

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:

\$6,813.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893383599001 APRIL 4, 2016	170.09	04/04/16
525400	SASKTEL	Telephone	89338359901 MAY/16	282.41	06/01/16
525400	SASKTEL	Telephone	893383599001 JUNE 4, 2016	274.61	07/01/16
525400	SASKTEL	Telephone	893383599001 JULY 4, 2016	231.92	07/04/16
525400	SASKTEL	Telephone	893383599001 - AUGUST 4/16	260.89	08/13/16
525400	SASKTEL	Telephone	893383599001 SEP/16	259.16	10/01/16
525400	SASKTEL	Telephone	893383599001 - OCTOBER 4/16	255.61	10/19/16
525400	SASKTEL	Telephone	893383599001 NOV/16	230.88	11/01/16
525400	SASKTEL	Telephone	893383599001 DECEMBER 4, 2016	239.79	12/04/16
525400	SASKTEL	Telephone	893383599001 JANUARY 4, 2017	230.32	01/04/17
525400	SASKTEL	Telephone	RTV-W MICHELSON PERSONAL CELL USAGE	(33.41)	02/06/17
525400	SASKTEL	Telephone	893383599001 FEBRUARY 4, 2017	38.10	03/01/17
525400	SASKTEL	Telephone	939650999009 FEBRUARY 4, 2017	264.44	03/01/17
525400	SASKTEL	Telephone	893383599001 MARCH 4, 2017	50.60	03/04/17
525400	SASKTEL	Telephone	939650999009 MARCH 4, 2017	203.46	03/04/17
525400	SHAW CABLE	Telephone	055-6198-5548 APR 8-MAY 7, 2016	93.35	04/08/16
525400	SHAW CABLE	Telephone	055-6198-5548 MAY/16	93.35	04/08/16
525400	SHAW CABLE	Telephone	055-6198-5548 JUN - JUL/16	93.35	06/01/16
525400	SHAW CABLE	Telephone	055-6198-5548 JULY 8-AUGUST 7, 2016	93.82	07/01/16
525400	SHAW CABLE	Telephone	055-6198-5548 AUG 8 - SEP 7/16	95.45	07/08/16
525400	SHAW CABLE	Telephone	ACCT #055-6198-5548 - W. MICHELSON SEP 8 - OCT 7/16 INTERNET	95.45	08/08/16
525400	SHAW CABLE	Telephone	W. MICHELSON - CABLE NOV 8 - DEC 7/16	95.45	10/08/16
525400	SHAW CABLE	Telephone	055-6198-5548 DEC/16	196.28	11/08/16
525400	SHAW CABLE	Telephone	W. MICHELSON - CABLE & INTERNET JAN 8 - FEB 7/17	142.75	12/08/16
525400	SHAW CABLE	Telephone	055-6198-5548 JANUARY 8, 2017	144.66	01/08/17
525400	SHAW CABLE	Telephone	055-6198-5548 MAR 8-APR 7, 2017	144.70	03/01/17

