/09/14
525430	SASKTEL	Cell Phones	214136188006 SEPTEMBER 29/14	251.30	10/01/14
525430	SASKTEL	Cell Phones	214136188006 OCTOBER 29/14	120.24	11/01/14
525430	SASKTEL	Cell Phones	214136188006 DECEMBER 29/14	126.29	01/01/15
525430	SASKTEL	Cell Phones	214136188006 JANUARY 29/15	114.66	02/01/15
525430	SASKTEL	Cell Phones	214136188006 MARCH 01/15	116.92	03/01/15
525430	SASKTEL	Cell Phones	F. BRADSHAW - PERSONAL CALLS	(79.95)	03/26/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$9,107.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	214136188006 MARCH 29/15	141.01	03/29/15
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16/14	194.10	05/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16/14	194.10	05/16/14
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16/14	194.10	06/16/14
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16/14	194.10	08/07/14
530600	SASKTEL	Placement -Tender Ads	893030699009 AUGUST 16/14	194.10	08/16/14
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16/14	194.10	10/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16/14	194.10	10/16/14
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16/14	187.65	12/01/14
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16/14	187.65	01/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16/15	187.65	02/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16/15	187.65	03/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16/15	187.65	03/16/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$40,194.03

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2014	1,346.80	04/16/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATION	1,500.00	05/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2014	836.95	05/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	1,655.80	05/26/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATION	1,550.00	06/06/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 21 - 30, 2014	770.65	06/10/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 13, 2014	759.48	06/25/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 30, 2014	1,251.95	07/08/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATION	1,500.00	07/08/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 8 - 31, 2014	1,414.15	08/06/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	08/06/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 12 - 29, 2014	1,555.75	09/05/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/05/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 30, 2014	1,701.80	10/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 30, 2014	2,004.55	11/03/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	11/03/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 15, 2014	1,555.40	11/17/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 16 - 30, 2014	1,274.55	12/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/14
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/09/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 30, 2014	1,163.73	01/09/15



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	80.75	04/01/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	80.75	05/05/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	80.75	07/03/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	80.75	08/01/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	80.75	08/12/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	80.75	09/05/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER MLA OFFICE RENT	80.75	10/01/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	80.75	11/03/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	80.75	12/22/14
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	82.75	01/12/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 OFFICE RENT	82.75	02/04/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	82.75	03/02/15
522000	SALISBURY, CLARENCE (ESTATE OF) & SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	700.00	07/21/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	700.00	04/01/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	700.00	04/22/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	700.00	05/22/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	700.00	06/20/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	700.00	08/20/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	700.00	09/18/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	700.00	10/21/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	700.00	11/18/14
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	700.00	01/01/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	700.00	01/01/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	700.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.46	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.46	05/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.46	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.46	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.46	08/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.88	09/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	132.56	10/07/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.66	11/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	130.19	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.64	01/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.73	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	129.00	03/06/15
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	INSURANCE - C70058536-4	407.00	11/10/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MEYER, SHELLEY L	Postal, Courier, Freight and Related	POSTAGE	49.46	07/01/14
525000	WARNER, CINDY	Postal, Courier, Freight and Related	POSTAGE	89.25	09/05/14
527800	P & C COMPU-PATCHES	Misc Supplies	INK CARTRIDGE	30.44	05/01/14
528000	BRADSHAW, FRED F.	Support Services	REIMB: COMPUTER/SOFTWARE/SERVICE	84.00	11/10/14
528000	BRADSHAW, FRED F.	Support Services	REIMB: COMPUTER SERVICE	236.25	03/01/15
529000	PERRIN, ANNE	Contractual Services	APRIL 2014 JANITORIAL SERVICE	105.00	04/16/14
529000	PERRIN, ANNE	Contractual Services	MAY 2014 MLA OFFICE CLEANING	105.00	05/01/14
529000	PERRIN, ANNE	Contractual Services	JULY 2014 MLA OFFICE CLEANING	105.00	07/09/14
529000	PERRIN, ANNE	Contractual Services	AUGUST 2014 OFFICE CLEANING	105.00	08/14/14
529000	PERRIN, ANNE	Contractual Services	SEPTEMBER 2014 JANITORIAL SERVIC	105.00	09/10/14
529000	PERRIN, ANNE	Contractual Services	OCTOBER 2014 JANITORIAL SERVICES	105.00	10/01/14
529000	PERRIN, ANNE	Contractual Services	NOVEMBER 2014 JANITORIAL SERVICES	105.00	11/01/14
529000	PERRIN, ANNE	Contractual Services	DECEMBER 2014 JANITORIAL SERVICE	105.00	12/12/14
529000	PERRIN, ANNE	Contractual Services	FEBRUARY 2014 JANITORIAL SERVICE	105.00	12/12/14
529000	PERRIN, ANNE	Contractual Services	JANUARY 2015 JANITORIAL SERVICES	105.00	01/29/15
529000	PERRIN, ANNE	Contractual Services	FEBRUARY 2015 JANITORIAL SERVICES	105.00	03/01/15
529000	PERRIN, ANNE	Contractual Services	MARCH 2015 JANITORIAL SERVICES	105.00	03/01/15
529000	PNG PRAIRIE NEWSPAPER GROUP	Contractual Services	ADVERTISING	108.00	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	06/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	07/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/14



