

Scott Moe  
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: \$11,265.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 MAY/16	50.35	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 APRIL 1-30/16	50.35	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 JUN 1 - 30	50.35	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 1-31, 2016	50.35	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUGUST 1-13, 2016 CABLE SERVICE	50.35	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT # 4713970 - CABLE - SEP/16	50.35	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 OCT/16	50.35	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 NOV 1 - 30	50.35	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY 1 - 31, 2017	50.35	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4713970 DEC 1 - 31	50.35	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	FEBRUARY 1 - 28, 2017	50.35	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	50.35	02/27/17
525400	MOE, SCOTT R	Telephone	REIMB: 265035888009 NOVEMBER 29, 2016	190.76	12/01/16
525400	SASKTEL	Telephone	911603099004 MAR 25/16	369.03	04/07/16
525400	SASKTEL	Telephone	911603099004 APR/16	369.76	06/01/16
525400	SASKTEL	Telephone	911603099004 - MAY 25/16	382.27	06/01/16
525400	SASKTEL	Telephone	911603099004 JUNE 25, 2016	380.68	07/01/16
525400	SASKTEL	Telephone	911603099004 JUL/16	373.75	08/01/16
525400	SASKTEL	Telephone	911603099004 AUG/16	375.79	09/01/16

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525400	SASKTEL	Telephone	911603099004 - SEPTEMBER 25/16	373.56	10/01/16
525400	SASKTEL	Telephone	911603099004 OCT/16	376.79	11/01/16
525400	SASKTEL	Telephone	911603099004 NOV/16	383.30	12/01/16
525400	SASKTEL	Telephone	911603099004 DECEMBER 25, 2016	431.89	01/01/17
525400	SASKTEL	Telephone	911603099004 JANUARY 25, 2017	394.34	02/01/17
525400	SASKTEL	Telephone	911603099004 FEBRUARY 25, 2017	400.01	03/01/17
525400	SASKTEL	Telephone	911603099004 MARCH 25, 2017	395.53	03/25/17
525430	FITCH, SALLY M	Cell Phones	153580588009 JUN 8, 2016	59.26	06/08/16
525430	FITCH, SALLY M	Cell Phones	FFS 153580588009 JULY 8, 2016	57.54	08/01/16
525430	FITCH, SALLY M	Cell Phones	REIMB S. FITCH'S CELL - AUGUST/16	55.59	09/01/16
525430	FITCH, SALLY M	Cell Phones	01535805 SEP/16	71.80	09/08/16
525430	FITCH, SALLY M	Cell Phones	REIMB S. FITCH - S. MOE'S CA -OCT/16 CELL	53.86	10/08/16
525430	FITCH, SALLY M	Cell Phones	01535805 NOV/16	54.62	12/01/16
525430	FITCH, SALLY M	Cell Phones	REIMB - S. FITCH-# 01535805 DEC16	56.67	12/08/16
525430	FITCH, SALLY M	Cell Phones	REIMB: 153580588009 FEBRUARY 8, 2017	53.91	02/08/17
525430	FITCH, SALLY M	Cell Phones	REIMB: 153580588009 MARCH 8, 2017	60.51	03/08/17
525430	MOE, SCOTT R	Cell Phones	REIMB: 265035888009 MAY/16	74.93	06/01/16
525430	MOE, SCOTT R	Cell Phones	40327694 SASKMOBILITY	74.93	06/01/16
525430	MOE, SCOTT R	Cell Phones	REIMB: 265035888009 JUNE 29, 2016	74.93	08/01/16
525430	MOE, SCOTT R	Cell Phones	REIMB S. MOE CELL - JULY16	74.93	09/01/16
525430	MOE, SCOTT R	Cell Phones	REIMB; 02650358 AUG/16	116.19	09/12/16
525430	MOE, SCOTT R	Cell Phones	REIMB; 02650358 SEP/16	74.93	10/11/16
525430	MOE, SCOTT R	Cell Phones	REIMB; 02650358 OCT/16	99.49	12/01/16
525430	SASKTEL	Cell Phones	334635288008 JAN/17	149.68	02/01/17
525430	SASKTEL	Cell Phones	334635288008 FEBRUARY 16, 2017	277.98	03/01/17
525430	SASKTEL	Cell Phones	334635288008 MARCH 16, 2017	65.95	03/16/17
525430	SASKTEL	Cell Phones	RTV - SCOTT MOE - JAN PERSONAL USE	(35.72)	03/23/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	RTV - SCOTT MOE - FEB PERSONAL USE	(66.34)	03/23/17
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE HOSTING	1,200.00	04/05/16
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING	1,200.00	03/17/17
529020	SASKTEL	Security Monitoring Contracts	911603099004 MAR 25/16	21.95	04/07/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 APR/16	21.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 - MAY 25/16	23.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 JUNE 25, 2016	23.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 JUL/16	23.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 AUG/16	23.95	09/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 - SEPTEMBER 25/16	23.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 OCT/16	23.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 NOV/16	23.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	911603099004 JANUARY 25, 2017	23.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	911603099004 FEBRUARY 25, 2017	23.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	911603099004 MARCH 25, 2017	23.95	03/25/17
530600	SASKTEL	Placement -Tender Ads	911603099004 MAR 25/16	33.00	04/07/16
530600	SASKTEL	Placement -Tender Ads	911603099004 APR/16	33.00	06/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 - MAY 25/16	33.00	06/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25, 2016	33.00	07/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 JUL/16	33.00	08/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 AUG/16	33.00	09/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 - SEPTEMBER 25/16	33.00	10/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 OCT/16	33.00	11/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 NOV/16	33.00	12/01/16
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25, 2016	33.00	01/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25, 2017	33.00	02/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25, 2017	33.00	03/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 MARCH 25, 2017	33.00	03/25/17
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: IPHONE 7 256GB	845.87	01/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$34,088.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL JUN 4/16	1,050.90	07/07/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 21/16	791.94	11/09/16
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/12/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; APR 4 - 29	258.10	05/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/20/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	1,253.50	06/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 14	1,214.20	07/14/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JUN 15- 30	1,063.85	07/14/16
541900	MOE, SCOTT R	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	883.36	08/24/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,270.27	09/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	501.96	10/03/16
541900	MOE, SCOTT R	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,431.46	11/01/16
541900	MOE, SCOTT R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 30, 2016	714.72	12/15/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2016	839.83	12/15/16
541900	MOE, SCOTT R	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	12/20/16
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JANUARY 5 - 9, 2017	1,182.91	01/01/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 29, 2016	576.22	01/03/17
541900	MOE, SCOTT R	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA U.S. TRAVEL; JAN 5 - 9	725.98	02/01/17