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525400	SHAW CABLE	Telephone	OCTOBER 8 - NOVEMBER 7, 2016	95.45	03/01/17
525430	SASKTEL	Cell Phones	142250688000 APR/16	83.82	04/16/16
525430	SASKTEL	Cell Phones	142250688000 MAY/16	85.45	06/01/16
525430	SASKTEL	Cell Phones	142250688000 JUNE 16, 2016	83.82	07/01/16
525430	SASKTEL	Cell Phones	142250688000 JULY 16, 2016	83.82	08/01/16
525430	SASKTEL	Cell Phones	142250688000 - AUGUST 16/16	114.67	08/16/16
525430	SASKTEL	Cell Phones	142250688000 SEP/16	112.17	10/01/16
525430	SASKTEL	Cell Phones	142250688000 - OCTOBER 16/16	83.82	10/16/16
525430	SASKTEL	Cell Phones	142250688000 NOVEMBER 16, 2016	83.82	12/01/16
525430	SASKTEL	Cell Phones	142250688000 - DECEMBER 16/16	83.82	12/16/16
525430	SASKTEL	Cell Phones	142250688000 JAN/17	83.82	02/01/17
525430	SASKTEL	Cell Phones	142250688000 FEBRUARY 16, 2017	109.98	03/01/17
525430	SASKTEL	Cell Phones	142250688000 MARCH 16, 2017	86.23	03/16/17
528500	METRIC HOSTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING APR 1/16 - MAR 31/17	114.98	06/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 APRIL 4, 2016	28.70	04/04/16
529020	SASKTEL	Security Monitoring Contracts	89338359901 MAY/16	30.36	06/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 JUNE 4, 2016	30.36	07/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 JULY 4, 2016	28.70	07/04/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 - AUGUST 4/16	28.70	08/13/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 SEP/16	28.70	10/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 - OCTOBER 4/16	28.70	10/19/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 NOV/16	28.70	11/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 JANUARY 4, 2017	28.70	01/04/17
529020	SASKTEL	Security Monitoring Contracts	893383599001 FEBRUARY 4, 2017	28.70	03/01/17
529020	SASKTEL	Security Monitoring Contracts	939650999009 MARCH 4, 2017	28.70	03/04/17
530600	SASKTEL	Placement -Tender Ads	893383599001 APRIL 4, 2016	61.20	04/04/16
530600	SASKTEL	Placement -Tender Ads	89338359901 MAY/16	61.20	06/01/16
530600	SASKTEL	Placement -Tender Ads	893383599001 JUNE 4, 2016	61.20	07/01/16
530600	SASKTEL	Placement -Tender Ads	893383599001 JULY 4, 2016	61.20	07/04/16

Warren Michelson  
2016 - 2017

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530600	SASKTEL	Placement -Tender Ads	893383599001 - AUGUST 4/16	61.20	08/13/16
530600	SASKTEL	Placement -Tender Ads	893383599001 SEP/16	61.20	10/01/16
530600	SASKTEL	Placement -Tender Ads	893383599001 - OCTOBER 4/16	61.20	10/19/16
530600	SASKTEL	Placement -Tender Ads	893383599001 NOV/16	61.20	11/01/16
530600	SASKTEL	Placement -Tender Ads	893383599001 DECEMBER 4, 2016	61.20	12/04/16
530600	SASKTEL	Placement -Tender Ads	893383599001 JANUARY 4, 2017	61.20	01/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 FEBRUARY 4, 2017	61.20	03/01/17
530600	SASKTEL	Placement -Tender Ads	939650999009 MARCH 4, 2017	61.20	03/04/17
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB. W. MICHELSON - PHONE SAMSUNG GALAXY S7	206.98	08/01/16

Warren Michelson  
2016 - 2017

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For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$16,406.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; APR 6 - 30	517.84	05/03/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APR 22/MAY 1 - 24	1,503.70	06/06/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAY 25 - 31	490.50	06/06/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUN 27 - 30	367.20	07/06/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 24	1,477.00	07/06/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	392.05	08/05/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,765.55	09/08/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	995.92	10/05/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,707.11	11/04/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 30, 2016	1,126.03	12/09/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 16, 2016	1,241.14	12/09/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 22 - 29, 2016	134.92	01/12/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 21, 2016	1,068.79	01/12/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JAN 6 - 31	1,014.07	02/01/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24 - 28, 2017	164.10	03/09/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAR 18 - 31	1,213.07	03/17/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 17	1,227.29	03/17/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$40,868.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHELSON, WARREN D.	Photographer's Services	REIMB: PHOTGRAPHIC SERVICES	262.50	12/01/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	800.00	04/04/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	800.00	04/14/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	800.00	05/19/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	800.00	06/17/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	800.00	07/21/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	800.00	08/18/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	800.00	09/21/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	800.00	10/20/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	800.00	11/22/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT- MICHELSON, MLA	800.00	12/21/16
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	800.00	01/13/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	800.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE FOR 2016/17	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-553	176.26	04/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-553	122.05	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-553	107.35	07/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE	131.58	07/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUGUST COPIER RENTAL	121.11	08/01/16

