

Brad Wall
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:

\$9,198.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849724599001 APRIL 04/15	241.37	04/04/15
525400	SASKTEL	Telephone	849724599001 MAY	246.30	05/04/15
525400	SASKTEL	Telephone	849724599001 JUNE 01/15	248.24	06/04/15
525400	SASKTEL	Telephone	849724599001 JULY 04/15	252.78	08/01/15
525400	SASKTEL	Telephone	849724599001 AUGUST 04/15	245.41	08/04/15
525400	SASKTEL	Telephone	849724599001 SEPTEMBER 04/15	253.50	09/04/15
525400	SASKTEL	Telephone	930595199004 OCTOBER 04/15	321.33	11/01/15
525400	SASKTEL	Telephone	930595199004 NOVEMBER 04/15	107.79	12/01/15
525400	SASKTEL	Telephone	849724599001 NOVEMBER 04/15	74.85	12/01/15
525400	SASKTEL	Telephone	930595199004 DECEMBER 04/15	139.29	12/04/15
525400	SASKTEL	Telephone	849724599001 DECEMBER 04/15	98.47	12/04/15
525400	SASKTEL	Telephone	849724599001 JANUARY 04/16	99.96	01/04/16
525400	SASKTEL	Telephone	930595199004 JANUARY 04/16	143.34	01/04/16
525400	SASKTEL	Telephone	849724599001 FEBRUARY 04/16	101.63	03/01/16
525400	SASKTEL	Telephone	930595199004 FEBRUARY 04/16	139.29	03/01/16
525400	SASKTEL	Telephone	849725499001 MARCH 4/16	101.66	03/04/16
525400	SASKTEL	Telephone	930595199004 MARCH 4/16	139.29	03/04/16
525400	SHAW CABLE	Telephone	055-6077-4148 APRIL 16-MAY 15/15	60.80	04/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 MAY 16 - 15 JUN	60.80	04/16/15
525400	SHAW CABLE	Telephone	055-6077-4148 JUNE 16-JULY 15/15	60.80	06/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 JULY 16-AUGUST 15/14	60.80	07/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 AUGUST 16-SEPTEMBER 15/15	60.80	08/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 SEPTEMBER 16-OCTOBER 15/15	62.02	09/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 NOVEMBER 16-DECEMBER 15/15	60.80	11/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 OCTOBER 16-NOVEMBER 15/15	60.80	11/01/15

