

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: \$15,458.41

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|-------------------------------------|---------------|-------------|
| 525400 | CAREFOOT, TERRY L | Telephone | POSTAGE/MISC./C.A. CELL.02350949 | 83.49 | 02/07/17 |
| 525400 | SASKTEL | Telephone | 849930099009 APRIL 01/16 | 98.42 | 04/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 MAY 1, 2016 | 100.39 | 05/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 APR/16 | 305.13 | 05/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 - JUNE 1/16 | 98.46 | 06/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 MAY/16 | 327.03 | 06/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 - JUNE 7/16 | 325.74 | 06/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 - JULY 7/16 | 307.41 | 08/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 JULY 1, 2016 | 98.42 | 08/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 - AUGUST 1/16 | 98.69 | 09/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 - AUGUST 7/16 | 309.99 | 09/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 - SEPTEMBER 1/16 | 101.02 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 - SEPTEMBER 7/16 | 304.08 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 OCT/16 | 101.71 | 10/07/16 |
| 525400 | SASKTEL | Telephone | 849817599002 OCT/16 | 305.78 | 10/07/16 |
| 525400 | SASKTEL | Telephone | 849930099009 NOVEMBER 1, 2016 | 100.44 | 12/01/16 |
| 525400 | SASKTEL | Telephone | 849817599002 NOVEMBER 7, 2016 | 328.15 | 12/01/16 |
| 525400 | SASKTEL | Telephone | 849930099009 DEC/16 | 98.42 | 01/01/17 |
| 525400 | SASKTEL | Telephone | 849817599002 DEC/16 | 963.24 | 01/01/17 |
| 525400 | SASKTEL | Telephone | 849930099009 FEBRUARY 1, 2017 | 100.39 | 02/01/17 |
| 525400 | SASKTEL | Telephone | 849930099009 JAN/17 | 100.43 | 02/01/17 |
| 525400 | SASKTEL | Telephone | 849817599002 JAN/17 | 304.80 | 02/01/17 |
| 525400 | SASKTEL | Telephone | 849817599002 FEBRUARY 7, 2017 | 349.11 | 02/07/17 |
| 525400 | SASKTEL | Telephone | 849817599002 MARCH 7, 2017 | 333.78 | 03/07/17 |
| 525400 | SASKTEL | Telephone | 849930099009 MARCH 1, 2017 | 100.99 | 03/07/17 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 APRIL 16-MAY 15, 2016 | 80.80 | 04/08/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 MAY 16 - JUN 15 | 80.80 | 05/01/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 JUN 16 - JUL 15 | 80.80 | 06/01/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 JUL/16 | 81.85 | 07/01/16 |

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| 525400 | SHAW CABLE | Telephone | ACCT # 055-6079-6239 AUG 16 - SEP 15/16 | 82.90 | 08/01/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 SEP/OCT/16 | 82.90 | 09/01/16 |
| 525400 | SHAW CABLE | Telephone | CABLE - OCT 16 - NOV 15/16 | 82.90 | 10/01/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 NOV - DEC | 82.90 | 11/01/16 |
| 525400 | SHAW CABLE | Telephone | DECEMBER 16, 2016-JANUARY 15, 2017 | 82.90 | 12/01/16 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 JAN - FEB | 82.90 | 01/01/17 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 FEB - MARCH | 82.90 | 02/01/17 |
| 525400 | SHAW CABLE | Telephone | 055-6079-6239 FEB/17 | 82.90 | 03/01/17 |
| 525430 | CAREFOOT, TERRY L | Cell Phones | REIMB - CA PHONE MAY/16 | 39.05 | 06/20/16 |
| 525430 | CAREFOOT, TERRY L | Cell Phones | REMB. T. CAREFOOT - JUNE/16 CELL PHONE | 39.25 | 08/01/16 |
| 525430 | CAREFOOT, TERRY L | Cell Phones | 02350949 JUL/AUG | 78.20 | 09/06/16 |
| 525430 | CAREFOOT, TERRY L | Cell Phones | 02350949 SEPT&OCT 2016 | 80.93 | 12/01/16 |
| 525430 | CAREFOOT, TERRY L | Cell Phones | C.A. CELL PHONE USAGE | 41.87 | 03/01/17 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | ANNUAL WEBHOSTING | 519.75 | 07/01/16 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | L. STEWART - JULY - SEPTEMBER/16 WEBSITE SERVICES | 236.25 | 10/01/16 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | OCT/NOV/DEC WEBSITE SERVICES | 236.25 | 01/01/17 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | WEBSITE SERVICES JAN-MAR 2017 | 236.25 | 03/30/17 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 APR/16 | 656.15 | 05/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 MAY/16 | 656.15 | 06/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 - JUNE 7/16 | 656.15 | 06/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 - JULY 7/16 | 656.15 | 08/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 - AUGUST 7/16 | 656.15 | 09/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 - SEPTEMBER 7/16 | 656.15 | 10/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 OCT/16 | 656.15 | 10/07/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 NOVEMBER 7, 2016 | 656.15 | 12/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 JAN/17 | 656.15 | 02/01/17 |
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 FEBRUARY 7, 2017 | 656.15 | 02/07/17 |

