

Cam Broten
2015 - 2016

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:

\$8,719.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	BROTEN, CAMERON P.	Repairs	REIMB IPHONE 6 LCD REPLACEMENT	192.50	01/01/16
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL/15	52.50	04/06/15
525400	POWERLAND	Telephone	EMAIL SERVICES	52.50	05/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JUNE/15	52.50	06/02/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JULY/15	52.50	07/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET AUGUST/15	52.50	08/17/15
525400	POWERLAND	Telephone	MONTHLY INTERNET SEPTEMBER/15	52.50	09/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET OCTOBER/15	52.50	10/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET NOVEMBER/15	52.50	11/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JANUARY/16	52.50	01/12/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEBRUARY/16	52.50	02/03/16
525400	POWERLAND	Telephone	MONTHLY INTERNET MARCH/16	52.50	03/03/16
525400	SASKTEL	Telephone	894334599002 APRIL 04/15	92.69	04/04/15
525400	SASKTEL	Telephone	893012199006 APRIL 28, 2015	266.06	05/01/15
525400	SASKTEL	Telephone	894334599002 MAY 04/15	92.78	05/04/15
525400	SASKTEL	Telephone	893012199006 MAY 28/15	267.45	06/01/15
525400	SASKTEL	Telephone	894334599002 JUNE 04/15	92.81	06/04/15
525400	SASKTEL	Telephone	893012199006 JUNE 28/15	265.46	07/01/15
525400	SASKTEL	Telephone	894334599002 JULY 04/15	92.69	07/20/15
525400	SASKTEL	Telephone	893012199006 JULY 28/15	262.82	08/01/15
525400	SASKTEL	Telephone	894334599002 AUGUST 04/15	92.69	08/04/15
525400	SASKTEL	Telephone	893012199006 AUGUST 28/15	263.62	09/01/15
525400	SASKTEL	Telephone	894334599002 SEPTEMBER 04/15	92.69	09/04/15
525400	SASKTEL	Telephone	893012199006 SEPTEMBER 28/15	220.71	10/01/15
525400	SASKTEL	Telephone	894334599002 OCTOBER 04/15	92.69	10/04/15
525400	SASKTEL	Telephone	893012199006 OCTOBER 28/15	226.50	11/01/15
525400	SASKTEL	Telephone	894334599002 NOVEMBER 04/15	92.69	11/04/15
525400	SASKTEL	Telephone	893012199006 NOVEMBER 28/15	220.78	12/01/15

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\$8,719.58

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525400	SASKTEL	Telephone	893012199006 NOVEMBER 28/15	(249.23)	12/01/15
525400	SASKTEL	Telephone	893012199006 NOVEMBER 28/15	249.23	12/01/15
525400	SASKTEL	Telephone	894334599002 DECEMBER 04/15	92.69	12/04/15
525400	SASKTEL	Telephone	893012199006 DECEMBER 28/15	228.52	01/01/16
525400	SASKTEL	Telephone	894334599002 JANUARY 04/16	92.69	01/04/16
525400	SASKTEL	Telephone	893012199006 JANUARY 28/16	230.52	02/01/16
525400	SASKTEL	Telephone	894334599002 FEBRUARY 04/16	95.99	02/04/16
525400	SASKTEL	Telephone	893012199006 FEBRUARY 28/16	227.71	03/01/16
525400	SASKTEL	Telephone	894334599002 MARCH 4, 2016	15.48	03/31/16
525400	SASKTEL	Telephone	893012199006 MARCH 28, 2016	222.64	03/31/16
525430	SASKTEL	Cell Phones	214136288009 APRIL 16, 2015	88.02	05/01/15
525430	SASKTEL	Cell Phones	214136288009 MAY 16/15	88.52	06/01/15
525430	SASKTEL	Cell Phones	214136288009 JUNE 16/15	88.19	07/01/15
525430	SASKTEL	Cell Phones	214136288009 JULY 16/15	88.02	08/01/15
525430	SASKTEL	Cell Phones	214136288009 AUGUST 16/15	88.02	08/16/15
525430	SASKTEL	Cell Phones	214136288009 SEPTEMBER 16/15	88.02	10/01/15
525430	SASKTEL	Cell Phones	214136288009 OCTOBER 16/15	88.02	11/01/15
525430	SASKTEL	Cell Phones	214136288009 NOVEMBER 16/15	88.02	12/01/15
525430	SASKTEL	Cell Phones	214136288009 DECEMBER 16/15	86.57	01/01/16
525430	SASKTEL	Cell Phones	RTV - C. BROTEN - APR - DEC/15 PERSONAL CALLS	(79.14)	01/21/16
525430	SASKTEL	Cell Phones	214136288009 JANUARY 16/16	85.80	02/01/16
525430	SASKTEL	Cell Phones	214136288009 FEBRUARY 16/16	90.45	03/01/16
525430	SASKTEL	Cell Phones	RTV C. BROTEN - USAGE OF CELLS DURING GENERAL ELECTION	(83.73)	03/07/16
525430	SASKTEL	Cell Phones	214136288009 MARCH 16 2016	85.92	03/31/16
528000	POWERLAND	Support Services	SUPPORT SERV.	109.86	07/01/15
529020	INSURGUARD SECURITY INC.	Security Monitoring Contracts	SECURITY MONITORING; LABOUR CHARGE/ADD'L RECEPTION AND PANIC BUTTON	187.95	01/01/16