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525400	SHAW CABLE	Telephone	055-6077-4148 DECEMBER 16-JANUARY 15/16	60.80	12/01/15
525400	SHAW CABLE	Telephone	055-6077-4148 JANUARY 16-FEBRUARY 15/16	60.80	01/01/16
525400	SHAW CABLE	Telephone	055-6077-4148 FEBRUARY 16-MARCH 15/16	60.80	02/01/16
525400	SHAW CABLE	Telephone	055-6077-4148 MARCH 16- APRIL 15/16	60.80	03/01/16
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 APRIL 01-30/15	73.70	04/01/15
525400	WALL, BRAD J.	Telephone	055-5095-5632 APR.	44.00	04/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 MAY ADJ.; JUN 01-30/15	103.40	06/02/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 AUGUST 01-31/15	77.00	08/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 JULY 01-31/15	73.70	08/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 OCTOBER 01-31/15	77.00	10/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 NOVEMBER 01-30/15	77.00	10/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 SEPTEMBER 01-30/15	77.00	10/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 DECEMBER 01-31/15	77.00	12/01/15
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 JANUARY 01-31/16	77.00	01/01/16
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 FEBRUARY 01-29/16	77.00	02/01/16
525430	SASKTEL	Cell Phones	171682188008 APR.	133.17	05/04/15
525430	SASKTEL	Cell Phones	171682188008 MAY 23/15	133.51	06/01/15
525430	SASKTEL	Cell Phones	171682188008 JUNE 23/15	244.38	07/01/15
525430	SASKTEL	Cell Phones	171682188008 JULY 23/15	236.92	08/01/15
525430	SASKTEL	Cell Phones	171682188008 AUGUST 23/15	76.23	09/01/15
525430	SASKTEL	Cell Phones	171682188008 SEPTEMBER 23/15	291.36	11/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	171682188008 OCTOBER 23/15	379.45	11/01/15
525430	SASKTEL	Cell Phones	171682188008 NOVEMBER 23/15	352.64	12/01/15
525430	SASKTEL	Cell Phones	171682188008 DECEMBER 23/15	881.42	01/01/16
525430	SASKTEL	Cell Phones	171682188008 JANUARY 23/16	131.93	02/01/16
525430	SASKTEL	Cell Phones	RTV B. WALL - USAGE OF CELLS DURING GENERAL ELECTION	(272.23)	03/07/16
525430	SASKTEL	Cell Phones	171682188008 FEBRUARY 23/16	173.91	03/08/16
525430	SASKTEL	Cell Phones	RTV - B. WALL PERSONAL CALLS CELL	(32.39)	03/10/16
525430	SASKTEL	Cell Phones	171682188008 MARCH 23/16	114.78	03/23/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 APRIL 16/15	61.66	06/01/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 MAY 16/15	61.04	06/01/15
525430	SMITH, NOLA L	Cell Phones	248118588009 JUNE 16/15	61.04	08/18/15
525430	SMITH, NOLA L	Cell Phones	248118588009 JULY 16/15	60.96	08/18/15
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 NOVEMBER 16/15	66.46	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 SEPTEMBER 16/15	71.85	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 AUGUST 16/15	61.33	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 JANUARY 16/16	66.46	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 DECEMBER 16/15	66.46	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 OCTOBER 16/15	66.46	02/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 FEBRUARY 16/16	55.47	03/01/16
530600	SASKTEL	Placement -Tender Ads	849724599001 APRIL 04/15	94.60	04/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 MAY	94.60	05/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 JUNE 01/15	94.60	06/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 JULY 04/15	94.60	08/01/15
530600	SASKTEL	Placement -Tender Ads	849724599001 AUGUST 04/15	94.60	08/04/15
530600	SASKTEL	Placement -Tender Ads	849724599001 SEPTEMBER 04/15	94.60	09/04/15
530600	SASKTEL	Placement -Tender Ads	930595199004 OCTOBER 04/15	94.60	11/01/15
530600	SASKTEL	Placement -Tender Ads	930595199004 NOVEMBER 04/15	94.60	12/01/15
530600	SASKTEL	Placement -Tender Ads	930595199004 DECEMBER 04/15	94.60	12/04/15

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2015 - 2016 TOTAL: \$9,198.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	930595199004 JANUARY 04/16	94.60	01/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 FEBRUARY 04/16	94.60	03/01/16
530600	SASKTEL	Placement -Tender Ads	930595199004 MARCH 4/16	94.60	03/04/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$8,728.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 16	432.32	04/16/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 20 - 30	1,540.76	05/01/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 14	1,544.88	05/14/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; AUG 11 - 14	1,240.55	08/20/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVE; SEP. 28	174.45	10/01/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 31	1,881.91	11/01/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 13	466.24	11/10/15
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 26	1,447.60	12/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$21,814.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,025.00	04/01/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,025.00	04/21/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,025.00	05/14/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,025.00	06/03/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,025.00	06/15/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,025.00	07/15/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OCTOBER OFFICE LEASE	1,025.00	10/01/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DEC. OFFICE LEASE	1,025.00	10/22/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	NOV. OFFICE LEASE	1,025.00	10/22/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,025.00	12/02/15
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,025.00	01/21/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,025.00	01/27/16
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 001682609	595.00	12/02/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15

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2015 - 2016 TOTAL: \$21,814.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	SEPT. 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	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
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER FEES ACCT. 9718493	21.58	06/01/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER CHGS. 9718493	26.53	10/01/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE GST EXEMPT	25.43	11/01/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE 9718493	20.28	12/01/15
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.49	03/11/16
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	12.18	10/13/15
528000	MICROAGE COMPUTER CENTRE	Support Services	SUPPORT SERVICES	94.50	07/01/15
528000	MICROAGE COMPUTER CENTRE	Support Services	SUPPORT SERVICES	94.50	11/01/15
528000	MICROAGE COMPUTER CENTRE	Support Services	SUPPORT SERVICES	94.50	12/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	31.50	04/15/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	31.50	06/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	31.50	06/10/15

