

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$7,840.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MAY 01-31/15	45.57	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 APRIL 01-30/15	45.57	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 JUNE 01-30/15	45.57	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 JULY 01-31/15	45.57	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 AUGUST 01-31/15	45.57	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	SEPT 1 - 30, 2015	45.57	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 OCTOBER 01-31/15	45.57	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 NOVEMBER 01-30/15	45.57	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 DECEMBER 01-31/15	45.57	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 JANUARY 01-31/16	45.57	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 FEBRUARY 01-29/16	45.57	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MARCH 01-31/16	45.57	02/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 APRIL 22/15	88.13	05/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MAY 22/15	84.99	06/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JULY 22/15	94.89	07/10/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JULY 22/15	72.97	09/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 AUGUST 22/15	44.27	09/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 SEPTEMBER 22/15	83.89	10/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 OCTOBER 22/15	84.32	11/01/15
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 NOVEMBER 22/15	84.91	12/01/15

Fred Bradshaw  
2015 - 2016

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\$7,840.00

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525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 DECEMBER 22/15	83.89	01/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 JANUARY 22/16	84.34	02/19/16
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 FEBRUARY 22/16	52.51	03/01/16
525400	SASKTEL	Telephone	893030699009 APRIL 16, 2015	295.01	05/01/15
525400	SASKTEL	Telephone	893030699009 MAY 16/15	293.53	06/01/15
525400	SASKTEL	Telephone	893030699009 JUNE 16/15	318.97	07/01/15
525400	SASKTEL	Telephone	893030699009 JULY 16/15	315.46	08/01/15
525400	SASKTEL	Telephone	893030699009 AUGUST 16/15	278.58	09/01/15
525400	SASKTEL	Telephone	893030699009 SEPTEMBER 16/15	319.99	09/16/15
525400	SASKTEL	Telephone	893030699009 OCTOBER 16/15	314.93	10/16/15
525400	SASKTEL	Telephone	893030699009 NOVEMBER 16/15	309.24	12/01/15
525400	SASKTEL	Telephone	893030699009 DECEMBER 16/15	309.36	01/01/16
525400	SASKTEL	Telephone	893030699009 JANUARY 16/16	311.68	02/01/16
525400	SASKTEL	Telephone	893030699009 FEBRUARY 16/16	327.14	03/01/16
525430	SASKTEL	Cell Phones	214136188006 APRIL 29/15	167.78	05/01/15
525430	SASKTEL	Cell Phones	214136188006 MAY 29/15	102.57	06/01/15
525430	SASKTEL	Cell Phones	214136188006 JUNE 29/15	102.37	07/01/15
525430	SASKTEL	Cell Phones	214136188006 JULY 29/15	99.33	08/01/15
525430	SASKTEL	Cell Phones	214136188006 AUGUST 29/15	103.84	09/01/15
525430	SASKTEL	Cell Phones	214136188006 SEPTEMBER 29/15	100.94	10/01/15
525430	SASKTEL	Cell Phones	214136188006 OCTOBER 29/15	111.65	11/01/15
525430	SASKTEL	Cell Phones	214136188006 NOVEMBER 29/15	110.01	01/01/16
525430	SASKTEL	Cell Phones	214136188006 DECEMBER 29/15	121.78	01/01/16
525430	SASKTEL	Cell Phones	214136188006 JANUARY 29/16	99.98	02/01/16
525430	SASKTEL	Cell Phones	RTV - F. BRADSHAW PERSONAL CALLS	(85.47)	02/10/16
525430	SASKTEL	Cell Phones	RTV - F. BRADSHAW USAGE OF CELL - GENERAL ELECTION	(58.77)	03/10/16
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16, 2015	187.65	05/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16/15	187.65	06/01/15

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530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16/15	187.65	07/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16/15	187.65	08/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 AUGUST 16/15	187.65	09/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16/15	187.65	09/16/15
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16/15	187.65	10/16/15
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16/15	187.65	12/01/15
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16/15	187.65	01/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16/16	187.65	02/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16/16	187.65	03/01/16

