

Cathy Sproule
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:

\$7,053.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL/16	52.50	04/04/16
525400	POWERLAND	Telephone	OUTLOOK	36.62	04/11/16
525400	POWERLAND	Telephone	MAY MONTHLY INTERNET	52.50	05/05/16
525400	POWERLAND	Telephone	JUNE INTERNET FEE	52.50	06/07/16
525400	POWERLAND	Telephone	JULY INTERNET SERVICES	52.50	07/01/16
525400	POWERLAND	Telephone	AUGUST INTERNET	52.50	08/04/16
525400	POWERLAND	Telephone	SEPT. INTERNET	52.50	09/02/16
525400	POWERLAND	Telephone	C. SPROULE - OCT/16 MONTHLY MANAGED SERVICES	52.50	10/05/16
525400	POWERLAND	Telephone	NOV. INTERNET	52.50	11/07/16
525400	POWERLAND	Telephone	DEC. INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JAN. INTERNET	52.50	01/05/17
525400	POWERLAND	Telephone	FEB. INTERNET	52.50	02/03/17
525400	POWERLAND	Telephone	MONTHLY INTERNET - MARCH 2017	52.50	03/01/17
525400	SASKTEL	Telephone	911451499001 MARCH 19/16	243.05	04/01/16
525400	SASKTEL	Telephone	911451499001 APR/16	221.95	05/01/16
525400	SASKTEL	Telephone	911451499001 MAY/16	286.90	06/01/16
525400	SASKTEL	Telephone	911451499001 JUN/16	261.96	07/01/16
525400	SASKTEL	Telephone	911451499001 JUL/16	257.55	08/01/16
525400	SASKTEL	Telephone	911451499001 - AUGUST 19/16	261.10	08/08/16
525400	SASKTEL	Telephone	911451499001 - SEPTEMBER 19/16	259.46	10/01/16
525400	SASKTEL	Telephone	911451499001 OCTOBER 19, 2016	263.34	11/01/16
525400	SASKTEL	Telephone	911451499001 NOV/16	256.46	12/01/16
525400	SASKTEL	Telephone	911451499001 DECEMBER 19, 2016	258.37	01/01/17
525400	SASKTEL	Telephone	911451499001 JAN/17	336.82	02/01/17
525400	SASKTEL	Telephone	911451499001 FEB/17	311.79	03/01/17
525400	SASKTEL	Telephone	911451499001 MAR/17	402.60	03/13/17
525430	POWERLAND	Cell Phones	SERVICE - TRANSFER DATA	36.97	03/30/17
525430	SASKTEL	Cell Phones	254978088003 MARCH 08/16	103.80	04/01/16

