

Joe Hargrave
2016 - 2017

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:

\$5,646.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	934980899003 MAY 1, 2016	4.52	05/01/16
525400	SASKTEL	Telephone	934980899003 JUNE 1, 2016	112.07	06/01/16
525400	SASKTEL	Telephone	935134599004 JUNE 1, 2016	654.61	06/01/16
525400	SASKTEL	Telephone	934980899003 AUGUST 1, 2016	50.78	08/01/16
525400	SASKTEL	Telephone	935134599004 AUGUST 1, 2016	193.09	08/01/16
525400	SASKTEL	Telephone	934980899003 JULY 1, 2016	6.90	08/01/16
525400	SASKTEL	Telephone	935134599004 JULY 1, 2016	193.09	08/01/16
525400	SASKTEL	Telephone	9349808899003 SEPTEMBER 1, 2016	42.59	09/01/16
525400	SASKTEL	Telephone	935134599004 SEPTEMBER 1, 2016	197.80	09/01/16
525400	SASKTEL	Telephone	934980899003 OCTOBER 1, 2016	136.07	10/01/16
525400	SASKTEL	Telephone	935134599004 OCTOBER 1, 2016	193.09	10/01/16
525400	SASKTEL	Telephone	934980899003 NOVEMBER 1, 2016	69.21	11/01/16
525400	SASKTEL	Telephone	935134599004 NOVEMBER 1, 2016	193.09	11/01/16
525400	SASKTEL	Telephone	935134599004 DECEMBER 1, 2016	193.09	12/01/16
525400	SASKTEL	Telephone	934980899003 DECEMBER 1, 2016	84.67	12/01/16
525400	SASKTEL	Telephone	934980899003 JANUARY 1, 2017	80.65	01/01/17
525400	SASKTEL	Telephone	935134599004 JANUARY 1, 2017	193.09	01/01/17
525400	SASKTEL	Telephone	934980899003 FEBRUARY 1, 2017	173.87	02/01/17
525400	SASKTEL	Telephone	935134599004 FEBRUARY 1, 2017	193.09	02/01/17
525400	SASKTEL	Telephone	934980899003 MARCH 1, 2017	134.15	03/01/17
525400	SASKTEL	Telephone	935134599004 MARCH 1, 2017	193.09	03/01/17
525430	SASKTEL	Cell Phones	328450488000 MAY 8, 2016	44.72	06/01/16
525430	SASKTEL	Cell Phones	328732888007 JUNE 8, 2016	119.93	06/08/16
525430	SASKTEL	Cell Phones	328732888007 JULY 8, 2016	54.50	08/01/16
525430	SASKTEL	Cell Phones	328732888007 AUGUST 8, 2016	56.66	08/08/16
525430	SCHEWAGA, JOY A.	Cell Phones	REIMB: 02779929 MAY 23, 2016	70.81	06/01/16
525430	SCHEWAGA, JOY A.	Cell Phones	02779929 CA CELL PHONE - JULY/16	47.20	08/01/16
525430	SCHEWAGA, JOY A.	Cell Phones	REIMB: 277992988005 DECEMBER 23, 2016	49.96	01/01/17

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\$5,646.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SCHEWAGA, JOY A.	Cell Phones	REIMB: 277992988005 JANUARY 23, 2017	49.96	02/01/17
525430	SCHEWAGA, JOY A.	Cell Phones	REIMB: 02779929 FEBRUARY 23, 2017	49.96	03/13/17
528500	AMPLIFY DIGITAL MARKETING CORPORATION	Web Site Development and Maint Costs	SASKMLA WEBSITE - ANNUAL	1,044.75	08/08/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 AUGUST 1, 2016	42.45	08/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 JULY 1, 2016	42.45	08/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 SEPTEMBER 1, 2016	42.45	09/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 OCTOBER 1, 2016	42.45	10/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 NOVEMBER 1, 2016	42.45	11/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 DECEMBER 1, 2016	42.45	12/01/16
529020	SASKTEL	Security Monitoring Contracts	935134599004 JANUARY 1, 2017	42.45	01/01/17
529020	SASKTEL	Security Monitoring Contracts	935134599004 FEBRUARY 1, 2017	42.45	02/01/17
529020	SASKTEL	Security Monitoring Contracts	935134599004 MARCH 1, 2017	42.45	03/01/17
555000	HARGRAVE, JOE	Other Material and Supplies	REIMB:PHONE CHARGER CORDS	43.98	06/14/16
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: IPHONE 616GBS	339.88	05/05/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$30,948.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 26, 2016	1,912.08	05/11/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 23 - 26, 2016	957.57	06/07/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	100.00	06/07/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 29 - JUNE 2, 2016	557.60	06/07/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 15 - 19, 2016	1,091.21	06/07/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 5 - 9, 2016	557.60	06/14/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 16, 2016	544.85	06/20/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 23, 2016	557.60	06/27/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL: JUNE 26-30, 2016	557.75	07/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATION - JUNE 2016	1,500.00	07/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST	1,550.00	08/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-16, 2016	529.59	08/03/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL: AUGUST 1-3, 2016	426.00	08/03/16
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/05/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEPT16	1,500.00	09/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUG 21 - 23, 2016	799.65	09/13/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 18, 2016	75.00	10/04/16
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 19 - 31, 2016	807.80	11/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 3, 2016	75.00	11/01/16
541900	HARGRAVE, JOE	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - 30, 2016	581.35	12/02/16
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 23, 2016	1,850.80	12/02/16
541900	HARGRAVE, JOE	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16

