

Cathy Sproule
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:

\$6,465.76

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|-------------------------------|---------------|-------------|
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET APRIL/15 | 52.50 | 04/13/15 |
| 525400 | POWERLAND | Telephone | MIGRATION FROM IPHONE 5 to 6 | 91.55 | 05/01/15 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET MAY/15 | 52.50 | 05/04/15 |
| 525400 | POWERLAND | Telephone | ONSITE FOR WIRELESS ISSUES | 146.48 | 06/01/15 |
| 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 | 08/12/15 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET OCTOBER/15 | 52.50 | 10/05/15 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET SEPTEMBER/15 | 52.50 | 11/01/15 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET NOVEMBER/15 | 52.50 | 11/03/15 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET DECEMBER/15 | 52.50 | 01/01/16 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET JANUARY/16 | 52.50 | 01/12/16 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET | 52.50 | 02/03/16 |
| 525400 | POWERLAND | Telephone | MONTHLY INTERNET | 52.50 | 03/03/16 |
| 525400 | SASKTEL | Telephone | 911451499001 APR. | 266.15 | 05/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 MAY 19/15 | 254.09 | 06/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 JUNE 19/15 | 262.85 | 07/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 JULY 19/15 | 261.14 | 08/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 AUGUST 19/15 | 266.67 | 09/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 SEPTEMBER 19/15 | 262.06 | 10/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 OCTOBER 19/15 | 258.01 | 11/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 NOVEMBER 19/15 | 253.45 | 12/01/15 |
| 525400 | SASKTEL | Telephone | 911451499001 DECEMBER 19/15 | 331.28 | 01/01/16 |
| 525400 | SASKTEL | Telephone | 911451499001 JANUARY 19/16 | 233.54 | 02/01/16 |
| 525400 | SASKTEL | Telephone | 911451499001 FEBRUARY 19/16 | 238.97 | 03/01/16 |
| 525430 | SASKTEL | Cell Phones | 254978088003 APR. | 103.59 | 05/01/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 MAY 08/15 | 110.71 | 06/01/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 JUNE 08/15 | 104.22 | 07/01/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 JULY 08/15 | 107.78 | 08/01/15 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------|--------------------------------------|---|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 254978088003 AUGUST 08/15 | 106.79 | 08/08/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 SEPTEMBER 08/15 | 103.84 | 09/08/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 OCTOBER 08/15 | 103.59 | 10/08/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 NOVEMBER 08/15 | 111.20 | 11/08/15 |
| 525430 | SASKTEL | Cell Phones | 254978088003 DECEMBER 08/15 | 105.28 | 12/08/15 |
| 525430 | SASKTEL | Cell Phones | RTV - K. SPROULE PERSONAL USAGES OF CELL | (64.11) | 01/13/16 |
| 525430 | SASKTEL | Cell Phones | 254978088003 JANUARY 08/16 | 98.61 | 02/01/16 |
| 525430 | SASKTEL | Cell Phones | 254978088003 FEBRUARY 08/16 | 102.55 | 03/01/16 |
| 525430 | SASKTEL | Cell Phones | RTV - C. SPROULE - USAGE OF CELL - ELECTION | (57.82) | 03/11/16 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB; WEBSITE COSTS | 12.86 | 05/01/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. | 12.45 | 05/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEB HOSTING SERVICES | 12.77 | 06/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB SQUARESPACE JULY/15 | 13.08 | 08/01/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB SQUARESPACE AUG/15 | 13.50 | 08/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEBHOSTING SEPT/15 | 13.62 | 09/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. SERVICES | 13.39 | 10/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB DOMAIN NAME RENEWAL 5 YRS. | 85.55 | 11/01/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEB MAINT. SERVICES | 13.64 | 11/08/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEB HOSTING SERVICES NOV/15 | 16.40 | 12/01/15 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEBHOSTING SERVICES | 17.18 | 02/01/16 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEBHOSTING | 17.88 | 03/01/16 |
| 528500 | SPROULE, CATHERINE A. | Web Site Development and Maint Costs | REIMB WEB HOSTING | 17.07 | 03/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 APR. | 80.10 | 05/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 MAY 19/15 | 80.10 | 06/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 JUNE 19/15 | 80.10 | 07/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 JULY 19/15 | 80.10 | 08/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 AUGUST 19/15 | 80.10 | 09/01/15 |