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525430	SASKTEL	Cell Phones	254978088003 APR/16	103.59	05/01/16
525430	SASKTEL	Cell Phones	254978088003 MAY 8, 2016	105.67	05/08/16
525430	SASKTEL	Cell Phones	254978088003 - JUNE 8/16	103.59	06/08/16
525430	SASKTEL	Cell Phones	254978088003 JUL/16	103.59	08/01/16
525430	SASKTEL	Cell Phones	254978088003 - AUGUST 8/16	103.59	08/08/16
525430	SASKTEL	Cell Phones	254978088003 SEP/16	105.66	09/08/16
525430	SASKTEL	Cell Phones	254978088003 OCT/16	103.59	10/08/16
525430	SASKTEL	Cell Phones	254978088003 NOV/16	103.59	11/08/16
525430	SASKTEL	Cell Phones	254978088003 - DECEMBER 8/16	103.59	12/16/16
525430	SASKTEL	Cell Phones	254978088003 JAN/17	104.94	01/08/17
525430	SASKTEL	Cell Phones	254978088003 FEBRUARY 8, 2017	103.59	02/08/17
525430	SASKTEL	Cell Phones	RTV- C SPROULE - PERSONAL USAGE CELL	(63.95)	02/13/17
525430	SASKTEL	Cell Phones	254978088003 MARCH 8, 2017	103.59	03/08/17
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMBURSE: MONTHLY WEBHOSTING	15.86	05/01/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	15.92	06/16/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMBURSE; SQUARESPACE	15.91	08/01/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB. C. SPROULE - SUPPORT SERVICES JULY/16	15.95	08/17/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	K. SPROULE - MONTHLY WEBHOSITING - SEP/16	15.88	10/01/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB; SQUARESPACE	16.29	10/20/16
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB; SQUARESPACE	131.00	11/17/16
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19/16	80.10	04/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 APR/16	80.10	05/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY/16	80.10	06/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 JUN/16	80.10	07/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 JUL/16	80.10	08/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 - AUGUST 19/16	80.10	08/08/16
530600	SASKTEL	Placement -Tender Ads	911451499001 - SEPTEMBER 19/16	80.10	10/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19, 2016	75.15	11/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 NOV/16	75.15	12/01/16
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19, 2016	75.15	01/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 JAN/17	75.15	02/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 FEB/17	75.15	03/01/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	276.49	03/09/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$30,053.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 11 - 26	783.45	05/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	1,088.90	06/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL: JUNE 2016	1,923.30	06/30/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/12/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 5/11	555.80	09/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 7 - 22	814.35	10/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/19/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,583.08	11/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 21 - 30	561.55	12/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 20	1,265.70	12/01/16
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 13/14	378.55	01/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	608.46	02/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/10/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL: FEBRUARY 2017	369.05	03/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 5 - 23	1,307.65	03/19/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 15/19	85.00	03/19/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 30	478.60	03/19/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$46,533.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	NICKLAS, JAIME	Fees Paid for Prof Services	FEB/MAR. RESEARCH FEE NO GST	1,732.00	03/27/17
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMB; INFORMATION SERVICES	100.00	01/05/17
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	RESEARCH SERVICES	250.00	03/01/17
521372	BE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	175.00	05/01/16
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY NO GST	89.49	07/01/16
521372	SPROULE, CATHERINE A.	Photographer's Services	REIMB; SOFTWARE/PHOTOGRAPHY/MISC.	65.00	03/31/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,718.95	05/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,718.95	05/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,718.95	05/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,718.95	06/17/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,718.95	07/19/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY SIGNAGE	40.00	08/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG. SIGNAGE	40.00	08/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,758.95	08/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE SIGNAGE	40.00	08/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER OFFICE RENT	1,758.95	09/14/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,758.95	10/12/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,758.95	11/14/16

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522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,758.95	01/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,758.95	01/17/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,758.95	02/15/17
522000	SPROULE, CATHERINE A.	Rent of Ground, Buildings and Other Space	REIMB; SPACE RENTAL/SUBSC./ADVER.	120.00	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN COPIER LEASE 220889	46.07	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	46.07	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL MARCH 2017	96.07	03/01/17
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	INSURANCE C081337578	500.00	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	36.31	06/08/16
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	AUGUST MAIL SERVICES	35.81	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	48.83	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	39.65	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	37.86	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	408.62	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	1,285.29	03/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	37.41	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	69.63	03/31/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	89.25	06/20/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.97	03/22/17
529000	DAVE'S PROFESSIONAL CARPET CARE	General Contractual Services	CARPET CLEANING NO GST	262.50	08/04/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	04/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	04/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	05/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	05/11/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	05/11/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	06/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	06/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	06/21/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	07/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	07/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	08/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	08/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	08/07/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	08/17/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	09/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	09/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	09/16/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	10/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	10/05/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	10/18/16
529000	MARRIOTT, DARCY	General Contractual Services	OCT. OFFICE CLEANING	63.00	11/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	11/07/16

