

Scott Moe  
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: \$10,777.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 APRIL 01-30/14	46.15	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 MAY 01-31/14	46.15	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JUNE 01-30/14	46.15	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JULY 01-31/14	48.25	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 SEPTEMBER 01-30/14	48.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 AUGUST 01-31/14	48.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 OCTOBER 01-31/14	48.25	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 1 - 30, 2014	48.25	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 DECEMBER 01-31/14	48.25	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JANUARY 01-31/15	48.25	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 FEBRUARY01-28/15	48.25	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 MARCH 01-31/15	48.25	02/01/15
525400	SASKTEL	Telephone	911603099004 APRIL 25/14	336.32	05/01/14
525400	SASKTEL	Telephone	911603099004 MAY 25/14	359.41	06/01/14
525400	SASKTEL	Telephone	911603099004 JUNE 25/14	355.84	07/01/14
525400	SASKTEL	Telephone	911603099004 JULY 25/14	352.17	08/01/14
525400	SASKTEL	Telephone	911603099004 AUGUST 25/14	351.61	09/01/14
525400	SASKTEL	Telephone	911603099004 SEPTEMBER 25/14	350.78	10/01/14
525400	SASKTEL	Telephone	911603099004 OCTOBER 25/14	351.41	11/01/14
525400	SASKTEL	Telephone	911603099004 NOVEMBER 25/14	355.24	12/01/14

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525400	SASKTEL	Telephone	911603099004 DECEMBER 25/14	350.97	01/01/15
525400	SASKTEL	Telephone	911603099004 JANUARY 25/15	356.27	02/01/15
525400	SASKTEL	Telephone	911603099004 FEBRUARY 25/15	347.66	03/01/15
525400	SASKTEL	Telephone	911603099004 MARCH 25/15	352.59	03/25/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 APRIL 08/14	54.81	05/01/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 MAY 08/14	55.92	05/08/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 JUNE 08/14	56.50	08/01/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 JULY 08/14	60.40	08/01/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 AUGUST 08/14	58.49	09/01/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 SEPTEMBER 08/14	56.66	10/01/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 OCTOBER 08/14	59.51	10/08/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 NOVEMBER 08/14	60.32	11/08/14
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 DECEMBER 08/14	55.58	01/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 JANUARY 08/15	56.30	02/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 FEBRUARY 08/15	54.37	03/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 MARCH 08/15	54.08	03/08/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 APRIL 29/14	191.46	05/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 MARCH 29/14	212.43	05/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 MAY 29/14	191.46	06/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 JUNE 29/14	191.46	08/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 AUGUST 29/14	191.46	09/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 JULY 29/14	191.46	09/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 OCTOBER 29/14	191.79	11/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 SEPTEMBER 29/14	192.12	11/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 NOVEMBER 29/14	109.64	12/01/14
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 DECEMBER 29/14	199.44	01/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 JANUARY 29/15	215.12	02/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB; 02650358 MAR/15	163.03	03/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING SERVICES FEB. 2015-FEB. 2016	(1,200.00)	01/07/15
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING SERVICES FEB. 2015-FEB. 2016	1,200.00	01/07/15
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES FEB./2015-SEPT./2015	1,060.00	01/07/15
529020	PRINCE ALBERT ALARM SYSTEMS	Security Monitoring Contracts	BATTERY INSTALLATION	76.13	09/04/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 APRIL 25/14	43.51	05/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 MAY 25/14	43.51	06/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 JUNE 25/14	43.51	07/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 JULY 25/14	43.51	08/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 AUGUST 25/14	43.51	09/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 SEPTEMBER 25/14	43.51	10/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 OCTOBER 25/14	43.51	11/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 NOVEMBER 25/14	43.51	12/01/14
529020	SASKTEL	Security Monitoring Contracts	911603099004 DECEMBER 25/14	43.51	01/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 JANUARY 25/15	43.51	02/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 FEBRUARY 25/15	43.51	03/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 MARCH 25/15	43.51	03/25/15
530600	SASKTEL	Placement -Tender Ads	911603099004 APRIL 25/14	32.72	05/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 MAY 25/14	32.75	06/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25/14	32.75	07/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 JULY 25/14	32.75	08/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 AUGUST 25/14	32.75	09/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 SEPTEMBER 25/14	32.75	10/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 OCTOBER 25/14	32.75	11/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25/14	33.00	12/01/14
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25/14	33.00	01/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25/15	33.00	02/01/15

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530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25/15	33.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 MARCH 25/15	33.00	03/25/15
558270	SASKTEL	Other Interest	911603099004 OCTOBER 25/14	8.56	11/01/14
588950			Prepaid Expense Adjustment	1,000.00	