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$6,465.76

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------|--------------------------------------|------------------------------|---------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 SEPTEMBER 19/15 | 80.10 | 10/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 OCTOBER 19/15 | 80.10 | 11/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 NOVEMBER 19/15 | 80.10 | 12/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 DECEMBER 19/15 | 80.10 | 01/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 JANUARY 19/16 | 80.10 | 02/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 911451499001 FEBRUARY 19/16 | 80.10 | 03/01/16 |
| 565200 | WIRELESS AGE | Office Furniture and Equipment - Exp | IPHONE | 532.80 | 05/01/15 |
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$27,377.42

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------|---------------------|--|---------------|-------------|
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | APRIL REGINA ACCOMMODATION | 1,500.00 | 04/21/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; APR 1 - 30 | 1,800.90 | 05/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; MAY 1 - 19 | 802.10 | 05/19/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MAY REGINA ACCOMMODATION | 1,550.00 | 05/19/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | JUNE REGINA ACCOMMODATION | 1,500.00 | 06/22/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; MAY 22 - JUN 22 | 1,159.20 | 06/23/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | JULY REGINA ACCOMMODATION | 1,550.00 | 08/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA REGINA ACCOMMODATION AUGUST/15 | 1,550.00 | 08/24/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | SEPTEMBER/15 MLA REGINA ACCOMMODATION | 1,500.00 | 09/14/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; SEP. 18 | 50.00 | 09/22/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; AUG 27 - SEP 10 | 195.36 | 10/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | OCT. REGINA ACCOMMODATION | 1,550.00 | 10/19/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; OCT 18 - 29 | 1,060.00 | 11/02/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; NOV 24 - 27 | 414.10 | 12/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; NOV 1 - 23 | 1,487.60 | 12/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | NOV. REGINA ACCOMMODATION | 1,500.00 | 12/01/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; NOV 30 - DEC 8 | 633.30 | 12/14/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | DEC. REGINA ACCOMMODATION | 1,550.00 | 12/14/15 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL; JAN 3 - 14 | 807.80 | 01/14/16 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | JAN. REGINA ACCOMMODATION | 1,550.00 | 01/21/16 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | FEB. REGINA ACCOMMODATION | 1,450.00 | 02/22/16 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MLA TRAVEL;FEB 5 - 23 | 667.06 | 03/01/16 |
| 541900 | SPROULE, CATHERINE A. | Elected Rep -Travel | MARCH REGINA ACCOMMODATION | 1,550.00 | 03/16/16 |
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------------|---|---|---------------|-------------|
| 521300 | SPROULE, CATHERINE A. | Fees Paid for Prof Services | REIMB; ACCESS TO INFO. DEPOSIT | 102.50 | 12/01/15 |
| 521300 | SPROULE, CATHERINE A. | Fees Paid for Prof Services | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 15.00 | 02/18/16 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | APRIL OFFICE RENT | 1,751.06 | 04/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT | 1,751.06 | 05/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT | 1,751.06 | 06/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | JULY OFFICE RENT | 1,751.06 | 07/02/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | AUG OFFICE RENT | 1,751.06 | 08/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | SEPT. OFFICE RENT | 1,751.06 | 09/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | OCT. OFFICE RENT | 1,751.06 | 09/15/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | NOV. OFFICE RENT | 1,751.06 | 10/14/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 1,751.06 | 11/08/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | JANUARY OFFICE RENT | 1,658.75 | 12/09/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | FEB. OFFICE RENT | 1,658.75 | 01/12/16 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | MARCH OFFICE RENT | 1,658.75 | 02/08/16 |
| 522000 | SPROULE, CATHERINE A. | Rent of Ground, Buildings and Other Space | REIMB; SOFTWARE/FLOWERS/ADVER/ROOM RENT | 52.50 | 02/04/16 |
| 522500 | LAROCHE-MCDONALD AGENCIES LTD. | Insurance Premiums | OFFICE INSURANCE C081337578 | 485.00 | 11/01/15 |
| 525000 | GAUTHIER, MARIELLE | Postal, Courier, Freight and Related | POSTAGE | 89.25 | 11/01/15 |