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529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	12/01/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	12/04/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	12/12/16
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	01/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	01/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	01/10/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	02/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	02/04/17
529000	MARRIOTT, DARCY	General Contractual Services	CLEANING SERVICES FEBRUARY 14 2017	63.00	02/14/17
529000	MARRIOTT, DARCY	General Contractual Services	CLEANING SERVICES FEBRUARY 23, 2017	63.00	02/23/17
529000	MARRIOTT, DARCY	General Contractual Services	CLEANING SERVICE MAR 5	63.00	03/05/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING SERVICES	63.00	03/16/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.00	03/26/17
529000	PRINTWEST	General Contractual Services	BROCHURES/MAILING CHARGE	110.87	02/01/17
529003	SASKATCHEWAN ARTS BOARD	Artwork Rentals	ART RENTAL	229.80	04/01/16
529020	SASKATOON FIRE PROTECTION (1983) LTD.	Security Monitoring Contracts	FIRE EXTINGUISHER SERVICE	26.00	09/01/16
529200	TODD, LEE	Professional Development	C.A.PROFESSIONAL DEVELOPMENT	325.50	10/01/16
530000	AITKEN, DEBORAH	Communications Development Costs	AD DESIGN	100.00	10/01/16
530100	CREATIVE OUTDOOR ADVERTISING	Communcations Production	AD ARTWORK	200.00	05/01/16
530300	MINISTER OF FINANCE-MINISTRY OF ECONOMY	Primary Research/Focus group	RESEARCH SERV. DEPOSIT	123.00	02/07/17
530300	SALT, LORRAINE	Primary Research/Focus group	RESEARCH SERVICES	400.00	03/22/17
530300	TODD, LEE	Primary Research/Focus group	RESEARCH SERVICES	650.00	03/22/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	541.67	01/16/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	233.33	11/07/16

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING APR 15/16-APR 14/17	1,620.00	05/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,320.00	08/01/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	01/01/17
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING NO GST	100.00	08/10/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	11/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.88	12/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.90	02/02/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	393.00	05/12/16
530500	SPROULE, CATHERINE A.	Media Placement	REIMB; SPACE RENTAL/SUBSC./ADVER.	390.00	08/01/16
530500	SPROULE, CATHERINE A.	Media Placement	REIMB; GOOGLE AWORDS/SOFTWARE	135.36	01/19/17
530500	SPROULE, CATHERINE A.	Media Placement	REIMB: ADVERTISING/SUBSCRIPTION	1,347.93	02/16/17
530500	SPROULE, CATHERINE A.	Media Placement	REIMBURSE - ADVERTISING	179.94	03/01/17
530500	UNSOLVED CRIME PUBLICATIONS	Media Placement	ADVERTISING	228.57	05/01/16
530800	PRINTWEST	Publications	BROCHURES/MAILING CHARGE	800.00	02/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAG PINS	289.80	02/01/17
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	955.50	01/01/17
530900	SPROULE, CATHERINE A.	Promotional Items	REIMB; CHRISTMAS PLANTERS	33.00	01/01/17
530900	TODD, LEE	Promotional Items	SASK. FLAG PINS	151.80	08/08/16
542000	TODD, LEE	Travel	C.A. TRAVEL	280.71	06/01/16
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	INVITATION ENVELOPES	36.75	11/01/16
550102	PRINTWEST	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	567.00	06/22/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION	40.00	04/14/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB: WESTERN PRODUCER SUBSCRIPTION	93.27	05/01/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMBURSE: STAR PHOENIX SUB	42.98	06/07/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; SPACE RENTAL/SUBSC./ADVER.	23.09	08/01/16

