

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: \$15,623.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 JUNE 16-JULY 15/15	80.80	06/01/15
525400	SASKTEL	Telephone	849930099009 MAY 01/15	94.16	05/01/15
525400	SASKTEL	Telephone	849930099009 APR.	94.16	05/01/15
525400	SASKTEL	Telephone	849817599002 APR.	305.78	05/01/15
525400	SASKTEL	Telephone	849930099009 JUNE 01/15	100.77	06/01/15
525400	SASKTEL	Telephone	849817599002 MAY 07/15	301.05	06/01/15
525400	SASKTEL	Telephone	849817599002 JUNE 07/15	301.84	06/07/15
525400	SASKTEL	Telephone	849817599002 JULY 07/15	295.67	08/01/15
525400	SASKTEL	Telephone	849930099009 JULY 01/15	98.42	08/01/15
525400	SASKTEL	Telephone	849817599002 AUGUST 07/15	299.91	08/07/15
525400	SASKTEL	Telephone	8499300-9 AUGUST 01/15	98.97	08/19/15
525400	SASKTEL	Telephone	849930099009 SEPTEMBER 01/15	101.01	09/01/15
525400	SASKTEL	Telephone	849817599002 SEPTEMBER 07/15	316.49	09/07/15
525400	SASKTEL	Telephone	849930099009 OCTOBER 01/15	98.42	10/01/15
525400	SASKTEL	Telephone	849817599002 OCTOBER 07/15	300.66	10/07/15
525400	SASKTEL	Telephone	849930099009 NOVEMBER 01/15	101.07	11/01/15
525400	SASKTEL	Telephone	849817599002 NOVEMBER 07/15	303.27	12/01/15
525400	SASKTEL	Telephone	849930099009 JANUARY 01/16	98.42	01/01/16
525400	SASKTEL	Telephone	849930099009 DECEMBER 01/15	98.42	01/01/16
525400	SASKTEL	Telephone	849817599002 DECEMBER 07/15	297.76	01/01/16
525400	SASKTEL	Telephone	849817599002 JANUARY 07/15	300.13	01/07/16
525400	SASKTEL	Telephone	849930099009 FEBRUARY 01/16	100.39	02/01/16
525400	SASKTEL	Telephone	849817599002 FEBRUARY 07/16	327.09	03/01/16
525400	SASKTEL	Telephone	849817599002 MARCH 7, 2016	312.92	03/31/16
525400	SASKTEL	Telephone	849930099009 MARCH 1, 2016	98.42	03/31/16
525400	SHAW CABLE	Telephone	055-6079-6239 APRIL 16-MAY 15/15	80.80	04/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 MAY 16 - JUN 15	80.80	05/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 AUG. 16-SEPT. 15/15	80.80	08/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 JULY 16-AUGUST 15/15	80.80	08/10/15

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525400	SHAW CABLE	Telephone	055-6079-6239 SEPT. 16-OCT. 15/15	82.42	09/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 OCTOBER 16-NOVEMBER 15/15	80.80	10/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 NOVEMBER 16-DECEMBER 15/15	80.80	11/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 DECEMBER 16-JANUARY 15/16	80.80	12/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 JANUARY 16-FEBRUARY 15/16	80.80	01/01/16
525400	SHAW CABLE	Telephone	055-6079-6239 FEBRUARY 16-MARCH 15/16	80.80	02/01/16
525400	SHAW CABLE	Telephone	055-6079-6239 MARCH 16- APRIL 15/16	80.80	03/01/16
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 MARCH 16/15	39.04	04/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 APRIL 16/15	38.97	05/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 JUNE 16/15	38.96	08/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 JULY 16/15	39.04	09/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 SEPTEMBER 16/15	39.13	11/16/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 OCTOBER 16/15	38.96	12/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 NOVEMBER 16/15	38.95	12/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 DECEMBER 16/15	40.27	01/01/16
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 JANUARY 16/16	38.95	02/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	696.94	08/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	359.10	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-FEB./16	210.00	02/16/16
530600	SASKTEL	Placement -Tender Ads	849817599002 APR.	656.15	05/01/15
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 07/15	656.15	06/01/15
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 07/15	656.15	06/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 07/15	656.15	08/01/15