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|--|---------------|-------------|
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL MAIL SERVICES | 34.19 | 06/03/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY MAIL SERVICES | 35.97 | 07/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JUNE MAIL SERVICES | 807.08 | 08/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY MAIL SERVICES | 34.20 | 09/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUG. MAIL SERVICES | 39.33 | 10/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEP. MAIL SERVICES | 34.22 | 11/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCT. MAIL SERVICES | 34.22 | 12/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOV. MAIL SERVICES | 34.22 | 12/11/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DEC. MAIL SERVICES | 494.68 | 02/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JAN. MAIL SERVICES | 41.43 | 03/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEB. MAIL SERVICES | 34.24 | 03/17/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - MARCH | 8.42 | 03/31/16 |
| 525000 | NEW DEMOCRATIC PARTY CAUCUS | Postal, Courier, Freight and Related | REIMB POSTAGE | 3,515.13 | 02/01/16 |
| 525000 | SPROULE, CATHERINE A. | Postal, Courier, Freight and Related | REIMB; POSTAGE/SOFTWARE | 4.41 | 06/19/15 |
| 528000 | POWERLAND | Support Services | SUPPORT SERVICES | 146.49 | 10/01/15 |
| 528000 | POWERLAND | Support Services | SUPPORT SERVICES | 188.74 | 11/01/15 |
| 528000 | SPROULE, CATHERINE A. | Support Services | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 4.39 | 02/18/16 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 04/05/15 |

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2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|----------------------|------------------|---------------|-------------|
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 05/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 05/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 05/26/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 05/26/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 06/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 06/06/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 06/16/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 07/08/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 07/08/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 08/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 08/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 08/09/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 09/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 09/15/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 09/15/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 10/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 10/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 11/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 11/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 11/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 11/03/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 11/14/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 12/01/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 12/03/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 50.40 | 12/14/15 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 01/02/16 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 01/10/16 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 02/01/16 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 02/01/16 |

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|---------|---|----------------------------------|------------------------------------|---------------|-------------|
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 02/10/16 |
| 529000 | MARRIOTT, DARCY | Contractual Services | OFFICE CLEANING | 63.00 | 03/01/16 |
| 529000 | SASKATCHEWAN ARTS BOARD | Contractual Services | ARTS RENTAL JULY 15/15-MARCH 14/16 | 558.20 | 08/01/15 |
| 529020 | SASKATOON FIRE PROTECTION (1983) LTD. | Security Monitoring Contracts | FIRE EXTING. SERVICE | 27.30 | 08/04/15 |
| 530000 | BEVERIDGE, R. MICHELLE | Communications Development Costs | COMMUNICATION DEV. | 425.00 | 09/04/15 |
| 530000 | GLENNIE, JAMES | Communications Development Costs | CONSULTING SERVICE | 500.00 | 03/01/16 |
| 530000 | ROTH, ELIZABETH | Communications Development Costs | COMMUNICATION DEV. | 555.00 | 09/02/15 |
| 530300 | VIEWPOINTS RESEARCH LTD. | Primary Research/Focus group | RESEARCH SERVICES | 3,775.64 | 01/01/16 |
| 530500 | 2015 CANADIAN JR. & UNDER 25 CHAMPIONSHIPS | Media Placement | ADVERTISING | 100.00 | 11/01/15 |
| 530500 | BROADWAY BID | Media Placement | ADVERTISING | 120.00 | 11/01/15 |
| 530500 | CHABAD LUBAVITCH OF SASKATOON | Media Placement | ADVERTISING | 175.00 | 12/14/15 |
| 530500 | CREATIVE OUTDOOR ADVERTISING | Media Placement | PRO-RATED ADVERTISING TO FEB 14/15 | 540.00 | 10/01/15 |
| 530500 | CTV SASKATOON | Media Placement | ADVERTISING | 539.50 | 02/01/16 |
| 530500 | CTV SASKATOON | Media Placement | ADVERTISING | 241.75 | 02/01/16 |
| 530500 | JACK MILLIKIN CENTRE | Media Placement | ADVERTISING | 350.00 | 12/01/15 |
| 530500 | LA TROUPE DU JOUR INC. | Media Placement | ADVERTISING | 150.00 | 12/01/15 |
| 530500 | MULTICULTURAL COUNCIL OF SASKATCHEWAN | Media Placement | ADVERTISING | 50.00 | 07/01/15 |
| 530500 | MUSIC FOR THE 'GUT' | Media Placement | ADVERTISING | 125.00 | 08/20/15 |
| 530500 | NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC. | Media Placement | ADVERTISING | 300.00 | 08/01/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 72.92 | 06/01/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 72.92 | 06/01/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 75.00 | 09/17/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 75.00 | 10/01/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 75.00 | 11/01/15 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|-----------------------------------|---------------|-------------|
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 75.00 | 12/02/15 |
| 530500 | PERSEPHONE THEATRE | Media Placement | ADVERTISING | 75.00 | 02/01/16 |
| 530500 | PLANET S MAGAZINE | Media Placement | ADVERTISING | 294.75 | 05/15/15 |
| 530500 | PLANET S MAGAZINE | Media Placement | ADVERTISING SPROULE | 165.00 | 10/01/15 |
| 530500 | PLANET S MAGAZINE | Media Placement | ADVERTISING | 82.50 | 12/01/15 |
| 530500 | PLANET S MAGAZINE | Media Placement | ADVERTISING | 124.75 | 12/01/15 |
| 530500 | PRINCESS SHOP | Media Placement | ADVERTISING | 75.00 | 05/01/15 |
| 530500 | RAWLCO RADIO LTD. | Media Placement | ADVERTISING | 315.63 | 12/07/15 |
| 530500 | ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND | Media Placement | ADVERTISING | 214.29 | 07/01/15 |
| 530500 | SASKATOON DIVERSITY NETWORK INC. | Media Placement | ADVERTISING | 175.00 | 06/18/15 |
| 530500 | SASKATOON EXPRESS MAGAZINE | Media Placement | ADVERTISING | 100.00 | 08/01/15 |
| 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 | 11/01/15 |
| 530500 | SASKATOON SHRINE CIRCUS | Media Placement | ADVERTISING | 40.00 | 08/01/15 |
| 530500 | SASKATOON SUMMER PLAYERS | Media Placement | ADVERTISING | 125.00 | 07/02/15 |
| 530500 | SASKATOON SUMMER PLAYERS | Media Placement | ADVERTISING | 100.00 | 11/01/15 |
| 530500 | SASKATOON SYMPHONY SOCIETY | Media Placement | ADVERTISING | 175.00 | 12/03/15 |
| 530500 | SEASN'D MEDIA | Media Placement | ADVERTISING | 1,393.88 | 05/01/15 |
| 530500 | SEASN'D MEDIA | Media Placement | ADVERTISING | 2,102.63 | 06/01/15 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB; BILLBOARD ADVERTISING AUG. | 141.75 | 06/19/15 |