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541900	HARGRAVE, JOE	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JANUARY 30, 2017	181.39	02/09/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	HARGRAVE, JOE	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4, 2017	40.00	03/08/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - 11, 2017	298.90	03/28/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 26, 2017	656.04	03/28/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 5 - 20, 2017	1,456.85	03/28/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 31, 2017	619.40	03/31/17
541900	SCHEWAGA, JOY A.	Elected Rep -Travel	MLA TRAVEL: AUG 10-12 (HOTEL)	514.70	08/03/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$57,797.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC SERVICES - CD	89.49	09/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT/SECURITY DEPOSIT	3,000.00	06/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JULY CONSTITUENCY OFFICE RENT	1,500.00	07/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,500.00	08/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,500.00	09/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENOVATIONS	197.30	10/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,500.00	10/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,500.00	11/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENOVATIONS	(197.30)	11/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENOVATIONS	197.30	11/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,500.00	12/01/16
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,500.00	01/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,500.00	02/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,500.00	03/01/17
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	INSURANCE POLICY #C70128649-1	419.00	08/01/16
522700	TRIPLE R VENTURES	Utilities -Electricity and Nat Gas	SHARED SNOW REMOVAL/GARBAGE REMOVAL/POWER/ENERGY	1,441.21	02/01/17
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	C.A. TRAVEL MAY 11 - 26, 2016/POSTAGE	47.50	06/01/16

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2016 - 2017 TOTAL: \$57,797.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE/USBS	85.00	06/24/16
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	85.00	01/06/17
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	4.00	03/01/17
528000	SCHEWAGA, JOY A.	Support Services	ADCOM SOLUTIONS-COMPUTER MAINTENANCE	10.50	10/19/16
529000	MARKIT	General Contractual Services	SIGN PRODUCTION & INSTALL - NO GST	267.75	03/01/17
529000	SIGN SHACK	General Contractual Services	SIGN MAINTENANCE	52.50	06/15/16
529000	TRIPLE R VENTURES	General Contractual Services	OFFICE RENOVATIONS	197.30	06/01/16
529000	TRIPLE R VENTURES	General Contractual Services	RENOVATION COSTS	197.30	08/01/16
529000	TRIPLE R VENTURES	General Contractual Services	SEPTEMBER 2016 RENOVATION COSTS	197.30	09/01/16
529000	TRIPLE R VENTURES	General Contractual Services	OFFICE RENOVATIONS	(197.30)	11/01/16
529000	TRIPLE R VENTURES	General Contractual Services	SEPTEMBER 2016 RENOVATION COSTS	(197.30)	11/01/16
529000	TRIPLE R VENTURES	General Contractual Services	RENOVATION COSTS	(197.30)	11/01/16
529000	TRIPLE R VENTURES	General Contractual Services	SHARED SNOW REMOVAL/GARBAGE REMOVAL/POWER/ENERGY	334.01	02/01/17
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	PRODUCTION	875.00	01/07/17
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 POWER 99 FM	Media Placement	ADVERTISING	845.00	11/01/16
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	57.05	10/20/16
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	121.29	12/07/16
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	27.00	01/01/17
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	27.00	02/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	585.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	85.00	10/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	845.00	12/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	340.00	12/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	340.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	845.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	845.00	02/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	425.00	02/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	780.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	340.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	910.00	03/31/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	340.00	03/31/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	52.25	06/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	52.25	06/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	219.00	08/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	589.68	08/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	09/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	11/01/16

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	53.50	12/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	150.00	01/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	250.00	02/01/17
530500	PERFORMING ARTS DANCE WAREHOUSE DANCE TEAM INC.	Media Placement	ADVERTISING	100.00	01/05/17
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	400.00	10/01/16
530500	PRINCE ALBERT NOVICE 1 CANADIANS	Media Placement	ADVERTISING	50.00	01/03/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,500.00	09/01/16
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	11/08/16
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING - 2ND PAYMENT	1,500.00	03/01/17
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	125.00	03/07/17
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	2,000.00	03/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	550.00	01/07/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	641.05	02/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	03/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	125.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	09/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	09/02/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	09/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	09/08/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	60.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/01/16

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530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	90.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/06/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/06/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	60.00	10/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	60.00	10/14/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/15/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/20/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	10/21/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/02/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	20.00	12/08/16