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529020	SASKTEL	Security Monitoring Contracts	893012199006 APRIL 28, 2015	28.45	05/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 MAY 28/15	28.45	06/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 JUNE 28/15	28.45	07/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 JULY 28/15	28.45	08/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 AUGUST 28/15	28.45	09/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 SEPTEMBER 28/15	28.45	10/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 OCTOBER 28/15	28.45	11/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 NOVEMBER 28/15	28.45	12/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 DECEMBER 28/15	28.45	01/01/16
529020	SASKTEL	Security Monitoring Contracts	893012199006 JANUARY 28/16	28.45	02/01/16
529020	SASKTEL	Security Monitoring Contracts	893012199006 FEBRUARY 28/16	28.45	03/01/16
529020	SASKTEL	Security Monitoring Contracts	893012199006 MARCH 28, 2016	28.45	03/31/16
530600	SASKTEL	Placement -Tender Ads	893012199006 APRIL 28, 2015	202.15	05/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 MAY 28/15	202.15	06/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 JUNE 28/15	202.15	07/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 JULY 28/15	202.15	08/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 AUGUST 28/15	202.15	09/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 SEPTEMBER 28/15	202.15	10/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 OCTOBER 28/15	202.15	11/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 NOVEMBER 28/15	202.15	12/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 DECEMBER 28/15	202.15	01/01/16
530600	SASKTEL	Placement -Tender Ads	893012199006 JANUARY 28/16	202.15	02/01/16
530600	SASKTEL	Placement -Tender Ads	893012199006 FEBRUARY 28/16	202.15	03/01/16
530600	SASKTEL	Placement -Tender Ads	893012199006 MARCH 28, 2016	202.15	03/31/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$25,735.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 & 2, 2015	284.29	04/01/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 2 - MAY 7, 2015	1,362.26	05/07/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	05/07/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/15	1,550.00	08/04/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/15	1,500.00	08/04/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL JULY 28 - SEPT 16, 2015	639.73	09/17/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	09/17/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL MAY 11 - JULY 21, 2015	669.35	09/17/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,550.00	11/02/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL SEPT 16 - OCT 28, 2015	1,109.78	11/03/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL: NOV 2-26, 2015	1,360.56	12/01/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/01/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL: DEC 8-16, 2015	312.90	12/01/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/02/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL JAN 14 - 21, 2015	342.34	01/25/16
541900	BROTEN, CAMERON P.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/25/16
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL JAN 22 - FEB 2, 2016	1,354.06	02/03/16
541900	BROTEN, CAMERON P.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/24/16
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$60,024.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,411.00	04/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,411.00	04/16/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,411.00	05/14/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,411.00	05/27/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,411.00	07/07/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,411.00	08/18/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,534.38	09/22/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,534.38	10/15/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,534.38	11/20/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,534.38	12/18/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,534.38	01/20/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,534.38	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	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	397.39	04/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.87	05/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.54	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	248.92	07/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	218.22	08/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	268.95	09/02/15