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|-------------------------------|---|---------------|-------------|
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB; SOFTWARE/FLOWERS/ADVER/ROOM RENT | 1,086.75 | 02/04/16 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | (60.05) | 02/18/16 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 570.27 | 02/18/16 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 60.05 | 02/18/16 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB; FACEBOOK ADVERTISING | 685.01 | 03/01/16 |
| 530500 | SPROULE, CATHERINE A. | Media Placement | REIMB; ADWORDS ADVERTISING | 330.20 | 03/01/16 |
| 530500 | ST. ANDREW'S COLLEGE | Media Placement | ADVERTISING | 75.00 | 05/12/15 |
| 530500 | STARPHOENIX | Media Placement | ADVERTISING | 101.25 | 06/01/15 |
| 530500 | STARPHOENIX | Media Placement | ADVERTISING | 282.50 | 08/01/15 |
| 530800 | MISTER PRINT PRODUCTIONS LTD. | Publications | DOOR BROCHURE PST APPLICABLE | 270.00 | 03/01/16 |
| 530800 | PRINTWEST | Publications | BROCHURES - NO PST | 216.00 | 07/01/15 |
| 530800 | PRINTWEST | Publications | NEWSLETTERS - PST EXEMPT | 1,364.72 | 07/01/15 |
| 530800 | PRINTWEST | Publications | ADVERTISING- NO PST | 1,704.44 | 01/01/16 |
| 530800 | PRINTWEST | Publications | ADVERTISING-NO PST | 455.55 | 01/01/16 |
| 530900 | PRINTWEST | Promotional Items | CHRISTMAS CARDS | 913.50 | 12/17/15 |
| 530900 | SPROULE, CATHERINE A. | Promotional Items | SASK. FLAG TATTOO | 280.35 | 09/10/15 |
| 530900 | SPROULE, CATHERINE A. | Promotional Items | REIMB; SOFTWARE/FLOWERS/ADVER/ROOM RENT | 66.00 | 02/04/16 |
| 530900 | TODD, LEE | Promotional Items | SASK. FLAGS/PINS | 123.64 | 02/02/16 |
| 542000 | GIENI, CODY | Travel | C.A. TRAVEL | 259.95 | 07/01/15 |
| 550200 | SPROULE, CATHERINE A. | Books, Mags and Ref Materials | REIMB; SOFTWARE/SUBSCRIPTION | 7.84 | 02/04/16 |
| 550200 | SPROULE, CATHERINE A. | Books, Mags and Ref Materials | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 15.68 | 02/18/16 |
| 555000 | SPROULE, CATHERINE A. | Other Material and Supplies | REIMB MISC. SUPPLIES | 8.76 | 04/09/15 |
| 555000 | SPROULE, CATHERINE A. | Other Material and Supplies | MISC. SUPPLIES | 41.78 | 10/01/15 |