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530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 07/15	656.15	08/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 07/15	656.15	09/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 07/15	656.15	10/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 07/15	656.15	12/01/15
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 07/15	656.15	01/01/16
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 07/15	656.15	01/07/16
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 07/16	656.15	03/01/16
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 7, 2016	656.15	03/31/16

Lyle Stewart  
2015 - 2016

**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:        \$20,328.35**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	330.98	05/07/15
541900	STEWART, LYLE	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/07/15
541900	STEWART, LYLE	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 23	161.89	06/01/15
541900	STEWART, LYLE	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA U.S. TRAVEL; JUL 11 - 16	1,547.84	08/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 14	1,004.30	08/24/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; AUG. 15	19.35	09/08/15
541900	STEWART, LYLE	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/08/15
541900	STEWART, LYLE	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	10/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 13 - 28	146.40	10/15/15
541900	STEWART, LYLE	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/20/15
541900	STEWART, LYLE	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/03/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 29	138.60	11/03/15
541900	STEWART, LYLE	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL, NOV 23 - 26	50.40	12/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL, NOV 1 - 19	178.59	12/01/15
541900	STEWART, LYLE	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/16
541900	STEWART, LYLE	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/01/16
541900	STEWART, LYLE	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	03/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$33,659.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	500.00	04/01/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	04/08/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	500.00	04/22/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	500.00	06/11/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	500.00	07/07/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	500.00	08/14/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	500.00	09/24/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	500.00	10/07/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	500.00	11/01/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(500.00)	11/01/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	500.00	11/10/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	12/16/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	01/19/16
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	500.00	01/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1090	55.22	04/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY/15	54.76	05/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1090	54.95	06/10/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	54.25	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUGUST COPIER LEASE RE1090	54.79	08/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1090	54.34	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1090	55.71	10/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1090	54.60	11/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE RE1090	55.77	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE	54.59	01/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1090	55.27	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.73	03/01/16
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE L. STEWART	555.00	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 MAR.	87.33	04/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 APR.	78.06	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 MAY	82.56	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 JUN.	87.61	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 JUL.	84.01	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUG/15	145.86	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEP/15	122.13	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCT/15	107.40	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 NOV/15	15.37	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DEC/15	88.44	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JAN/16	77.85	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 FEB 29, 2016	67.34	03/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	404.00	03/01/16
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	5.67	04/01/15
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE/ANTI-VIRUS	25.10	10/05/15
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	490.88	12/05/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	08/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	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	34.20	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	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
528100	CAREFOOT, TERRY L	Information Services Subscriptions	POSTAGE/ANTI-VIRUS	60.49	10/05/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	110.80	03/01/16
529200	STEWART, LYLE	Professional Development	PROFESSIONAL DEVELOPMENT	1,024.06	08/01/15
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	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	650.00	03/01/16
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	425.00	09/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	37.00	08/04/15
530500	EYEBROW FAIR	Media Placement	ADVERTISING STEWART	50.00	06/19/15
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	08/01/15
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING NO GST	117.50	04/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	05/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	06/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	10/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	336.00	02/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	56.00	02/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/03/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/03/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/09/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/11/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/16/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	300.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/14/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/04/15



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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/04/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/16
530500	PENSE FUNDRAISING COMMITTEE	Media Placement	ADVERTISING	83.00	06/07/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	255.00	05/11/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	242.25	06/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	425.25	08/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	288.15	10/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	286.88	12/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	306.00	12/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	686.88	01/01/16
530500	R TOWN NEWS	Media Placement	ADVERTISING	756.00	02/01/16
530500	R TOWN NEWS	Media Placement	ADVERTISING	594.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING STEWART - GST EXEMPT	267.62	08/26/15
530500	SANDY CREEK GOSPEL JAMBOREE INC.	Media Placement	ADVERTISING	250.00	08/13/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING - NO GST	295.00	08/01/15
530500	STAR NEWS	Media Placement	ADVERTISING NO GST	220.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING NO GST	170.00	02/01/16