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2015 - 2016 TOTAL: \$60,024.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.83	10/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV/15 COPIER RENTAL & COPY CHARGES	228.33	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES DECEMBER 01-31/15	239.47	12/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	244.20	01/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	282.63	02/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	323.32	03/08/16
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE - RENEWAL	439.00	11/02/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 APRIL 1, 2015	105.80	04/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAY 1, 2015	132.66	05/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JUNE 1, 2015	142.56	06/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JULY 1, 2015	70.77	07/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 AUGUST 1, 2015	132.25	08/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 SEPTEMBER 1, 2015	155.47	09/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 OCT 1, 2015	70.46	10/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	147.09	11/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 DEC 1, 2015	90.56	12/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JAN 1,2016	113.33	01/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 FEB 1, 2016	130.84	02/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAR 1, 2016	98.77	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 APRIL 13, 2015	83.05	04/13/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 MAY 11, 2015	56.12	05/11/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 JUNE 9, 2015	35.74	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 JULY 10, 2015	33.55	07/10/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 AUGUST 12, 2015	33.55	08/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 SEPTEMBER 10, 2015	33.55	09/10/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 OCT 9, 2015	33.55	10/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 NOV 10, 2015	40.83	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 NOV. 05-DEC. 04/15	68.49	12/09/15

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 JANUARY 12, 2016	92.16	01/12/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 FEB 9, 2016	81.02	02/09/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 MAR 9, 2016	82.97	03/09/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	36.26	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	40.29	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	39.13	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2015 MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	1,565.20	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	1,891.51	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	1,603.18	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.14	02/01/16
525000	REDERBURG, DONNA E	Postal, Courier, Freight and Related	POSTAGE/GREETING CARDS/OFFICE SUPPLIES	19.16	06/10/15
525000	REDERBURG, DONNA E	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/FLAG	16.92	07/09/15

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525000	REDERBURG, DONNA E	Postal, Courier, Freight and Related	POSTAGE/CARDS/MISC OFFICE SUPPLIES	15.07	10/01/15
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION JAN - MARCH 2015	282.00	05/01/15
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION D1-4000-772	239.00	10/05/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	31.25	01/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	273.00	12/01/15
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.63	01/01/16
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	06/01/15
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	10/01/15
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	92.50	01/10/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	12/14/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-PAID TO FEB/16 DUE TO PROV. ELECTION	1,485.00	06/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING PAID UNTIL OCT 14/15	62.77	06/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING PAID UNTIL NOV 14/15	202.50	06/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	270.00	12/05/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	272.00	12/05/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	136.00	02/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	135.00	02/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	135.00	02/01/16