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2016 - 2017 TOTAL: \$34,088.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	MOE, SCOTT R	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2017	1,121.11	03/31/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2017	958.53	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY GST EXEMPT	173.49	07/01/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,200.00	04/04/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/22/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,200.00	05/19/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,200.00	06/17/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,200.00	07/20/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,200.00	08/18/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,200.00	09/21/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,200.00	10/25/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,200.00	11/22/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,200.00	12/21/16
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,200.00	01/13/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,200.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR COPIER LEASE	169.39	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE SA2337	173.42	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE	171.26	06/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER RENTAL	167.83	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE SA2337	144.72	09/01/16

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2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE SA2337	149.48	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE SA2337	146.48	10/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.35	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.44	12/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE SA2337	169.82	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	150.33	02/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	140.73	03/03/17
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	C 70087968-4 INSURANCE POLICY	425.00	03/14/17
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	205.62	05/09/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE/SASK FLAGS	10.94	06/01/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	10.94	06/01/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	10.96	07/01/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	9.29	09/01/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	89.25	10/14/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB; POSTAGE	152.25	11/03/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	1.05	12/07/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,074.33	12/08/16
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	559.65	03/17/17
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: SASKATCHEWAN FLAGS	14.61	03/17/17
529000	GUNDERSON, ALLYSSA	General Contractual Services	SIGN INSTALLATION	1,200.00	09/01/16
529000	JEBSON, ALLAN	General Contractual Services	MISC OFFICE SUPPLIES	50.00	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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	100.00	12/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/16

