

Scott Moe
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:

\$7,417.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 APRIL 01-30/15	48.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 MAY 1 - 31	48.25	04/26/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JUNE 01-30/15	48.25	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JULY 01-31/15	50.35	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 AUGUST 01-31/15	50.35	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 AUGUST 01/15	50.35	08/20/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 OCTOBER 01-31/15	50.35	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 NOVEMBER 01-30/15	50.35	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 DECEMBER 01-31/15	50.35	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JANUARY 01-31/16	50.35	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 FEBRUARY 01-29/16	50.35	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 MARCH 01-31/16	50.35	02/01/16
525400	SASKTEL	Telephone	911603099004 APRIL 25/15	356.01	05/01/15
525400	SASKTEL	Telephone	911603099004 MAY 25/15	347.68	06/01/15
525400	SASKTEL	Telephone	911603099004 JUNE 25/15	384.48	07/01/15
525400	SASKTEL	Telephone	911603099004 JULY 25/15	372.43	08/01/15
525400	SASKTEL	Telephone	911603099004 AUGUST 25/15	366.22	09/01/15
525400	SASKTEL	Telephone	911603099004 SEPTEMBER 25/15	368.20	10/01/15
525400	SASKTEL	Telephone	911603099004 OCTOBER 25/15	363.98	11/01/15
525400	SASKTEL	Telephone	911603099004 NOVEMBER 25/15	369.51	12/01/15

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525400	SASKTEL	Telephone	911603099004 DECEMBER 25/15	388.58	01/01/16
525400	SASKTEL	Telephone	911603099004 DECEMBER 25/15	366.63	01/01/16
525400	SASKTEL	Telephone	911603099004 DECEMBER 25/15	(388.58)	01/01/16
525400	SASKTEL	Telephone	911603099004 JANUARY 25/16	373.01	02/01/16
525400	SASKTEL	Telephone	911603099004 FEBRUARY 25/16	372.90	03/01/16
525430	FITCH, SALLY M	Cell Phones	CELL PHONE REIMB.	55.88	05/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 MAY 08/15	59.01	06/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 JUNE 08/15	58.77	07/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 JULY 08/15	56.97	08/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 AUGUST 08/15	54.26	08/08/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 SEPTEMBER 08/15	56.17	10/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 OCTOBER 08/15	62.89	10/08/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 NOVEMBER 08/15	62.64	12/01/15
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 DECEMBER 08/15	58.16	12/30/15
525430	FITCH, SALLY M	Cell Phones	153580588009 JANUARY 08/16	62.22	02/01/16
525430	FITCH, SALLY M	Cell Phones	REIMB 153580588009 FEBRUARY 08/16	57.86	03/01/16
525430	MOE, SCOTT R	Cell Phones	REIMB; 02650358	124.43	04/14/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 APRIL 29/15	124.43	05/01/15
525430	MOE, SCOTT R	Cell Phones	265035888009 MAY 29/15	124.43	06/19/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 JUNE 29/15	124.76	08/01/15
525430	MOE, SCOTT R	Cell Phones	02650358 JULY 29/15	124.43	08/20/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 AUGUST 29/15	124.43	09/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 SEPTEMBER 29/15	124.43	10/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 OCTOBER 29/15	144.60	11/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 NOVEMBER 29/15	94.19	12/01/15
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 DECEMBER 29/15	74.93	01/01/16
525430	MOE, SCOTT R	Cell Phones	REIMB 265035888009 JANUARY 29/16	122.34	03/01/16
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTINGSERVICES FEBRUARY/16	200.00	01/13/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 APRIL 25/15	43.51	05/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	911603099004 MAY 25/15	21.95	06/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 JUNE 25/15	21.95	07/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 JULY 25/15	21.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 AUGUST 25/15	21.95	09/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 SEPTEMBER 25/15	21.95	10/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 OCTOBER 25/15	21.95	11/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 NOVEMBER 25/15	21.95	12/01/15
529020	SASKTEL	Security Monitoring Contracts	911603099004 DECEMBER 25/15	21.95	01/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 JANUARY 25/16	21.95	02/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 FEBRUARY 25/16	21.95	03/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 APRIL 25/15	33.00	05/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 MAY 25/15	33.00	06/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25/15	33.00	07/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 JULY 25/15	33.00	08/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 AUGUST 25/15	33.00	09/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 SEPTEMBER 25/15	33.00	10/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 OCTOBER 25/15	33.00	11/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25/15	33.00	12/01/15
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25/15	33.00	01/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25/16	33.00	02/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25/16	33.00	03/01/16