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$39,339.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL APR 2	406.02	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL APR 6	413.05	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL APR 4	1,583.88	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL	1,406.58	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 11	532.57	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 30	468.26	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 21	1,406.58	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 30	179.29	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 31	316.78	03/31/15
541900	MOE, SCOTT R	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	04/23/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 1 - 11	663.90	04/23/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 12 - 18	633.95	05/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 26 - MAY 2	879.58	05/02/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 3 - 9, 2014	634.15	05/15/14
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 24 - 30	322.62	06/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 17 - 23	194.66	06/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 10 - 16	634.15	06/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUNE 01-06/14	153.45	06/06/14
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUNE 07-21/14	480.87	07/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/14/14

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2014 - 2015 TOTAL: \$39,339.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JULY 4 - 24, 2014	305.47	08/11/14
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; 1 AUG - 31	952.89	09/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JUN 3 - 5	191.90	09/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; SEP 8 - 27	422.83	10/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	SEPT. REGINA ACCOMODATION	1,500.00	10/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	562.80	11/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	NOV REGINA ACCOMMODATION	1,500.00	12/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; NOV 22 - NOV 30	870.35	12/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 21	1,632.47	12/01/14
541900	MOE, SCOTT R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/19/14
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	1,034.92	01/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/26/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	707.43	02/02/15
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	75.20	03/05/15
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 22	1,895.35	03/31/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MARCH 19	276.46	03/31/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAR 23 - 31	850.97	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,200.00	04/01/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,200.00	04/22/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,200.00	05/16/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,200.00	06/20/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,200.00	07/07/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,200.00	08/27/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,200.00	09/22/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,200.00	10/23/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/20/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	12/18/14
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	01/22/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,200.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER FEES 14/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR.COPIER LEASE SA2337	198.15	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE SA2337	193.08	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE/CHGS. SA2337	219.51	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES JULY 1-31/14	193.71	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUGUST COPIER RENTAL & COPY CHARGES	183.02	08/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/14	224.00	09/22/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. SA2337	190.89	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE SA2337	203.21	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT & CHRGS DEC/14	195.99	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE/CHGS. SA2337	189.23	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE SA2337	194.02	02/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE SA2337	191.78	03/09/15
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INSUR. POLICY C70087968-4	413.00	03/02/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	3.10	04/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	POSTAGE	15.36	05/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	11.34	05/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	11.34	05/15/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	301.77	06/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	6.20	06/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	14.44	06/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	1.21	08/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	5.30	10/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	865.82	12/01/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	892.50	12/05/14
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	MLA TRAVEL; FEB 1 - 28	1.05	03/05/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/FLAGS/SUPP. SERV.	929.59	03/31/15
528000	MOE, SCOTT R	Support Services	REIMBURSE; POSTAGE/FLAGS/SUPP. SERV.	40.00	03/31/15
528000	SUCCESS OFFICE SYSTEMS	Support Services	COMPUTER SUPPORT SERVICES	295.85	08/01/14
528000	SUCCESS OFFICE SYSTEMS	Support Services	SUPPORT SERVICES	165.90	09/22/14
529000	JEBSON, ALLAN	Contractual Services	SNOW REMOVAL NO GST	70.00	03/01/15
529000	PHAN, VAN	Contractual Services	CLEANING SERVICES	40.00	07/01/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING JULY 3 & 24/14	80.00	08/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING - AUGUST 14, 2014	70.00	08/14/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	50.00	09/04/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	40.00	10/02/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	40.00	11/01/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	30.00	12/01/14
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	30.00	01/01/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	30.00	02/01/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	30.00	02/03/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	30.00	03/27/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION NO GST	157.50	03/13/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION NO GST	1,400.00	03/17/15
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 MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING NO GST	124.80	11/10/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	100.00	02/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/16/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/03/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/14
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/02/15
530500	CENTURY SIGN RENTALS	Media Placement	DIGITAL AD	100.00	03/06/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	08/08/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/12/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.31	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	79.96	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.65	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	120.10	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	72.45	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.31	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/06/15
530500	MOE, SCOTT R	Media Placement	REIMB POSTAGE	29.87	05/05/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING NO GST	700.00	03/13/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	718.75	03/30/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/13/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	08/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	09/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.30	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.30	12/05/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	12/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	226.20	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	168.44	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.72	03/18/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/15
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	200.00	11/01/14
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	46.66	05/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	05/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	166.00	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	199.90	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	07/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING NO GST	62.10	08/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.94	08/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	09/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	150.33	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.17	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/02/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	05/02/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/09/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	05/09/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	05/16/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	05/16/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	06/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	06/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	06/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	06/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	06/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	06/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	06/13/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	06/13/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	64.50	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	07/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	07/04/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	07/04/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	198.00	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/08/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/08/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/15/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	08/15/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/15/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	08/15/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	09/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	09/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	09/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	09/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	09/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	09/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	10/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	10/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	133.33	10/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	47.17	10/03/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	10/03/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	10/06/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	100.00	10/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	10/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	10/17/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.81	10/17/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	64.50	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	11/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.17	11/14/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	11/14/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	12/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	12/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	12/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	12/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	12/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	12/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.60	12/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	59.00	12/12/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	01/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	01/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.15	01/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	43.86	01/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	01/02/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	01/09/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	01/09/15