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530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	09/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/16
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	02/07/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	03/01/17
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	09/01/16
530500	COWAN IMAGING GROUP	Media Placement	ADVERTISING	408.98	08/01/16
530500	HAFFORD CENTRAL SCHOOL	Media Placement	ADVERTISING	250.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	79.80	07/07/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	104.80	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	10/13/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	52.40	11/03/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	12/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	87.70	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	01/01/17



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2016 - 2017 TOTAL: \$42,269.50

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.60	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	03/01/17

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2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/22/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/17
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	07/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	07/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	207.00	07/15/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	125.00	10/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.67	10/07/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	11/04/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	11/04/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.33	12/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	40.00	12/16/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	01/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	126.25	02/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	02/03/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	02/03/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	02/17/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	02/17/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	03/03/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	03/03/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	03/17/17

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2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	03/31/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	03/31/17
530500	THE DOVE	Media Placement	ADVERTISING	50.00	06/01/16
530500	TWIN RIVERS GUIDE	Media Placement	ADVERTISING	162.50	09/06/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	914.00	12/01/16
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	PROVINCIAL FLAGS	546.88	03/28/17
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA - INCLUDES PST	36.25	12/08/16
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA - INCLUDES PST	36.25	12/08/16
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA - INCLUDES PST	36.25	12/08/16
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA - INCLUDES PST	36.25	12/08/16
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	POINSETTIA - INCLUDES PST	36.25	12/08/16
530900	MOE, SCOTT R	Promotional Items	REIMB; POSTAGE/SASK FLAGS	823.29	06/01/16
530900	MOE, SCOTT R	Promotional Items	REIMB; FLAGS	547.80	08/01/16
530900	MOE, SCOTT R	Promotional Items	REIMB: CHRISTMAS CARDS	1,850.87	12/01/16
530900	MOE, SCOTT R	Promotional Items	REIMB: SASKATCHEWAN FLAGS	1,769.30	03/17/17
530900	SHELLBROOK FLOWER SHOP	Promotional Items	POINSETTIAS - NO GST	446.11	01/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL FLAG PINS	430.00	03/22/17
531100	COWAN IMAGING GROUP	Exhibits and Displays	MLA OFFICE SIGN	1,226.93	06/16/16
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	175.22	11/01/16
542000	FITCH, SALLY M	Travel	C.A. TRAVEL DECEMBER 15, 2016	125.59	01/01/17
542000	FITCH, SALLY M	Travel	C.A. TRAVEL	66.75	02/01/17
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	109.00	03/23/17
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION P.A. DAILY HERALD	251.49	03/01/17
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	208.76	04/01/16
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	68.25	04/18/16
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	68.25	04/18/16

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2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION-SCOTT MOE, MLA	99.00	02/14/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	354.00	04/11/16
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	LEADER POST SUBSCRIPTION	88.83	04/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 887289	133.85	04/13/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 887289	213.95	07/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 887289	109.29	10/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00887289	122.68	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	6.60	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	350.50	03/10/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	154.13	03/22/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	04/12/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	06/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	07/06/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	07/12/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	09/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	09/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	10/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	10/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	11/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	12/01/16
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	01/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	01/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	02/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	03/01/17
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	3.85	12/07/16
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: CELL PHONE ACCESSORY	66.00	01/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	12.99	06/01/16
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. SUPPLIES	11.31	06/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,269.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	COFFEE CUST. 7477831	19.98	07/08/16
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	COFFEE	12.99	10/12/16
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	24.98	12/07/16
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	OFFICE SUPPLIES	9.99	01/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	36.39	03/23/17
555080	MOE, SCOTT R	Other Misc Material and Supplies	REIMB: FRAMING	809.60	02/12/17
564600	MOE, SCOTT R	Computer Software -Exp	REIMB: IPAD TORONTO SUN E-EDITION RENEWAL	10.99	12/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$50,127.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	04/01/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07/19/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	446.42	04/07/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,963.97	05/10/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01/04/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06/21/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09/01/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/01/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,713.82	04/26/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	02/14/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/28/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08/16/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	08/03/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	10/25/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	12/20/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01/17/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-452.97	05/18/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07/05/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02/01/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12/06/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05/25/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/14/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	10/12/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11/22/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06/07/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09/13/16
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09/27/16