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: \$33,659.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS	Media Placement	ADVERTISING	220.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	170.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING NO GST	170.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	220.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING NO GST	180.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	220.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	220.00	03/01/16
530500	THE HERALD	Media Placement	ADVERTISING	150.00	05/01/15
530500	THE HERALD	Media Placement	ADVERTISING NO GST	85.00	05/01/15
530500	THE HERALD	Media Placement	ADVERTISING	189.00	06/01/15
530500	THE HERALD	Media Placement	ADVERTISING	35.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	85.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	180.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	169.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	35.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	35.00	08/01/15
530500	THE HERALD	Media Placement	ADVERTISING	192.00	08/04/15
530500	THE HERALD	Media Placement	ADVERTISING	210.00	09/15/15
530500	THE HERALD	Media Placement	ADVERTISING	90.00	09/15/15
530500	THE HERALD	Media Placement	ADVERTISING	90.00	11/01/15
530500	THE HERALD	Media Placement	ADVERTISING	137.00	11/01/15
530500	THE HERALD	Media Placement	ADVERTISING	245.00	11/01/15
530500	THE HERALD	Media Placement	ADVERTISING	170.00	11/01/15
530500	THE HERALD	Media Placement	ADVERTISING	90.00	12/01/15
530500	THE HERALD	Media Placement	ADVERTISING	242.00	01/01/16
530500	THE HERALD	Media Placement	ADVERTISING	65.00	01/01/16
530500	THE HERALD	Media Placement	ADVERTISING	90.00	01/01/16
530500	THE HERALD	Media Placement	ADVERTISING	90.00	02/01/16
530500	THE HERALD	Media Placement	ADVERTISING	233.00	02/01/16

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: \$33,659.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	247.00	02/01/16
530500	THE HERALD	Media Placement	ADVERTISING	189.00	02/01/16
530500	THE HERALD	Media Placement	ADVERTISING	177.00	03/01/16
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	05/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	06/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	99.00	08/01/15
530500	WATERFRONT PRESS	Media Placement	5000 0121 6067 JUN.	170.00	08/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	08/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	220.00	10/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	10/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	220.00	10/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	220.00	11/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	220.00	11/01/15
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	NEWSLETTERS NO PST	685.00	03/01/16
530900	SILZER, ERICA	Promotional Items	CHRISTMAS CARDS	725.00	12/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCR. 172259 JUN STEWART NO GST	128.00	06/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIP.NO GST - L.STEWART	128.00	10/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	128.00	02/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	RTV - L.STEWART - CANCELLATION OF NEWSPAPER	(97.32)	03/31/16
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	27.00	08/01/15
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	40.28	10/27/15
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION 512666 NO GST	161.14	01/19/16

Lyle Stewart  
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: \$33,659.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	RTV - L.STEWART - CANCELLATION OF NEWSPAPER	(145.01)	03/31/16
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	45.71	05/05/15
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER CARTRIDGES	566.67	08/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE PAPER	56.74	09/01/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	WATER/DEPOSIT	56.00	05/11/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	35.00	11/01/15

Lyle Stewart  
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:

\$51,213.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LEAMAN, BEVERLY	Casual/Term	442.63	12/08/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	09/15/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	08/05/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	10/01/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	03/15/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	05/12/15
514000	LEAMAN, BEVERLY	Casual/Term	1,549.22	07/07/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	03/01/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	06/09/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	08/18/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	-1323.84	04/13/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	06/23/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	11/24/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-703.53	04/20/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	10/27/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	149.88	04/13/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	07/07/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	12/22/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	2,269.44	03/16/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	02/17/16
514000	LEAMAN, BEVERLY	Casual/Term	1,106.58	10/01/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	04/14/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	0.00	04/01/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	02/02/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	11/10/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	07/21/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	10/14/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	01/05/16
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	05/26/15

Lyle Stewart  
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: \$51,213.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	01/19/16
514000	LEAMAN, BEVERLY	Casual/Term	442.63	07/21/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	04/28/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	09/01/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	12/08/15

