

Brad Wall  
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: \$10,219.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849724599001 APRIL 04/14	278.37	05/01/14
525400	SASKTEL	Telephone	849724599001 MAY 04/14	276.82	05/04/14
525400	SASKTEL	Telephone	849724599001 MAY 04/14	(276.82)	06/01/14
525400	SASKTEL	Telephone	849724599001 MAY 04/14	241.87	06/01/14
525400	SASKTEL	Telephone	849724599001 JUNE 04/14	246.21	06/04/14
525400	SASKTEL	Telephone	849724599001 JULY 04/14	253.14	07/04/14
525400	SASKTEL	Telephone	849724599001 AUGUST 04/14	239.06	09/01/14
525400	SASKTEL	Telephone	849724599001 SEPTEMBER 04/14	276.28	09/04/14
525400	SASKTEL	Telephone	849724599001 OCTOBER 04/14	245.78	10/21/14
525400	SASKTEL	Telephone	849724599001 NOVEMBER 04/14	238.61	12/01/14
525400	SASKTEL	Telephone	849724599001 DECEMBER 04/14	236.62	12/04/14
525400	SASKTEL	Telephone	849724599001 JANUARY 04/15	246.96	01/04/15
525400	SASKTEL	Telephone	849724599001 FEBRUARY 04/15	252.99	02/04/15
525400	SASKTEL	Telephone	849724599001 MARCH 04/15	243.47	03/04/15
525400	SHAW CABLE	Telephone	055-6077-4148 APRIL 16 - MAY 15/14	54.55	04/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 MAY 16-JUNE 15/14	54.55	06/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 JUNE 16-JULY 15/14	54.55	06/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 JULY 16-AUGUST 15/14	54.55	07/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 AUG. 16 - SEPT. 15/14	61.85	08/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 SEPTEMBER 16- OCTOBER15/14	61.85	09/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 SEPT.	61.85	10/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 NOVEMBER 16-DECEMBER 15/14	61.85	10/16/14
525400	SHAW CABLE	Telephone	055-6077-4148 DECEMBER 16/14-JANUARY 15/15	61.85	12/01/14
525400	SHAW CABLE	Telephone	055-6077-4148 JANUARY 16-FEBRUARY 15/15	63.95	01/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 FEB. 16-MAR. 15/15	63.95	02/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 MARCH 16-APRIL 15/15	63.95	03/01/15