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$37,180.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 19, 2015	1,491.25	04/20/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	05/04/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 30, 2015	1,367.35	05/04/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 03-15/15	1,141.60	05/15/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/12/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 19 - 29, 2015	785.50	06/12/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2015	736.00	06/17/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATION	1,500.00	07/09/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 24, 2015	619.45	07/09/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/10/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 29, 2015	876.90	08/10/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 6 - 24, 2015	1,294.05	09/08/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATION	1,550.00	09/08/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPT 3 - 29, 2015	1,665.45	10/05/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	10/06/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	11/03/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 4 - 30, 2015	2,279.15	11/03/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 22, 2015	2,109.85	11/23/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 23-30, 2015	475.00	12/01/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/15
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	01/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 18, 2015	1,502.28	01/04/16

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541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 4 - 28, 2016	2,048.50	02/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	02/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 13, 2016	1,449.10	02/23/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 23 - MAR 3, 2016	589.00	03/11/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	03/11/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$26,185.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	82.75	04/07/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	82.75	05/01/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	82.75	06/04/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	82.75	07/03/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA RENT	82.75	08/06/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	82.75	09/01/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	82.75	10/05/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	82.75	11/03/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	82.75	12/01/15
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	85.25	01/16/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	85.25	03/01/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	85.25	03/14/16
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	700.00	04/01/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	700.00	04/16/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	700.00	05/14/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	700.00	05/27/15

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2015 - 2016 TOTAL: \$26,185.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	700.00	07/07/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	700.00	08/18/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	700.00	09/22/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	700.00	10/15/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	700.00	11/20/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	700.00	12/18/15
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	700.00	01/20/16
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	700.00	02/19/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.88	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAY 02-JUNE 01/15	128.74	05/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	132.54	07/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.64	08/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.84	08/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.61	09/04/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.90	10/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	130.04	12/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	130.17	01/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.94	02/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	129.07	03/01/16
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	INSURANCE RENEWAL #C70058536-4	420.00	11/10/15
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	04/09/15

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525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE/SPEAKERS/MONITOR	44.65	08/01/15
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	27.75	12/01/15
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	26.80	03/01/16
528000	BRADSHAW, FRED F.	Support Services	REIMB SUPPORT SERVICES	84.00	05/12/15
529000	PERRIN, ANNE	Contractual Services	APRIL 2015 JANITORIAL SERVICES	105.00	04/01/15
529000	PERRIN, ANNE	Contractual Services	OFFICE CLEANING MAY/15	105.00	05/26/15
529000	PERRIN, ANNE	Contractual Services	JUNE 2015 JANITORIAL SERVICE	105.00	07/01/15
529000	PERRIN, ANNE	Contractual Services	JANITORIAL SERVICES JULY/15	105.00	07/09/15
529000	PERRIN, ANNE	Contractual Services	AUGUST 2015 MLA JANITORIAL SERVICES	105.00	08/25/15
529000	PERRIN, ANNE	Contractual Services	SEPTEMBER 2015 JANITORIAL SERVICE	105.00	09/03/15
529000	PERRIN, ANNE	Contractual Services	OCTOBER 2015 JANITORIAL SERVICES	105.00	10/06/15
529000	PERRIN, ANNE	Contractual Services	NOVEMBER 2015 JANITORIAL SERVICES	105.00	11/04/15
529000	PERRIN, ANNE	Contractual Services	DECEMBER 2015 JANITORIAL SERVICE	105.00	12/02/15
529000	PERRIN, ANNE	Contractual Services	JANUARY 2016 JANITORIAL SERVICE	105.00	01/19/16
529000	PERRIN, ANNE	Contractual Services	FEBRUARY 2016 OFFICE JANITORIAL	105.00	02/02/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	06/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	80.00	07/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/15



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530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/15
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	01/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/16
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	150.00	04/06/15
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	609.52	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.60	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/15