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530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	20.00	12/09/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	20.00	12/10/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/15/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/16/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/17/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/03/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/04/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/27/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$57,797.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/03/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/04/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/10/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/11/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/16/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/18/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/23/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/24/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/25/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/30/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/31/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	261.25	12/01/16
530900	SCHEWAGA, JOY A.	Promotional Items	FLORAL ARRANGEMENT	49.50	09/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS (SHARED WITH YOUNG)	780.00	07/01/16
531100	SIGN SHACK	Exhibits and Displays	SIGN MAINTENANCE	364.88	06/15/16
531100	SIGN SHACK	Exhibits and Displays	DOOR DECALS/SIGN	155.40	08/01/16

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2016 - 2017 TOTAL: \$57,797.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	SIGN SHACK	Exhibits and Displays	SIGN PRODUCTION	157.50	10/01/16
542000	HARGRAVE, JOE	Travel	REIMB: C.A. CHAMBER LUNCHEON	30.00	03/24/17
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL MAY 11 - 26, 2016/POSTAGE	662.22	06/01/16
542000	SCHEWAGA, JOY A.	Travel	CHAMBER LUNCH/OFFICE SUPPLIES	25.00	06/03/16
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL SEPTEMBER 14, 2016	30.00	10/01/16
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL OCTOBER 31, 2016	448.44	11/09/16
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL MARCH 21 & 22, 2017	479.07	03/24/17
550100	JIM PATTISON BROADCAST GROUP	Printed Forms	BUSINESS CARDS	425.00	11/01/16
550100	P.A. FASTPRINT INC.	Printed Forms	PRINTED FORMS - NO GST	705.60	06/01/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION-JOE HARGRAVE MLA	14.86	09/01/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION JOE HARGRAVE	13.02	11/01/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION J. HARGRAVE 3 MONTHS	39.06	12/06/16
550200	SCHEWAGA, JOY A.	Books, Mags and Ref Materials	SUBSCRIPTION/MISC OFFICE SUPPLIES	45.52	06/17/16
555000	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Other Material and Supplies	FIRE EXTINGUISHER/INSTALL/FEE	93.75	06/10/16
555000	HARGRAVE, JOE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.47	06/01/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	CHAMBER LUNCH/OFFICE SUPPLIES	147.66	06/03/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	SUBSCRIPTION/MISC OFFICE SUPPLIES	43.03	06/17/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	POSTAGE/USBS	13.18	06/24/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	MISC SUPPLIES (SYMPATHY CARD)	6.59	08/18/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	MISC & OFFICE SUPPLIES	33.01	10/01/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	LASER PRINTER/OFFICE SUPPLIES	44.55	12/01/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	LABELS/MOUSE	9.44	12/12/16
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	14.68	01/06/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	MISC OFFICE SUPPLIES	30.50	02/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	OFFICE RENOVATIONS JUL/16	197.30	07/01/16
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	OFFICE RENOVATIONS	197.30	11/01/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$57,797.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	OCTOBER 2016 MLA OFFICE RENOVATIONS	197.30	11/01/16
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATION COSTS	197.30	11/01/16
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	SEPTEMBER 2016 RENOVATION COSTS	197.30	11/01/16
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATION COSTS	197.30	12/01/16
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	JANUARY 2017 MLA OFFICE RENOVATIONS	197.30	01/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	FEBRUARY 2017 RENOVATION COSTS	197.30	02/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	FEBRUARY 2017 OFFICE RENOVATIONS	197.30	03/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATIONS	3,800.00	03/31/17
564300	HARGRAVE, JOE	Computer Hardware - Exp.	REIMB: OFFICE FURNITURE & LAPTOPS	1,977.70	06/01/16
564300	HARGRAVE, JOE	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES	84.27	08/01/16
564300	SCHEWAGA, JOY A.	Computer Hardware - Exp.	LASER PRINTER/OFFICE SUPPLIES	211.26	12/01/16
564300	SCHEWAGA, JOY A.	Computer Hardware - Exp.	LABELS/MOUSE	26.34	12/12/16
564600	SCHEWAGA, JOY A.	Computer Software -Exp	SOFTWARE	38.46	08/01/16
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE & LAPTOPS	878.90	06/01/16
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	OFFICE CHAIRS & ASSEMBLY	1,475.75	06/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$47,060.34

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	184.42	04/07/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	08/03/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	07/05/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	03/28/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	07/19/16
514000	ORR, KATHLEEN V.	Casual/Term	242.14	08/16/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	03/14/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	04/01/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	12/06/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	12/20/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.76	01/17/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	02/01/17
514000	ORR, KATHLEEN V.	Casual/Term	121.07	12/20/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	01/04/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	03/01/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	08/16/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	11/08/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	06/21/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	02/14/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	09/01/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	500.18	05/12/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	09/27/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	10/12/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,705.73	05/25/16
514000	ORR, KATHLEEN V.	Casual/Term	60.54	09/01/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	10/25/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	11/22/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	06/07/16
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	09/13/16