Lyle Stewart
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|----------------------------|---------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 849817599002 MARCH 7, 2017 | 656.15 | 03/07/17 |

Lyle Stewart
2016 - 2017

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

2016 - 2017 TOTAL: \$23,242.95

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------|---------------------|-------------------------------------|---------------|-------------|
| 541900 | STEWART, LYLE | Elected Rep -Travel | MARCH REGINA ACCOMMODATION | 1,550.00 | 04/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; MAY 16 - 31 | 102.00 | 06/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MAY REGINA ACCOMMODATION | 1,550.00 | 06/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | JUNE 2016 MLA REGINA ACCOMMODATIONS | 1,500.00 | 06/29/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL JUNE 27 - 30, 2016 | 38.25 | 06/29/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL JUNE 1 - 23, 2016 | 216.44 | 06/29/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | APR. REGINA ACCOMMODATION | 1,500.00 | 07/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | JULY 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 07/27/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL JULY 5 - 31, 2016 | 1,306.34 | 08/03/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; AUG 10 - 12 | 993.45 | 09/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | AUG. REGINA ACCOMMODATION | 1,550.00 | 09/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | SEP. REGINA ACCOMMODATION | 1,500.00 | 10/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | OCT. REGINA ACCOMMODATION | 1,550.00 | 10/26/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; OCT 19 - 31 | 90.65 | 10/26/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; NOV 1 - 28 | 142.45 | 12/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | NOV. REGINA ACCOMMODATION | 1,500.00 | 12/01/16 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | DEC. REGINA ACCOMMODATION | 1,550.00 | 01/01/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; JAN 18/17 | 54.35 | 02/01/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | JAN. REGINA ACCOMMODATION | 1,550.00 | 02/01/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; JAN 30 | 147.20 | 03/01/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | FEB. REGINA ACCOMMODATION | 1,400.00 | 03/01/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MLA TRAVEL; MAR 3 - 31 | 351.82 | 03/31/17 |
| 541900 | STEWART, LYLE | Elected Rep -Travel | MARCH REGINA ACCOMMODATION | 1,550.00 | 03/31/17 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$26,305.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------------------------------|-------------------------------------------|---------------------------|---------------|-------------|
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT | 500.00 | 04/01/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | APRIL OFFICE RENT | 500.00 | 04/01/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT | 500.00 | 05/19/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | JULY OFFICE RENT | 500.00 | 06/17/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | AUGUST OFFICE RENT | 500.00 | 07/20/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | SEPT. OFFICE RENT | 500.00 | 08/18/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | OCT. OFFICE RENT | 500.00 | 09/21/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | NOV. OFFICE RENT | 500.00 | 10/20/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 500.00 | 11/22/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | JAN. OFFICE RENT | 500.00 | 12/20/16 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | FEB. OFFICE RENT | 500.00 | 01/24/17 |
| 522000 | ZUMSTIEN, KEN | Rent of Ground, Buildings and Other Space | MARCH OFFICE RENT | 500.00 | 02/06/17 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | 16/17 COPIER SERVICE FEE | 100.00 | 01/01/17 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | APRIL COPIER LEASE RE1090 | 55.19 | 05/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | MAY COPIER LEASE RE1090 | 53.97 | 05/02/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JUNE COPIER LEASE RE1090 | 54.99 | 06/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JULY COPIER RENTAL | 55.36 | 08/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | SEP. COPIER LEASE RE1090 | 54.95 | 09/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | AUG. COPIER LEASE RE1090 | 55.08 | 09/01/16 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------------------------------|--------------------------------------|----------------------------------|---------------|-------------|
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | AUG. COPIER LEASE RE1090 | 54.47 | 10/04/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 55.02 | 12/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | DEC. COPIER LEASE RE1090 | 55.02 | 01/01/17 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JAN COPIER LEASE RE1090 | 54.44 | 02/01/17 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 55.08 | 02/01/17 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | PHOTOCOPIER RENTAL MARCH 2017 | 55.76 | 03/01/17 |
| 522500 | C. W. MILLAR'S INSURANCE | Insurance Premiums | MLA INSURANCE POLICY-L. STEWART | 561.00 | 02/06/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 MAR/16 | 91.89 | 04/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 APR/16 | 80.80 | 05/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 MAY/16 | 50.67 | 06/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067JUN/16 | 120.02 | 07/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 JUL/16 | 110.23 | 08/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 SEP/16 | 95.43 | 10/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 AUG/16 | 73.27 | 10/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 NOV/16 | 69.58 | 12/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 OCTOBER 31, 2016 | 87.37 | 12/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 DEC/16 | 84.46 | 02/01/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 JAN/17 | 88.66 | 02/15/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500001216067 FEBRUARY 28, 2017 | 59.59 | 03/01/17 |
| 525000 | CAREFOOT, TERRY L | Postal, Courier, Freight and Related | SIGN/POSTAGE | 22.28 | 06/02/16 |
| 525000 | CAREFOOT, TERRY L | Postal, Courier, Freight and Related | POSTAGE | 9.45 | 09/06/16 |
| 525000 | CAREFOOT, TERRY L | Postal, Courier, Freight and Related | POSTAGE/MISC./C.A. CELL.02350949 | 13.44 | 02/07/17 |
| 525000 | LEAMAN, BEVERLY | Postal, Courier, Freight and Related | POSTAGE | 367.19 | 12/05/16 |
| 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 |