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.75	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.60	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	52.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.75	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	52.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	57.12	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.36	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	03/01/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$26,185.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	04/18/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.00	05/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	42.00	05/16/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	06/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/13/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING - NO GST	291.64	06/13/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	08/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	90.00	08/08/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	08/15/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	09/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	37.50	10/03/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	10/10/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	37.50	10/10/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/04/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	37.50	11/04/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	11/04/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$26,185.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	37.50	11/04/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	12/05/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	233.75	01/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	162.25	01/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	70.80	01/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	102.00	01/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	116.87	01/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	81.12	01/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	01/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	01/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	53.00	03/01/16
530500	TRI-TOWN THUNDER	Media Placement	ADVERTISING	500.00	10/01/15
530900	CARROT RIVER PHARMACY	Promotional Items	CARD & OFFICE SUPPLIES	5.97	06/01/15
542000	MEYER, SHELLEY L	Travel	C.A. TRAVEL DEC 9 & 10, 2015	574.28	01/05/16
550200	HUDSON BAY POST REVIEW 1990 LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST FRED BRADSHAW	35.33	05/01/15
550200	NIPAWIN JOURNAL/N.E. SUN	Books, Mags and Ref Materials	SUB. NO GST FRED BRADSHAW	42.38	06/01/15
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUB. 013149 F. BRADSHAW MLA	33.00	02/01/16
555000	BRADSHAW, FRED F.	Other Material and Supplies	INK CARTRIDGES	59.31	06/05/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: ADVERTISING	31.40	07/15/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: POSTAGE/SPEAKERS/MONITOR	17.80	08/01/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: USB DRIVE	10.49	09/17/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.88	10/01/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: ICE MELT	11.55	12/11/15
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: PAPER & SHREDDER	34.32	02/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	6.39	06/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	CARD & OFFICE SUPPLIES	8.78	06/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	5.66	07/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES-PST INCL. IN ALL ITEMS	23.07	07/01/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$26,185.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES 100137	6.39	09/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC & OFFICE SUPPLIES 100137	24.79	09/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	8.70	11/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC OFFICE SUPPLIES	21.07	12/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BOTTLED WATER	39.95	12/01/15
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	8.59	01/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC OFFICE SUPPLIES	12.29	02/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC OFFICE SUPPLIES	12.79	03/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	4.45	03/01/16
555000	MEYER, SHELLEY L	Other Material and Supplies	CELL PHONE CASE	109.99	03/01/16
555000	P & C COMPU-PATCHES	Other Material and Supplies	TONER CARTRIDGES	847.95	06/13/15
555000	P & C COMPU-PATCHES	Other Material and Supplies	TONER CARTRIDGE	282.65	08/01/15
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: POSTAGE/SPEAKERS/MONITOR	216.30	08/01/15
564600	BR COMPUTERS	Computer Software -Exp	AVG INTERNET SECURITY	80.84	08/09/15
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB: PAPER & SHREDDER	230.84	02/01/16
565200	MEYER, SHELLEY L	Office Furniture and Equipment - Exp	CELL PHONE PURCHASE	723.43	03/01/16

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

2015 - 2016 TOTAL:

\$58,739.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	07/07/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	10/01/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,058.35	04/14/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-705.57	04/13/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	05/12/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	975.31	10/27/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	03/01/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,462.97	09/15/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,462.97	02/02/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	11/10/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	12/08/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	10/27/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1411.15	07/07/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	10/14/15
514000	ENNS, CHARLENE R.	Casual/Term	121.57	10/14/15
514000	ENNS, CHARLENE R.	Casual/Term	86.83	10/27/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	05/12/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	06/09/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	940.47	01/19/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	02/02/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	06/23/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	12/22/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,706.79	04/28/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	04/14/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,390.04	03/16/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	11/10/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	03/15/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,058.36	06/09/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$58,739.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	05/26/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	02/17/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1462.97	07/21/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,462.97	06/23/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	04/28/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,089.58	03/16/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	09/15/15
514000	ENNS, CHARLENE R.	Casual/Term	399.41	01/05/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	01/05/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-1,219.14	04/13/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	12/22/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.57	01/05/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	07/21/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,587.53	09/01/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.58	01/19/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	529.18	08/18/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,058.36	08/05/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	731.49	08/05/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1706.79	03/15/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	12/08/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	11/24/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	705.57	10/01/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2194.45	08/18/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	09/01/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,706.79	05/26/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,219.14	10/14/15
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1219.14	11/24/15
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	881.97	03/01/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$58,739.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,058.36	02/17/16
514000	ENNS, CHARLENE R.	Casual/Term	122.88	03/16/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1649.94	04/20/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,114.35	04/13/16