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2014 - 2015 TOTAL: \$10,219.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 APRIL 01-30/14	44.00	05/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 JUNE 01-30/14	44.00	09/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 OCTOBER 01-31/14	33.00	09/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 AUGUST 01-31/14	44.00	09/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 SEPTEMBER 01-30/14	44.00	09/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 NOVEMBER 01-30/14	33.00	11/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 MAY 01-31/14	44.00	12/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 JULY 01-31/14	44.00	12/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 DECEMBER 01-31/14	33.00	12/01/14
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 FEBRUARY 01-28/15	33.00	02/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 MARCH 01-31/15	73.70	02/01/15
525430	SASKTEL	Cell Phones	171682188008 APRIL 23/14	203.44	05/01/14
525430	SASKTEL	Cell Phones	171682188008 MAY 23/14	240.65	06/01/14
525430	SASKTEL	Cell Phones	171682188008 JUNE 23/14	260.08	07/01/14
525430	SASKTEL	Cell Phones	171682188008 JULY 23/14	190.92	08/01/14
525430	SASKTEL	Cell Phones	171682188008 AUGUST 23/14	159.42	09/01/14
525430	SASKTEL	Cell Phones	171682188008 SEPTEMBER 23/14	159.42	10/01/14
525430	SASKTEL	Cell Phones	171682188008 OCTOBER 23/14	649.11	11/01/14
525430	SASKTEL	Cell Phones	171682188008 NOVEMBER 23/14	567.05	12/01/14
525430	SASKTEL	Cell Phones	171682188008 DECEMBER 23/14	707.43	01/01/15
525430	SASKTEL	Cell Phones	171682188008 JANUARY 23/15	465.73	02/01/15
525430	SASKTEL	Cell Phones	171682188008 FEBRUARY 23/15	274.75	03/01/15
525430	SASKTEL	Cell Phones	171682188008 MARCH 23/15	133.18	03/23/15
525430	SASKTEL	Cell Phones	RTV - B. WALL PERSONAL CALL CELL	(32.47)	03/31/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 MAY 16/14	70.31	06/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 APRIL 16/14	63.71	06/01/14
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 JULY 16/14	63.71	08/01/14
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 JUNE 16/14	63.71	08/01/14
525430	SMITH, NOLA L	Cell Phones	AUGUST CELL PHONE	102.67	10/01/14
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 SEPTEMBER 16/14	66.14	12/01/14
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 OCTOBER 16/14	63.72	12/01/14
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 NOVEMBER 16/14	63.71	03/01/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 FEBRUARY 16/15	63.71	03/01/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 JANUARY 16/15	63.71	03/01/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 DECEMBER 16/14	63.71	03/01/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 MARCH 16/15	63.71	03/16/15
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 MAY 04/14	34.95	06/01/14
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 JUNE 04/14	34.95	06/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 APRIL 04/14	91.70	05/01/14
530600	SASKTEL	Placement -Tender Ads	849724599001 MAY 04/14	94.60	05/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 JUNE 04/14	94.60	06/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 JULY 04/14	94.60	07/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 AUGUST 04/14	94.60	09/01/14
530600	SASKTEL	Placement -Tender Ads	849724599001 SEPTEMBER 04/14	94.60	09/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 OCTOBER 04/14	94.60	10/21/14
530600	SASKTEL	Placement -Tender Ads	849724599001 NOVEMBER 04/14	94.60	12/01/14
530600	SASKTEL	Placement -Tender Ads	849724599001 DECEMBER 04/14	94.60	12/04/14
530600	SASKTEL	Placement -Tender Ads	849724599001 JANUARY 04/15	94.60	01/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 FEBRUARY 04/15	94.60	02/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 MARCH 04/15	94.60	03/04/15
558270	SASKTEL	Other Interest	171682188008 JUNE 23/14	4.07	07/01/14
558270	SASKTEL	Other Interest	171682188008 AUGUST 23/14	5.28	09/01/14
558270	SASKTEL	Other Interest	849724599001 OCTOBER 04/14	6.67	10/21/14
558270	SASKTEL	Other Interest	171682188008 NOVEMBER 23/14	3.19	12/01/14



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2014 - 2015

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: \$14,077.20

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 NOV 23	956.76	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR FLIGHT - CORRECT BILLING	(956.76)	02/01/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 15	2,178.89	04/15/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 30	615.50	05/01/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	1,516.43	05/21/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL: AUGUST 11-13, 2014	1,130.46	08/26/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; OCT 21 - 31	1,500.18	11/01/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 14	1,346.36	11/14/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 15 - 30	952.66	12/01/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 8	1,177.06	12/09/14
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 15	1,486.87	03/13/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 31	2,172.79	03/31/15

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: \$24,749.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SIGNS 'N SUCH LTD.	Fees Paid for Prof Services	CONST. OFFICE SIGNAGE	75.00	07/04/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,025.00	04/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,025.00	04/22/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,025.00	05/16/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,025.00	06/20/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,025.00	08/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,025.00	09/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OCTOBER OFFICE RENT	1,025.00	10/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	NOVEMBER OFFICE RENT	1,025.00	10/20/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,025.00	12/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,025.00	12/01/14
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,025.00	03/01/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAR. OFFICE RENT	1,025.00	03/01/15
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	APRIL PARKING	60.00	04/01/14
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	MAY PARKING	60.00	04/22/14
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	60.00	05/16/14
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING FEE JULY/14	60.00	06/20/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$24,749.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE #1682609	577.00	12/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/14	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY/14	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT/14 MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	ACCT#9718493 COURIER SERVICES	18.53	07/01/14
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.53	08/01/14
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER FEES	18.53	10/01/14
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE-ACCT#9718493	29.83	01/02/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	28.38	02/01/15
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	1.15	05/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2014 - 2015 TOTAL: \$24,749.84

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525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	2.90	10/22/14
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	11.34	03/30/15
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 MAY 04/14	34.95	06/01/14
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 MAY 04/14	(34.95)	06/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.26	05/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.26	06/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT. CLEANING SERVICES	26.26	07/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.26	07/09/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT. CLEANING	26.26	09/03/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	26.26	10/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	26.65	11/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICES	26.26	12/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.26	01/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	31.50	02/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV.	31.50	03/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV.	31.50	03/18/15
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	Contractual Services	CARPET CLEANING NO GST	387.66	06/01/14
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	PAPER SHREDDING	22.05	09/01/14