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: \$46,533.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION	23.09	08/02/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	ICLOUD STORAGE/SUBSCRIPTION	26.24	10/01/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; SOFTWARE/SUBSCRIPTION	26.24	10/20/16
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; ADVERTISING/SUBSCRIPTION	97.00	02/16/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	149.94	11/01/16
555000	SPROULE, CATHERINE A.	Other Material and Supplies	JAN/FEB ICLOUD/COMPUTER BAG	181.50	03/09/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; SOFTWARE/PHOTOGRAPHY/MISC.	56.39	03/31/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	TONER TRANS 22354 CUST.93330	327.47	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	TONER TRANS 23742 CUST.93330	331.54	05/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	346.07	06/20/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	521.54	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	55.18	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 93330	25.35	09/02/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	77.66	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	SHREDDER	125.99	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	46.41	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	131.08	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST. 93330	175.06	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	373.14	03/01/17
555000	TODD, LEE	Other Material and Supplies	MISC. SUPPLIES	151.15	09/08/16
555000	TODD, LEE	Other Material and Supplies	OFFICE SUPPLIES	2.37	12/01/16
555080	PANKRATZ, KELLY	Other Misc Material and Supplies	FRAMING	249.38	11/10/16
555080	PANKRATZ, KELLY	Other Misc Material and Supplies	FRAMING SERVICES	128.10	12/02/16
555080	SPROULE, CATHERINE A.	Other Misc Material and Supplies	REIMB; FRAMING	66.00	09/01/16
564600	SPROULE, CATHERINE A.	Computer Software -Exp	ICLOUD STORAGE/SUBSCRIPTION	4.39	10/01/16
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; SOFTWARE/SUBSCRIPTION	175.23	10/20/16
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; GOOGLE AWORDS/SOFTWARE	345.81	01/19/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	JAN/FEB ICLOUD/COMPUTER BAG	8.78	03/09/17

Cathy Sproule
2016 - 2017

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: \$46,533.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD 200GB STORAGE	4.39	03/22/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; SOFTWARE/PHOTOGRAPHY/MISC.	89.99	03/31/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR 036101	580.65	01/01/17

Cathy Sproule
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:

\$63,009.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HAGBLOM, GALE L.	Casual/Term	336.5	06/21/16
514000	THOMPSON, ANGELICA J	Casual/Term	436.98	08/03/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	11/08/16
514000	GUY, CLIFFORD J. J.	Casual/Term	168.24	11/08/16
514000	ANDERSON, APRIL F	Casual/Term	415.68	03/14/17
514000	HAGBLOM, GALE L.	Casual/Term	257.05	02/14/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	247.78	04/07/17
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	07/05/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	09/01/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	11/22/16
513000	TODD, LEE B	Out-of-Scope Permanent	1992.08	07/19/16
513000	TODD, LEE B	Out-of-Scope Permanent	1,015.31	04/26/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	10/25/16
513000	TODD, LEE B	Out-of-Scope Permanent	2213.42	06/21/16
513000	TODD, LEE B	Out-of-Scope Permanent	2213.42	01/04/17
513000	TODD, LEE B	Out-of-Scope Permanent	2213.42	02/01/17
514000	GAUTHIER, MARIELLE	Casual/Term	188.04	09/27/16
514000	GAUTHIER, MARIELLE	Casual/Term	545.84	06/07/16
514000	GAUTHIER, MARIELLE	Casual/Term	188.04	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-480.82	05/18/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	02/14/17
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	10/12/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	08/16/16
514000	GAUTHIER, MARIELLE	Casual/Term	1,504.32	08/03/16
514000	GAUTHIER, MARIELLE	Casual/Term	752.16	06/21/16
514000	GAUTHIER, MARIELLE	Casual/Term	188.04	05/25/16
514000	ANDERSON, APRIL F	Casual/Term	415.68	02/14/17
514000	ANDERSON, APRIL F	Casual/Term	446.86	03/28/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,770.74	03/28/17

Cathy Sproule
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:

\$63,009.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	12/20/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	06/07/16
514000	GUY, CLIFFORD J. J.	Casual/Term	93.47	12/06/16
514000	ANDERSON, APRIL F	Casual/Term	207.84	03/01/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2213.42	04/01/17
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	05/25/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,434.76	08/03/16
513000	TODD, LEE B	Out-of-Scope Permanent	2213.42	09/27/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	12/06/16
513000	TODD, LEE B	Out-of-Scope Permanent	3,585.96	03/14/17
513000	TODD, LEE B	Out-of-Scope Permanent	2213.42	03/01/17
513000	TODD, LEE B	Out-of-Scope Permanent	2,030.62	05/10/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	09/13/16
513000	TODD, LEE B	Out-of-Scope Permanent	2,213.42	01/17/17