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,055.55

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	703.29	05/05/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-171	606.94	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-170	606.94	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL	606.94	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR: FLIGHT #S-408	1,133.64	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 16	1,406.58	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 18	600.89	12/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 18 - 30	1,131.72	05/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	1,790.30	05/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 17	873.75	06/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 18 - 31	414.73	06/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/22/15
541900	MOE, SCOTT R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/15/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	478.50	08/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/07/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	878.10	09/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/04/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	866.13	10/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/20/15

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2015 - 2016 TOTAL: \$36,055.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; OCT 29/30	274.88	11/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; OCT 2 - 28	1,452.21	11/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 17	1,524.20	12/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; NOV 18 - 30	911.80	12/01/15
541900	MOE, SCOTT R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/08/15
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	215.71	01/07/16
541900	MOE, SCOTT R	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	497.42	02/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 29	698.08	03/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAR 1	82.80	03/07/16
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/01/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/28/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	05/14/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,200.00	06/11/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,200.00	07/07/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,200.00	08/14/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,200.00	09/24/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,200.00	10/07/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/23/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,200.00	12/16/15
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,200.00	01/19/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,200.00	01/27/16
522000	MOE, SCOTT R	Rent of Ground, Buildings and Other Space	REIMB; HALL RENTAL	170.00	03/01/16
522000	MOE, SCOTT R	Rent of Ground, Buildings and Other Space	REIMB; HALL RENTAL/MISC. SUPP.	250.00	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 15/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE SA2337	195.60	04/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE SA2337	199.17	05/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE SA2337	206.50	06/02/15

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2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	182.22	07/27/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE SA2337	182.93	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE SA2337	171.73	09/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE SA2337	208.67	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE SA2337	173.51	11/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 PHOTOCOPIER RENTAL	175.34	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE SA2337	173.41	01/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE SA2337	196.61	02/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE SA2337	185.94	03/02/16
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	OFFICE INSURANCE C 70087968-4	413.00	03/01/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	1.16	05/01/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB POSTAGE	22.10	08/01/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	2.26	11/01/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	907.15	12/04/15
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	904.82	02/04/16
529000	JEBSON, ALLAN	Contractual Services	YARDWORK	190.00	08/01/15
529000	JEBSON, ALLAN	Contractual Services	SNOW REMOVAL	20.00	02/01/16
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	40.00	05/01/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	50.00	06/01/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	40.00	06/11/15
529000	PHAN, VAN	Contractual Services	OFFICE CLEANING	40.00	07/02/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	157.50	08/01/15
530100	OUTFRONT MEDIA CANADA	Communcations Production	POSTER PRODUCTION	157.50	11/01/15
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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING SALES #5114	100.00	11/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/15

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530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/15
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/04/16
530500	CENTURY SIGN RENTALS	Media Placement	JAN. ADVERTISING	100.00	02/01/16
530500	CENTURY SIGN RENTALS	Media Placement	FEB. ADVERTISING	100.00	02/01/16
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	11/03/15
530500	DOUKHOBOR CULTURAL SOCIETY OF SASKATCHEWAN	Media Placement	ADVERTISING	50.00	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	04/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	04/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/07/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	05/07/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/04/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	172.50	06/04/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	06/11/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.00	07/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/02/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	07/09/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.10	07/09/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/12/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	08/13/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.31	09/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/10/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/05/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	150.45	11/05/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	56.14	11/05/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/12/15

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2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/03/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/10/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	122.96	12/17/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/07/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/14/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.60	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/04/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.35	02/04/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.35	02/11/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/11/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	170.53	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	170.53	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	08/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	08/10/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	09/07/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	11/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	650.00	11/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	12/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	12/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	650.00	12/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	650.00	12/07/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	175.00	01/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,300.00	01/06/16