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP. COPIER LEASE SAS000-553	108.97	09/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-553	114.00	10/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-553	114.26	11/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	111.87	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	115.13	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	133.96	02/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	RTV-W MICHELSON PERSONAL COPIER	(14.32)	02/06/17
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	RENEW POLICY #C70058760-0	400.00	12/01/16
524000	JOE'S LOCKSMITH LTD.	Repairs	UNLOCK DOOR	50.00	07/01/16
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: CARDS/POSTAGE	98.20	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.34	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	1,325.57	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
528000	E-Z-TECH COMPUTERS INC.	Support Services	SUPPORT SERVICES	131.25	10/04/16
528000	E-Z-TECH COMPUTERS INC.	Support Services	UBS/TECH SERVICE/ANTIVIRUS SOFTWARE	94.50	01/01/17
528000	E-Z-TECH COMPUTERS INC.	Support Services	USB/TECH SERVICE/ANTIVIRUS PROGRAM	105.00	01/01/17
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICES - NO GST	78.75	01/06/17
528000	MICHELSON, WARREN D.	Support Services	REIMB; MAILCHIMP/MISC.SUPPLIES	10.00	05/01/16
528000	MICHELSON, WARREN D.	Support Services	REIMB; MAILCHIMP/SUBSC/FIRE EXT.MTCE/OFF.SUPP	12.89	07/01/16
529020	MICHELSON, WARREN D.	Security Monitoring Contracts	REIMB; MAILCHIMP/SUBSC/FIRE EXT.MTCE/OFF.SUPP	8.93	07/01/16
529200	MICHELSON, WARREN D.	Professional Development	REIMB; C.A. PROFESSIONAL DEV.	185.00	11/01/16
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,083.33	05/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	300.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,400.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	219.00	01/01/17

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	216.67	01/27/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	216.65	03/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	03/01/17
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	01/01/17
530500	GRAND VALLEY PRESS (MJ) LTD.	Media Placement	ADVERTISING	17.85	12/01/16
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING NO GST	400.00	10/01/16
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	280.00	06/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/06/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/03/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/03/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/09/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/09/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/07/16



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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/04/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/18/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	03/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	03/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/15/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/29/17
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING NO GST	3,000.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	250.00	07/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	260.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	250.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/13/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/18/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/19/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	01/20/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	275.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.60	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	02/01/17
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	40.00	12/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$40,868.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	288.33	12/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	40.70	01/20/17
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	92.40	05/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	83.50	06/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	88.75	09/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	142.25	12/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	94.00	12/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	94.00	12/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	94.00	12/01/16
530900	EVANS FLORIST LTD.	Promotional Items	POINSETTIA	27.25	01/01/17
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	264.23	01/01/17
530900	EVANS FLORIST LTD.	Promotional Items	WREATH	27.25	01/01/17
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	115.00	03/01/17
530900	FLAG SHOP	Promotional Items	SASK. FLAGS	484.79	06/01/16
530900	FLAG SHOP	Promotional Items	PROVINCIAL FLAGS	170.00	12/01/16
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	CALENDARS	1,826.95	12/06/16
530900	MICHELSON, WARREN D.	Promotional Items	REIMB: CARDS/POSTAGE	74.59	01/01/17
542000	BOOTS, ROSALIE	Travel	C.A. TRAVEL JANUARY 12, 2017	25.00	01/12/17
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL	30.00	08/01/16
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL	131.83	11/01/16
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL JANUARY 12, 2017	25.00	01/12/17
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL MARCH 27, 2017	25.00	03/27/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	27.00	07/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	65.00	12/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	20.00	01/01/17

