

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$10,112.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 APRIL 01-30/16	45.57	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MAY 01-31/16	45.57	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 - JUNE 1-30, 2016	45.57	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICES JULY 1 - 31, 2016	45.57	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 1 - 31, 2016 CABLE SERVICES	45.57	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 SEPT 1 - 30, 2016	45.57	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	F. BRADSHAW - CABLE - NOVEMBER/16	45.57	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCTOBER 1 - 31, 2016	45.57	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	45.57	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY/17 - CABLE	45.57	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 FEBRUARY 1-28, 2017	45.57	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4102943 MARCH 1-31, 2017	45.57	02/01/17
525400	BRADSHAW, FRED F.	Telephone	REIMB 893670299005 MARCH 22/16	46.90	04/01/16
525400	BRADSHAW, FRED F.	Telephone	893670299005 APRIL 22, 2016 REIMBURSE	90.94	05/01/16
525400	BRADSHAW, FRED F.	Telephone	893670299005 MAY 22, 2016	89.39	06/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB: 893670299005 JULY 22, 2016	89.46	08/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB: 893670299005 AUGUST 22, 2016	89.39	09/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB: 893670299005 JUNE 22, 2016	89.39	09/01/16
525400	BRADSHAW, FRED F.	Telephone	893670299005 SEPTEMBER 22, 2016	89.46	10/01/16

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525400	BRADSHAW, FRED F.	Telephone	REIMB. F. BRADSHAW NOV/16 REGINA ACCOMMODATION	89.39	12/01/16
525400	BRADSHAW, FRED F.	Telephone	REIMB: 893670299005 JANUARY 22, 2017	134.83	02/01/17
525400	BRADSHAW, FRED F.	Telephone	REIMB: 893670299005 FEBRUARY 22, 2017	39.95	03/01/17
525400	SASKTEL	Telephone	893030699009 MARCH 16/16	320.43	04/01/16
525400	SASKTEL	Telephone	893030699009 APRIL 16, 2016	311.67	05/01/16
525400	SASKTEL	Telephone	893030699009 MAY 16, 2016	325.69	06/01/16
525400	SASKTEL	Telephone	893670299005 JUNE 22, 2016	89.39	07/01/16
525400	SASKTEL	Telephone	893030699009 JUNE 16, 2016	310.57	07/01/16
525400	SASKTEL	Telephone	893030699009 JULY 16, 2016	313.95	08/01/16
525400	SASKTEL	Telephone	893030699009 - AUGUST 16/16	324.82	08/16/16
525400	SASKTEL	Telephone	893030699009 SEPTEMBER 16, 2016	327.48	10/01/16
525400	SASKTEL	Telephone	893030699009 OCTOBER 16, 2016	314.32	11/01/16
525400	SASKTEL	Telephone	893670299005 OCTOBER 22, 2016	136.35	11/01/16
525400	SASKTEL	Telephone	893030699009 NOVEMBER 16, 2016	314.80	12/01/16
525400	SASKTEL	Telephone	893030699009 DECEMBER 16, 2016	317.70	01/01/17
525400	SASKTEL	Telephone	893030699009 JANUARY 16, 2017	336.31	01/16/17
525400	SASKTEL	Telephone	893030699009 FEBRUARY 16, 2017	327.48	03/01/17
525400	SASKTEL	Telephone	893030699009 MARCH 16, 2017	327.11	03/16/17
525430	SASKTEL	Cell Phones	214136188006 FEBRUARY 29/16	143.94	04/01/16
525430	SASKTEL	Cell Phones	214136188006 MARCH 29/16	103.60	04/01/16
525430	SASKTEL	Cell Phones	214136188006 APRIL 29, 2016	116.82	05/01/16
525430	SASKTEL	Cell Phones	214136188006 MAY 29, 2016	124.08	06/01/16
525430	SASKTEL	Cell Phones	214136188006 JUNE 29, 2016	119.57	07/01/16
525430	SASKTEL	Cell Phones	214136188006 JULY 29, 2016	151.95	08/01/16
525430	SASKTEL	Cell Phones	214136188006 AUGUST 29, 2016	153.00	09/01/16
525430	SASKTEL	Cell Phones	214136188006 - SEPTEMBER 29/16	145.22	10/01/16
525430	SASKTEL	Cell Phones	214136188006 OCTOBER 29, 2016	146.64	11/01/16