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2015 - 2016 TOTAL: \$60,024.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	136.00	02/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	508.25	01/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	241.75	02/01/16
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	05/11/15
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	09/03/15
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	02/01/16
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	12/01/15
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	50.00	12/29/15
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	08/01/15
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	01/05/16
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	02/12/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	50.00	07/01/15
530500	MUSIC FOR THE 'GUT'	Media Placement	ADVERTISING	125.00	08/25/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	750.00	01/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	05/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	05/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	09/17/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	11/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	12/02/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	01/21/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$60,024.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	294.75	05/15/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	10/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	12/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	853.00	12/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	124.75	12/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	12/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	01/01/16
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	02/01/16
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	02/18/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	75.00	05/01/15
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	315.63	12/07/15
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	100.00	07/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	09/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	01/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	68.75	10/01/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	07/01/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	125.00	07/02/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	100.00	10/16/15
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	175.00	12/03/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530500	STARPHOENIX	Media Placement	ADVERTISING	101.25	07/01/15
530500	STARPHOENIX	Media Placement	ADVERTISING	282.50	08/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$60,024.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	119.50	07/01/15
530800	PRINTWEST	Publications	ADVERTISING- NO PST	1,704.45	01/01/16
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.56	01/01/16
530800	PRINTWEST	Publications	NEWSLETTER-NO PST ON READING MATERIAL	2,157.96	02/19/16
530900	BROTEN, CAMERON P.	Promotional Items	REIMB MISC. SUPPLIES/CARDS/FLORAL ARRANGEMENT	308.84	12/11/15
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS & ENVELOPES	1,270.50	12/01/15
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	2,483.25	01/01/16
530900	REDERBURG, DONNA E	Promotional Items	POSTAGE/GREETING CARDS/OFFICE SUPPLIES	40.29	06/10/15
530900	REDERBURG, DONNA E	Promotional Items	POSTAGE/OFFICE SUPPLIES/FLAG	38.45	07/09/15
530900	REDERBURG, DONNA E	Promotional Items	POSTAGE/CARDS/MISC OFFICE SUPPLIES	8.80	10/01/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATHS	75.00	09/16/15
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUB. CAM BROTEN MLA S'TOON	146.89	10/04/15
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB MISC. SUPPLIES/CARDS/FLORAL ARRANGEMENT	82.88	12/11/15
555000	REDERBURG, DONNA E	Other Material and Supplies	POSTAGE/GREETING CARDS/OFFICE SUPPLIES	42.73	06/10/15
555000	REDERBURG, DONNA E	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/FLAG	12.66	07/09/15
555000	REDERBURG, DONNA E	Other Material and Supplies	POSTAGE/CARDS/MISC OFFICE SUPPLIES	65.46	10/01/15
555000	SUPREME BASICS	Other Material and Supplies	CASTERS	26.20	10/07/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES-NO GST, PST INCL.	145.76	12/01/15
	Prepaid Expense Adjustment			1,626.00	04/22/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$62,076.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	06/23/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	07/07/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	05/12/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1742	02/02/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	4,790.50	03/16/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	01/05/16
514000	SCHRADER, LOIS P.	Casual/Term	60.85	02/02/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	04/14/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	03/01/16
514000	KITCHEN, TAMMIE	Casual/Term	50.94	03/18/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-635.1	04/20/15
514000	PETERS, RUBEN	Casual/Term	118.12	03/16/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,742.00	05/26/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	-1524.25	04/13/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	11/10/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	09/01/15
514000	KITCHEN, TAMMIE	Casual/Term	165.52	06/09/15
514000	SCHRADER, LOIS P.	Casual/Term	60.85	11/10/15
514000	KITCHEN, TAMMIE	Casual/Term	827.61	09/01/15
514000	KITCHEN, TAMMIE	Casual/Term	-331.04	04/13/15
514000	PETERS, RUBEN	Casual/Term	143.94	10/27/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	08/05/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	08/18/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,959.75	11/24/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,056.53	10/27/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	01/19/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	10/14/15
514000	KITCHEN, TAMMIE	Casual/Term	91.96	08/18/15
514000	KITCHEN, TAMMIE	Casual/Term	496.56	05/12/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$62,076.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	06/09/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	12/22/15
514000	PETERS, RUBEN	Casual/Term	311.9	02/17/16
514000	SCHRADER, LOIS P.	Casual/Term	141.99	02/17/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	03/15/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	09/15/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	04/28/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	02/17/16
514000	KITCHEN, TAMMIE	Casual/Term	331.05	12/08/15
514000	KITCHEN, TAMMIE	Casual/Term	400.01	10/14/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2177.5	07/21/15
514000	PETERS, RUBEN	Casual/Term	71.97	03/15/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,107.80	04/13/16
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	0.00	04/01/15
514000	KITCHEN, TAMMIE	Casual/Term	1158.64	11/24/15
514000	PETERS, RUBEN	Casual/Term	71.97	09/15/15
514000	SCHRADER, LOIS P.	Casual/Term	60.85	06/23/15
514000	SCHRADER, LOIS P.	Casual/Term	60.85	07/21/15
514000	SCHRADER, LOIS P.	Casual/Term	141.99	10/01/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,651.27	12/08/15
514000	KITCHEN, TAMMIE	Casual/Term	165.52	04/28/15
514000	KITCHEN, TAMMIE	Casual/Term	496.56	11/10/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	10/01/15
514000	KITCHEN, TAMMIE	Casual/Term	331.05	04/14/15
514000	PETERS, RUBEN	Casual/Term	71.97	09/01/15
514000	PETERS, RUBEN	Casual/Term	71.97	02/02/16
514000	SCHRADER, LOIS P.	Casual/Term	62.4	03/16/16

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$2,067.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CONFERENCE TABLE & 8 CHAIRS	2,067.45	02/01/16