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	09/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	10/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	11/17/14
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	01/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	02/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	03/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	03/31/15
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	525.00	01/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	07/01/14
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING - NO GST	150.00	05/01/14
530500	PERRIN, ANNE	Media Placement	JUNE 2014 OFFICE CLEANING	105.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.28	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	28.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	23.10	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	23.52	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.80	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.04	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	03/31/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	185.00	04/05/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	05/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	103.12	05/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	79.75	05/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	58.00	05/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	05/17/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	324.00	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.66	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	46.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	90.00	08/09/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	08/16/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.66	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.66	10/11/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	44.50	11/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	44.50	11/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	11/08/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	12/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	58.80	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	159.50	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	99.60	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	222.75	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	66.00	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	222.75	01/03/15

Fred Bradshaw  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,840.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	79.75	01/03/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	01/17/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	01/17/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	62.00	03/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	27.00	03/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	(58.80)	03/02/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	221.00	03/21/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	110.50	03/28/15
530500	TRI-TOWN THUNDER	Media Placement	ADVERTISING	500.00	10/16/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	SUN MEDIA CORPORATION	Promotional Items	GRAD CARDS	275.54	07/01/14
550200	HUDSON BAY POST REVIEW 1990 LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	25.24	05/01/14
550200	HUDSON BAY POST REVIEW 1990 LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST BRAD0010 14/15	25.24	05/15/14
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	40.00	07/07/14
550200	NIPAWIN JOURNAL/N.E. SUN	Books, Mags and Ref Materials	SUBSCRIPTION-FRED BRADSHAW	42.38	03/01/15
550200	SUN MEDIA CORPORATION	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	42.38	08/01/14
550200	SUN MEDIA CORPORATION	Books, Mags and Ref Materials	SUBSCRIPTION	42.38	10/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC SUPPLIES	11.11	11/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BBQ LIGHTER - NO GST	4.29	11/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BATTERIES - NO GST	6.92	11/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. OFFICE SUPPLIES	53.03	12/01/14
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE & MISC SUPPLIES	19.92	03/18/15
555000	P & C COMPU-PATCHES	Other Material and Supplies	OFFICE SUPPLIES	17.29	01/22/15
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: COMPUTER/SOFTWARE/SERVICE	723.45	11/10/14
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: COMPUTER/SOFTWARE/SERVICE	240.45	11/10/14

Fred Bradshaw  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$56,246.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-963.27	04/14/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	07/22/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	08/06/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,462.97	03/31/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,058.36	11/25/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	03/03/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	08/19/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	03/17/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	12/09/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	09/16/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	06/10/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	10/15/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	04/02/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,358.47	01/06/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	06/10/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	09/03/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	10/01/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.57	05/01/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,051.83	04/15/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	02/03/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,462.97	06/24/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	07/08/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.57	04/02/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	529.18	07/22/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	05/13/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	02/03/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	07/08/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	11/12/14

Fred Bradshaw  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$56,246.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,577.53	04/25/14
514000	ENNS, CHARLENE R.	Casual/Term	121.57	02/03/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	487.65	05/13/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,207.10	04/15/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	12/09/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	08/19/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	03/03/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,950.63	09/03/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	12/22/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	09/16/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	10/28/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	01/20/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.32	01/20/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	10/01/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,411.15	08/06/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.57	06/24/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-522.65	04/14/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,649.94	04/10/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,950.63	05/27/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	02/18/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	05/01/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	05/27/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	12/22/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	529.18	01/06/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	10/15/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	11/25/14
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	03/31/15
514000	ENNS, CHARLENE R.	Casual/Term	225.75	06/10/14

Fred Bradshaw  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$56,246.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ENNS, CHARLENE R.	Casual/Term	408.1	01/06/15
514000	ENNS, CHARLENE R.	Casual/Term	121.57	05/13/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	11/12/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	10/28/14
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	03/17/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,411.15	02/18/15