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529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING SERVICES	15.30	12/01/14
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING SERVICE	14.18	01/01/15
529020	MACMOR INDUSTRIES LTD.	Security Monitoring Contracts	FIRE EXT. YEARLY INSPECTION; NO GST	10.75	09/01/14
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	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	05/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	265.20	07/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	09/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	11/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	45.00	01/01/15
530500	SASKATCHEWAN HIGH SCHOOL RODEO ASSOCIATION	Media Placement	ADVERTISING	500.00	05/01/14
530500	SHRINE CIRCUS FUND	Media Placement	ADVERTISING	150.00	07/07/14
530500	SIGNS 'N SUCH LTD.	Media Placement	CONST. OFFICE SIGNAGE	725.73	07/04/14
530500	SWIFT CURRENT & DISTRICT MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	525.00	03/22/15
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING NO GST	600.00	10/01/14
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING	300.00	12/01/14
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	450.00	10/20/14
530500	SWIFT CURRENT INDIANS BASEBALL CLUB	Media Placement	ADVERTISING	200.00	09/22/14
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	01/01/15
530500	SWIFT CURRENT MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	300.00	01/01/15
530500	SWIFT CURRENT ORATORIO CHOIR	Media Placement	ADVERTISING	200.00	05/01/14

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530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG/SASK PIN	174.26	06/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASK PIN/MISC. SUPPLIES	114.78	07/01/14
530900	CORPORATE EXPRESS	Promotional Items	MISC OFFICE SUPPLIES	114.79	12/01/14
530900	CORPORATE EXPRESS	Promotional Items	MISC. SUPP./PINS & FLAGS 852034	141.73	03/27/15
542000	SMITH, NOLA L	Travel	CA TRAVEL MAY 26/14	234.53	06/01/14
542000	SMITH, NOLA L	Travel	CA TRAVEL JUNE 23/14	146.27	07/01/14
542000	SMITH, NOLA L	Travel	C.A.TRAVEL	206.27	10/22/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	76.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	56.00	06/13/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	23.74	05/01/14
550100	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Printed Forms	LETTERHEAD	153.09	06/08/14
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK PIN/MISC. SUPPLIES	5.25	07/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	FILE FOLDERS/MISC.SUPPLIES	48.28	07/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF. AND MISC. SUPPLIES	76.04	09/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	14.43	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	USB CABLE	26.41	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	17.98	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.95	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	51.37	01/14/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	22.01	02/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPP./PINS & FLAGS 852034	53.76	03/27/15
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	5.90	06/04/14
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	07/01/14
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	5.75	08/01/14
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	5.75	10/08/14
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	10.74	02/01/15

Brad Wall  
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: \$24,749.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GEE VEE LOCK & KEY	Other Material and Supplies	KEY - NO GST	10.50	06/01/14
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	DRUM LASER	250.95	08/01/14
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES 12726	12.72	03/03/15
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/MISC. SUPP.	73.50	05/01/14
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	19.74	10/22/14
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/MISC. SUPP.	18.77	03/30/15

Brad Wall  
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:

\$48,956.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,059.02	04/14/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,472.58	12/22/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,608.41	09/03/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-110.32	04/25/14
514000	ANDREAS, KATHERINE A.	Casual/Term	353.13	08/06/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,787.12	07/22/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,104.43	04/02/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,787.12	07/08/14
514000	ANDREAS, KATHERINE A.	Casual/Term	470.83	10/15/14
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	10/01/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	03/17/15
514000	ANDREAS, KATHERINE A.	Casual/Term	403.57	06/10/14
514000	ANDREAS, KATHERINE A.	Casual/Term	588.54	07/22/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,773.87	04/15/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,787.12	10/01/14
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	10/28/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	01/20/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,787.12	08/06/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,656.65	10/15/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,429.70	09/16/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,787.12	05/01/14
514000	QUINTIN, PAT L	Casual/Term	117.71	02/18/15
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	08/19/14
514000	ANDREAS, KATHERINE A.	Casual/Term	353.13	03/03/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	11/25/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	10/28/14
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,250.98	06/24/14
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	09/03/14
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	11/12/14