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2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,300.00	02/03/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING NO GST	794.62	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/08/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	07/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/09/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15

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2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/10/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/10/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.22	01/13/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	358.20	02/10/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	64.72	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	414.78	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	453.61	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	04/03/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	04/03/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	04/10/15

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2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	04/10/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	103.67	04/15/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	05/08/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	05/08/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	05/08/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	05/08/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	06/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	06/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	06/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	06/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	06/05/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	06/05/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	06/12/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	06/12/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	75.00	07/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	07/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	07/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	07/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	07/03/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	07/03/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	207.00	07/10/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	08/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$51,336.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	08/07/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	08/07/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	08/14/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	08/14/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	09/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	09/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	09/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	09/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	09/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	09/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	09/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	54.00	09/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	93.75	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	10/02/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	10/02/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	120.00	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	11/06/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	75.00	11/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	11/13/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	11/13/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	12/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	12/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	12/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	12/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	12/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	12/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	12/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	12/11/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	01/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	01/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	01/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	44.20	01/08/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	51.00	01/08/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	157.25	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	70.13	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.77	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	230.89	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	126.25	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	252.55	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	173.75	02/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	157.25	02/12/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	70.13	02/12/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.77	02/12/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	173.75	02/12/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	140.89	03/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	162.55	03/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	140.89	03/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	162.55	03/01/16
530500	TWIN RIVERS GUIDE	Media Placement	ADVERTISING	150.00	08/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	735.00	12/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS	684.00	02/01/16
530900	FLOWERS'N MORE GREEN HOUSE	Promotional Items	POINSETTIAS NO GST	79.78	01/01/16
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA GST EXEMPT	34.75	12/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA GST EXEMPT	34.75	12/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA GST EXEMPT	34.75	12/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA GST EXEMPT	34.75	12/01/15
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA GST EXEMPT	34.75	12/01/15
530900	SHELLBROOK FLOWER SHOP	Promotional Items	POINSETTIAS GST EXEMPT	346.38	12/04/15
542000	FITCH, SALLY M	Travel	CA TRAVEL: DEC 2/15	132.30	12/02/15
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	67.24	02/01/16
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	42.03	03/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	06/01/15
550200	SASKATCHEWAN VALLEY NEWS	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	40.95	12/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIP.284914 S.MOE NO GST	186.00	06/08/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 284914 NO GST	128.00	11/01/15
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION	86.24	05/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	101.58	08/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	05/06/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	07/01/15

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555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	08/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	09/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	10/06/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	11/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	WATER	12.00	12/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	12/01/15
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	02/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	03/01/16
555000	MOE, SCOTT R	Other Material and Supplies	REIMB; PHONE/IPAD COVERS	164.99	10/05/15
555000	MOE, SCOTT R	Other Material and Supplies	REIMB; MISC. SUPPLIES	3.95	12/01/15
555000	MOE, SCOTT R	Other Material and Supplies	REIMB; HALL RENTAL/MISC. SUPP.	4.95	03/01/16
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	19.98	05/01/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	10.79	08/01/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES TR#124989	12.99	08/01/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	21.98	09/03/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	18.78	11/04/15
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	COFFEE SUPPLIES 200058	25.98	02/02/16
564600	MOE, SCOTT R	Computer Software -Exp	REIMB; SOFTWARE	69.00	07/01/15

Scott Moe
2015 - 2016

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$50,476.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	06/09/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	08/18/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	05/12/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	07/21/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	07/07/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	03/15/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-439.17	04/20/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	452.97	04/13/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	06/23/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	05/26/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	04/14/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	0.00	04/01/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	02/17/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	4189.33	03/16/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	09/01/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	12/08/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	11/24/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1904.24	01/19/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	03/01/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	-1,332.97	04/13/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	11/10/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	02/02/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	08/05/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	04/28/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/01/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/14/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	10/27/15
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	01/05/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	09/15/15

Scott Moe
2015 - 2016

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$50,476.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,904.24	12/22/15

Scott Moe
2015 - 2016

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

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date