Cathy Sproule
2015 - 2016

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$53,691.28

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------|-----------------------------|---|---------------|-------------|
| 555000 | SPROULE, CATHERINE A. | Other Material and Supplies | OFFICE SUPPLIES | 79.72 | 11/01/15 |
| 555000 | SPROULE, CATHERINE A. | Other Material and Supplies | REIMB; OFFICE SUPPLIES | 128.40 | 12/01/15 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | MISC. SUPPLIES | 26.65 | 12/16/15 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE SUPPLIES 93330 | 207.35 | 02/02/16 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; SOFTWARE | 144.19 | 05/01/15 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; SOFTWARE | 9.31 | 05/07/15 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; POSTAGE/SOFTWARE | 167.78 | 06/19/15 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | SOFTWARE | 63.79 | 12/01/15 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; SOFTWARE/SUBSCRIPTION | 11.66 | 02/04/16 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; SOFTWARE/FLOWERS/ADVER/ROOM RENT | 4.39 | 02/04/16 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | 514.61 | 02/18/16 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB;INFO SERV/ADVER./SUBSCRIP/ITUNES | (514.61) | 02/18/16 |
| 564600 | SPROULE, CATHERINE A. | Computer Software -Exp | REIMB; SOFTWARE | 4.39 | 03/01/16 |
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Cathy Sproule
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:

\$52,313.30

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 514000 | HAGBLOM, GALE L. | Casual/Term | 827.61 | 08/05/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,398.35 | 03/16/16 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,598.11 | 11/10/15 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 293.23 | 11/24/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,065.58 | 04/14/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,295.09 | 06/23/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | -1,606.56 | 04/13/15 |
| 514000 | ROTH, ELIZABETH J | Casual/Term | 165.52 | 03/01/16 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | -331.04 | 04/13/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,065.58 | 07/21/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2295.09 | 05/12/15 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | 331.05 | 10/01/15 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -38.41 | 04/20/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1997.64 | 03/15/16 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | 993.13 | 10/14/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1997.64 | 12/22/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 12/08/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1997.64 | 02/17/16 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 03/01/16 |
| 514000 | SCHAEFER, KERRY | Casual/Term | 77.08 | 08/18/15 |
| 514000 | KITCHEN, TAMMIE | Casual/Term | 730.21 | 05/26/15 |
| 514000 | KITCHEN, TAMMIE | Casual/Term | 369.97 | 07/07/15 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | 331.05 | 04/14/15 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | 496.56 | 09/01/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 0.00 | 04/01/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,065.58 | 06/09/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 1,836.07 | 04/28/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 01/05/16 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 1,217.50 | 10/01/15 |

Cathy Sproule
2015 - 2016

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$52,313.30

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 514000 | AITKEN, DEBORAH E. | Casual/Term | 320.58 | 12/08/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 1,147.54 | 05/26/15 |
| 514000 | HAGBLOM, GALE L. | Casual/Term | 183.92 | 09/15/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 1,374.28 | 09/15/15 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 314.04 | 09/15/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 11/24/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 02/02/16 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 1565.35 | 10/27/15 |
| 514000 | KITCHEN, TAMMIE | Casual/Term | 0.00 | 04/01/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,065.58 | 08/05/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 1836.07 | 08/18/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 1,606.56 | 09/01/15 |
| 513000 | TODD, LEE B | Out-of-Scope Permanent | 1,997.64 | 01/19/16 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 521.78 | 11/10/15 |
| 514300 | GAUTHIER, MARIELLE | Part-Time/Permanent Part-Time | 695.71 | 10/14/15 |
| 514000 | KITCHEN, TAMMIE | Casual/Term | 146.05 | 06/09/15 |
| 514300 | GIENI, CODY C.G. | Part-Time/Permanent Part-Time | 2,295.09 | 07/07/15 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 480.82 | 04/13/16 |
| 514000 | ROTH, ELIZABETH J | Casual/Term | 12.73 | 03/18/16 |
| 514000 | KITCHEN, TAMMIE | Casual/Term | 292.09 | 06/23/15 |
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