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525430	SASKTEL	Cell Phones	214136188006 NOVEMBER 29, 2016	102.52	12/01/16
525430	SASKTEL	Cell Phones	214136188006 DECEMBER 29, 2016	87.68	01/01/17
525430	SASKTEL	Cell Phones	RTV-F BRADSHAW PERSONAL CELL USAGE	(83.55)	01/12/17
525430	SASKTEL	Cell Phones	214136188006 JANUARY 29, 2017	88.35	02/01/17
525430	SASKTEL	Cell Phones	214136188006 FEBRUARY 28, 2017	84.21	03/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16/16	187.65	04/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16, 2016	187.65	05/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2016	187.65	06/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16, 2016	187.65	07/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16, 2016	187.65	08/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 - AUGUST 16/16	187.65	08/16/16
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16, 2016	187.65	10/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16, 2016	187.65	11/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16, 2016	187.65	12/01/16
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16, 2016	187.65	01/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16, 2017	187.65	01/16/17
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16, 2017	187.65	03/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16, 2017	187.65	03/16/17
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB: APPLE IPHONE 6S	394.87	08/02/16

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

2016 - 2017 TOTAL: \$39,698.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	04/19/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	05/17/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 27, 2016	1,529.95	05/17/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 31, 2016	1,534.70	06/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 19, 2016	1,528.20	06/20/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/27/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 30, 2016	790.80	07/11/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/11/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY1 - 30, 2016	811.38	08/11/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 2 - 29, 2016	1,835.70	09/13/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATION	1,550.00	09/13/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	10/05/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 6 - 30, 2016	880.78	10/05/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 31, 2016	2,448.18	11/02/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	11/02/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2016	1,262.85	11/16/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	12/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 TO 30 2016	1,060.30	12/01/16
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	01/10/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-30, 2016	1,053.08	01/10/17

Fred Bradshaw  
2016 - 2017

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-30, 2017	1,383.69	02/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	02/08/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2017	1,305.25	03/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	03/07/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 18-30, 2017	1,262.75	03/31/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/31/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 1-16, 2017	1,210.45	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,549.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	85.25	04/04/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	85.25	05/02/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	85.25	06/01/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	85.25	07/01/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	85.25	08/04/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	85.25	10/01/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	85.25	10/04/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	85.25	11/02/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	85.25	12/05/16
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	87.40	01/09/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	87.40	03/01/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	87.40	03/06/17
522000	SALISBURY, GLORIA	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	700.00	04/01/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	900.00	05/01/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	900.00	05/20/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	900.00	06/17/16

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522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	900.00	07/20/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	900.00	08/16/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	900.00	09/16/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	900.00	10/20/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	900.00	11/21/16
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	900.00	02/01/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	900.00	02/01/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	900.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	115.62	07/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	117.95	08/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT/16 COPIER RENTAL	116.22	09/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	116.27	10/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	117.17	11/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	115.62	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	117.95	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	115.92	02/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	115.98	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	129.45	04/03/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	129.73	04/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	128.66	05/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	129.59	06/03/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	7.58	07/06/16
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	POLICY #C70058536-4 BRADSHAW, FRED	435.00	11/01/16
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	04/05/16
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: SHIPPING	22.73	07/01/16
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: SHIPPING	17.69	07/12/16
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	44.63	09/12/16
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	01/04/17
525000	MEYER, SHELLEY L	Postal, Courier, Freight and Related	POSTAGE	11.10	08/08/16
525000	WARNER, CINDY	Postal, Courier, Freight and Related	KEY/POSTAGE	6.35	06/10/16
527800	P & C COMPU-PATCHES	Misc Supplies	TONER CARTRIDGE	262.49	10/13/16
528000	BR COMPUTERS	Support Services	COMPUTER/SOFTWARE/SERVICE	178.50	11/18/16
529000	PERRIN, ANNE	General Contractual Services	APRIL 2016 JANITORIAL SERVICES	105.00	05/01/16
529000	PERRIN, ANNE	General Contractual Services	MAY 2016 JANITORIAL SERVICES	105.00	07/01/16
529000	SUN MEDIA CORPORATION	General Contractual Services	INSERTS	306.23	06/04/16
530000	TISDALE SNOWMOBILE CLUB INC.	Communications Development Costs	DEVELOPMENT	100.00	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	75.00	06/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	120.00	09/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/16