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529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	31.50	07/08/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV.	31.50	08/05/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV.	31.50	09/02/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	31.50	10/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV.	36.75	11/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	36.75	12/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	36.75	01/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT RENTAL/CLEANING	36.75	02/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	36.75	03/01/16
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	Contractual Services	CHAIR/CARPET CLEANING	364.04	06/01/15
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING SERVICES	7.88	06/01/15
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING SERVICE	23.63	07/01/15
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING SERVICE	9.45	10/01/15
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	SHREDDING	11.66	01/01/16
529000	SERVICEMASTER RESTORE	Contractual Services	WINDOW CLEANING NO GST	60.00	05/01/15
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

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	275.40	05/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING ACCT. 9747	270.00	06/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	09/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	11/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	02/01/16
530500	SHRINE CIRCUS FUND	Media Placement	ADVERTISING	250.00	06/17/15
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING	600.00	08/17/15
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	475.00	11/16/15
530500	SWIFT CURRENT INDIANS BASEBALL CLUB	Media Placement	ADVERTISING	250.00	08/01/15
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	10/01/15
530500	SWIFT CURRENT MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	300.00	12/10/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS	114.79	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS 852034	76.52	09/01/15
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT NO GST	72.00	06/01/15
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT NO GST	72.00	06/12/15
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT - NO GST	57.30	07/03/15
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT - NO GST	72.00	08/01/15
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT NO GST	61.50	12/10/15
542000	SMITH, NOLA L	Travel	C.A. TRAVEL	202.58	12/10/15
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	C.A. BUSINESS CARDS NO GST	67.20	01/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPP./MISC.	53.21	05/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE SUPPLIES	42.08	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	9.21	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 852034	10.23	02/01/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	06/01/15
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	08/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	08/19/15
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	10/15/15
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.75	02/01/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	03/02/16
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES CUST. 12726	13.53	06/01/15
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE PAPER	52.40	09/01/15
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES 12726	12.47	10/01/15
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	ENVELOPES	23.10	03/01/16
555000	SMITH, NOLA L	Other Material and Supplies	STUDENT DRINKS	30.38	05/08/15
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/MISC. SUPP.	6.80	10/13/15

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For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$51,101.48

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	1656.65	04/14/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	02/02/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	03/15/16
514000	ANDREAS, KATHERINE A.	Casual/Term	706.25	09/15/15
514000	ANDREAS, KATHERINE A.	Casual/Term	336.31	10/14/15
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	03/01/16
514000	ANDREAS, KATHERINE A.	Casual/Term	50.45	06/09/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	12/22/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	05/12/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-425.67	04/20/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1472.58	04/28/15
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	03/15/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/01/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1104.43	04/13/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1840.72	01/05/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	4049.58	03/16/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	12/08/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1840.72	09/15/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	70.87	04/13/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	11/10/15
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	04/28/15
514000	ANDREAS, KATHERINE A.	Casual/Term	0.00	04/01/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	08/05/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	08/18/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,403.55	10/27/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	06/23/15
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	07/07/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	03/01/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	07/07/15

Brad Wall
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:

\$51,101.48

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ANDREAS, KATHERINE A.	Casual/Term	773.51	11/24/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	07/21/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1771.69	06/09/15
514000	ANDREAS, KATHERINE A.	Casual/Term	353.13	01/19/16
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	10/01/15
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	08/05/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,702.67	10/14/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1656.65	01/19/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	05/26/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	09/01/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1840.72	02/17/16
514000	ANDREAS, KATHERINE A.	Casual/Term	823.96	07/21/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,656.65	10/01/15
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,840.72	11/24/15
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	04/14/15
514000	ANDREAS, KATHERINE A.	Casual/Term	-117.71	04/13/15
514000	ANDREAS, KATHERINE A.	Casual/Term	72.44	03/16/16

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