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2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	123.33	02/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	02/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	02/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	02/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	02/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	02/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	02/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/13/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/20/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/20/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	03/27/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	03/27/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	SHELLBROOK CHRONICLE	Publications	MLA NEWSLETTERS	1,119.30	12/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	735.00	03/31/15
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK. FLAGS STICKERS; NO GST	265.00	01/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	584.33	07/01/14
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	CUST#0000982 FLORAL ARRANGEMENT; NO GST	35.50	01/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	CUST#0000982 FLORAL ARRANGEMENT; NO GST	35.50	01/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	CUST#0000982 FLORAL ARRANGEMENT; NO GST	35.50	01/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	CUST#0000982 FLORAL ARRANGEMENT; NO GST	35.50	01/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	CUST#0000982 FLORAL ARRANGEMENT; NO GST	35.50	01/01/15
530900	MOE, SCOTT R	Promotional Items	REIMBURSE; POSTAGE/FLAGS/SUPP. SERV.	1,541.03	03/31/15
530900	NORTH STAR TROPHIES	Promotional Items	PLAQUE FOR COMMUNITY OF KRYDOR	74.81	08/01/14
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	531.05	01/01/15
530900	SHELLBROOK FLOWER SHOP	Promotional Items	POINSETTIAS NO GST	417.33	02/01/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. LAPEL PINS	900.00	07/01/14
542000	FITCH, SALLY M	Travel	CA TRAVEL MAY 27/14	109.28	06/01/14
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	532.23	11/01/14
542000	FITCH, SALLY M	Travel	CA TRAVEL DECEMBER 16/14	133.15	01/01/15
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	387.61	02/01/15
550000	CORPORATE EXPRESS	Stationery and Office Supplies	ARROW FLAG 1"	8.35	06/01/14
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	540.00	03/31/15
550200	SASKATCHEWAN VALLEY NEWS	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION JAN/15- DEC/15	40.00	12/15/14
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	130.00	02/06/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPT. RENEW TO 1 YR.;NO GST	330.00	06/01/14
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	184.76	11/01/14
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	MAPS NO GST	159.20	06/01/14
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	82.92	05/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	95.36	08/19/14

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2014 - 2015 TOTAL: \$51,867.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	14.12	09/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	391.64	03/12/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 887289	22.39	03/12/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	111.34	03/18/15
555000	ICEBERG PURE WATER	Other Material and Supplies	WATER	20.00	12/01/14
555000	ICEBERG PURE WATER	Other Material and Supplies	MISC. SUPPLIES	12.00	02/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	03/01/15
555000	MOE, SCOTT R	Other Material and Supplies	MISC. SUPPLIES	25.94	07/01/14
555000	MOE, SCOTT R	Other Material and Supplies	REIMB MISC. SUPPLIES	14.50	08/01/14
555000	MOE, SCOTT R	Other Material and Supplies	ALARM SYSTEM BATTERY	25.20	08/01/14
555000	MOE, SCOTT R	Other Material and Supplies	MISC. OFFICE SUPPLIES	21.99	08/14/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPP.	26.89	05/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	BOTTLED WATER TRS 478583	3.36	05/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	BOTTLED WATER	3.34	05/13/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	BOTTLED WATER	3.34	06/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPP.	17.98	06/04/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	BOTTLED WATER	2.99	07/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	WATER	14.04	08/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	WATER REFILL	3.36	08/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	WATER	2.99	08/07/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	WATER REFILL	3.36	08/18/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	23.98	09/01/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	22.27	10/09/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	7.96	10/17/14
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	10.99	03/10/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	7.34	03/10/15
564600	MOE, SCOTT R	Computer Software -Exp	REIMB SOFTWARE-WINDOWS 8	21.99	07/01/14
564600	MOE, SCOTT R	Computer Software -Exp	NORTON ANTI-VIRUS SOFTWARE	43.99	08/14/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$50,082.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	439.17	04/10/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	0.00	04/02/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	12/09/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	06/10/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	03/17/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-57.60	04/25/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	05/13/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	-1,128.43	04/14/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	09/16/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	05/27/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	11/12/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	05/01/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	08/19/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	03/03/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/28/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	11/25/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	07/22/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	02/03/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	02/18/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/01/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	12/22/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	08/06/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	09/03/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	07/08/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,332.97	04/02/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	06/24/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	03/31/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/15/14
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,890.13	04/15/14

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For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$50,082.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	01/20/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	01/06/15