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530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/16
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	110.00	01/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/17
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	630.00	01/01/17
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	249.00	03/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING - NO GST	25.00	07/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	08/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	10/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	11/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	63.00	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.20	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	02/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	50.40	03/29/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	03/29/17
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	175.00	04/01/16
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	320.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	05/01/16

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	72.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.50	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	02/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,549.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.00	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.00	03/24/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.00	03/30/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	03/30/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/08/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	11/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/05/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	43.00	11/12/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	12/03/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	162.25	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	102.00	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	222.75	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	111.37	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.80	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	81.12	01/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	48.00	01/14/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	02/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,549.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	53.00	03/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	03/18/17
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	04/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	04/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.00	05/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	42.00	05/14/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	06/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	178.00	06/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/11/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	06/11/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	272.00	06/18/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	07/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	08/06/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	08/13/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	08/17/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	09/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	65.00	10/01/16
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	300.00	03/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	FLOOR STORE	Promotional Items	SASK FLAGS	105.00	07/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	180.00	10/01/16
531100	APPLEBEE SIGNS	Exhibits and Displays	MAGNETIC DOOR SIGNS	132.30	07/11/16
550102	POSTMEDIA NETWORK INC.	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES	285.50	03/01/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,549.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	BRADSHAW, FRED F.	Books, Mags and Ref Materials	SUBSCRIPTION - FRED BRADSHAW	124.50	04/11/16
550200	NIPAWIN JOURNAL/N.E. SUN	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST F. BRADSHAW	42.38	06/06/16
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION TO TISDALE RECORDER	40.00	01/01/17
555000	BRADSHAW, FRED F.	Other Material and Supplies	SUBSCRIPTION - FRED BRADSHAW	4.40	04/11/16
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: ICE MELT	9.35	11/24/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	32.80	06/15/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	8.38	07/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	5.03	10/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	26.86	10/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	20.03	10/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	6.92	11/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	3.56	11/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	8.78	12/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	BOTTLED WATER	16.99	12/01/16
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	17.56	02/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	17.73	02/01/17
555000	CENTRAL SUPPLIES INC.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	431.54	03/01/17
555000	MEYER, SHELLEY L	Other Material and Supplies	MISC OFFICE SUPPLIES/COFFEE POT	43.99	10/20/16
555000	MEYER, SHELLEY L	Other Material and Supplies	MISC. & OFFICE SUPPLIES	32.96	01/01/17
555000	MEYER, SHELLEY L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	6.99	02/01/17
555000	WARNER, CINDY	Other Material and Supplies	OFFICE SUPPLIES	20.90	04/13/16
555000	WARNER, CINDY	Other Material and Supplies	KEY/POSTAGE	2.41	06/10/16
564300	BR COMPUTERS	Computer Hardware - Exp.	COMPUTER/SOFTWARE/SERVICE	840.00	11/18/16
564600	BR COMPUTERS	Computer Software -Exp	AVG SECURITY RENEWAL-2 YEARS	95.55	11/01/16
564600	BR COMPUTERS	Computer Software -Exp	COMPUTER/SOFTWARE/SERVICE	410.55	11/18/16
565200	MEYER, SHELLEY L	Office Furniture and Equipment - Exp	MISC OFFICE SUPPLIES/COFFEE POT	170.49	10/20/16

Fred Bradshaw  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$60,951.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1114.35	05/18/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	05/10/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	11/08/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	01/04/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	12/20/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,230.64	07/19/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	01/17/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/25/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	11/08/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	03/14/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	01/04/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	02/14/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,478.49	02/01/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	09/01/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1075.8	03/14/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.2	11/22/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	537.90	01/17/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	07/19/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,381.61	04/01/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	06/07/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,434.40	08/16/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	06/07/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	09/01/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/10/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	03/01/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	09/27/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,315.80	04/07/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	02/14/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	04/26/16

Fred Bradshaw  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$60,951.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	10/25/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	12/20/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	12/06/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	10/12/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	09/13/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	06/21/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,770.35	04/26/16
514000	ENNS, CHARLENE R.	Casual/Term	52.96	09/27/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	09/13/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	07/05/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	02/01/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	05/25/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	06/21/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	08/03/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	10/25/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	09/27/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	03/28/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	07/05/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	12/06/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	08/03/16
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	03/28/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	10/12/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	08/16/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	11/22/16
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	03/01/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2460.52	04/01/17