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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: \$40,868.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	1,347.86	07/01/16
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	BUSINESS CARDS	153.09	07/01/16
550200	MICHELSON, WARREN D.	Books, Mags and Ref Materials	REIMB; MAILCHIMP/SUBSC/FIRE EXT.MTCE/OFF.SUPP	97.20	07/01/16
550200	MOOSE JAW TIMES HERALD	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	156.24	11/15/16
555000	E-Z-TECH COMPUTERS INC.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	125.00	01/06/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MAILCHIMP/MISC.SUPPLIES	101.00	05/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	188.40	06/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	23.94	06/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MAILCHIMP/SUBSC/FIRE EXT.MTCE/OFF.SUPP	51.34	07/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB. SUPPLIES	74.13	09/03/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	101.77	10/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	6.31	10/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; WATER/OFFICE SUPPLIES	62.06	11/04/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; USB CABLE	21.99	11/04/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	28.86	12/02/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	81.48	01/01/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	01/06/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.49	01/10/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.99	01/13/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	119.70	02/01/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER/FRAMING	6.00	03/15/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: CELL PHONE CASE	65.61	03/24/17
555080	MICHELSON, WARREN D.	Other Misc Material and Supplies	PICTURE FRAMING - MLA CERTIFICATE	133.31	08/01/16
555080	MICHELSON, WARREN D.	Other Misc Material and Supplies	REIMB: BOTTLED WATER/FRAMING	252.74	03/15/17
564300	E-Z-TECH COMPUTERS INC.	Computer Hardware - Exp.	USB/TECH SERVICE/ANTIVIRUS PROGRAM	215.25	01/01/17
564300	E-Z-TECH COMPUTERS INC.	Computer Hardware - Exp.	UBS/TECH SERVICE/ANTIVIRUS SOFTWARE	131.25	01/01/17

Warren Michelson  
2016 - 2017

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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: \$40,868.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	MICROSOFT OFFICE 2016 HOME & BUSINESS	388.50	12/01/16
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	UBS/TECH SERVICE/ANTIVIRUS SOFTWARE	36.75	01/01/17
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	USB/TECH SERVICE/ANTIVIRUS PROGRAM	36.75	01/01/17
565200	L & I ELECTRIC LTD.	Office Furniture and Equipment - Exp	OFFICE LAMPS	34.40	01/05/17
588950			Prepaid Expense Adjustment	(692.30)	03/31/17

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$58,816.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	386.76	02/01/17
514000	BOOTS, ROSALIE R.	Casual/Term	257.84	08/16/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	07/05/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	12/06/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,792.00	01/17/17
514000	BOOTS, ROSALIE R.	Casual/Term	154.70	09/01/16
514000	BOOTS, ROSALIE R.	Casual/Term	167.59	05/25/16
514000	BOOTS, ROSALIE R.	Casual/Term	438.32	03/14/17
514000	BOOTS, ROSALIE R.	Casual/Term	528.57	07/05/16
514000	BOOTS, ROSALIE R.	Casual/Term	77.36	01/17/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1750	09/13/16
514000	BOOTS, ROSALIE R.	Casual/Term	605.92	01/04/17
514000	BOOTS, ROSALIE R.	Casual/Term	348.08	09/27/16
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	06/07/16
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	04/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1120	04/07/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-529.23	05/18/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1750	06/21/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	06/07/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	08/03/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	02/01/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	03/14/17
514000	BOOTS, ROSALIE R.	Casual/Term	219.17	07/19/16
514000	BOOTS, ROSALIE R.	Casual/Term	464.11	11/22/16
514000	BOOTS, ROSALIE R.	Casual/Term	593.03	02/14/17
514000	BOOTS, ROSALIE R.	Casual/Term	541.46	09/13/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	05/25/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	07/19/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	09/27/16

Warren Michelson  
2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$58,816.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	11/22/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	12/20/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	11/08/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	03/28/17
514000	BOOTS, ROSALIE R.	Casual/Term	128.92	04/26/16
514000	BOOTS, ROSALIE R.	Casual/Term	567.24	03/01/17
514000	BOOTS, ROSALIE R.	Casual/Term	335.19	08/03/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2894.92	04/01/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10/25/16
514000	BOOTS, ROSALIE R.	Casual/Term	348.08	12/06/16
514000	BOOTS, ROSALIE R.	Casual/Term	309.4	03/28/17
514000	BOOTS, ROSALIE R.	Casual/Term	683.27	05/10/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,750.00	09/01/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	01/04/17
514000	BOOTS, ROSALIE R.	Casual/Term	373.87	11/08/16
514000	BOOTS, ROSALIE R.	Casual/Term	631.7	06/21/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1400	04/26/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1750	05/10/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1750	08/16/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	02/14/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	03/01/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1750	10/12/16
514000	BOOTS, ROSALIE R.	Casual/Term	309.4	10/25/16
514000	BOOTS, ROSALIE R.	Casual/Term	309.4	10/12/16