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| 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 | 34.89 | 10/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES OCTOBER 2016 | 35.05 | 12/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPTEMBER 2016 MAIL SERVICES | 35.03 | 12/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOV. MAIL SERVICES | 35.10 | 01/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DEC. MAIL SERVICES | 35.10 | 02/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2017 MAIL SERVICE | 46.63 | 03/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2017 MAIL SERVICES | 35.10 | 03/31/17 |
| 528000 | MOOSENET COMPUTER SERVICES | Support Services | SUPPORT SERVICES | 115.50 | 02/01/17 |
| 529000 | SEALS RESTORATIONS | General Contractual Services | CARPET CLEANING | 105.00 | 05/10/16 |
| 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 | 700.00 | 01/01/17 |
| 530500 | 101142236 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 150.00 | 01/01/17 |
| 530500 | 101142236 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 235.00 | 02/01/17 |
| 530500 | 101142236 SASKATCHEWAN LTD. | Media Placement | ADVERTISING | 209.00 | 03/01/17 |
| 530500 | AVONLEA HERITAGE HOUSE MUSEUM | Media Placement | ADVERTISING | 100.00 | 08/15/16 |

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| 530500 | HERBERT STAMPEDE ASSOCIATION | Media Placement | ADVERTISING | 250.00 | 08/01/16 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING/SER. CHARGE | 285.60 | 05/01/16 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING | 280.00 | 06/01/16 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING | 280.00 | 09/01/16 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING | 280.00 | 12/01/16 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING 9748 | 48.33 | 01/01/17 |
| 530500 | MEDICINE HAT NEWS | Media Placement | ADVERTISING | 290.00 | 03/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 05/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 06/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 06/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 07/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 07/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 08/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 08/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 09/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 09/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 10/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 10/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 10/05/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 11/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 12/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 149.00 | 12/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 12/01/16 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 01/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 149.00 | 01/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 02/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 02/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 02/01/17 |

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|---------|-----------------------------|---------------------|------------------|---------------|-------------|
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 02/08/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 03/01/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 03/08/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 03/22/17 |
| 530500 | MOOSE JAW EXPRESS.COM | Media Placement | ADVERTISING | 100.00 | 03/22/17 |
| 530500 | PENSE FUNDRAISING COMMITTEE | Media Placement | ADVERTISING | 80.00 | 03/17/17 |
| 530500 | STAR NEWS | Media Placement | ADVERTISING | 331.50 | 06/17/16 |
| 530500 | STAR NEWS | Media Placement | ADVERTISING | 220.00 | 09/01/16 |
| 530500 | STAR NEWS | Media Placement | ADVERTISING | 195.00 | 03/01/17 |
| 530500 | STAR NEWS | Media Placement | ADVERTISING | 360.00 | 03/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 07/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 102.00 | 07/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 185.00 | 11/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 11/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 83.50 | 11/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 11/01/16 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 203.12 | 01/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 01/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 02/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 03/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 03/01/17 |
| 530500 | STAR NEWS PUBLISHING INC. | Media Placement | ADVERTISING | 220.00 | 03/17/17 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 238.00 | 06/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 205.00 | 07/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 90.00 | 07/15/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 35.00 | 07/15/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 35.00 | 08/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 175.00 | 09/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 75.00 | 10/01/16 |

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: \$26,305.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------------------------------------------|-------------------------------|-----------------------------------|---------------|-------------|
| 530500 | THE HERALD | Media Placement | ADVERTISING | 147.00 | 11/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 275.00 | 11/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 205.00 | 12/01/16 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 75.00 | 01/01/17 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 216.00 | 01/01/17 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 242.00 | 02/01/17 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 228.00 | 02/01/17 |
| 530500 | THE HERALD | Media Placement | ADVERTISING | 146.00 | 03/01/17 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 126.25 | 05/01/16 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 03/01/17 |
| 530900 | SILZER, ERICA | Promotional Items | CHRISTMAS CARDS | 750.00 | 12/01/16 |
| 531100 | CAREFOOT, TERRY L | Exhibits and Displays | SIGN/POSTAGE | 26.25 | 06/02/16 |
| 550100 | GRAND VALLEY PRESS (MJ) LTD. | Printed Forms | PRINTED ENVELOPES | 141.29 | 05/01/16 |
| 550100 | GRAND VALLEY PRESS (MJ) LTD. | Printed Forms | PRINTED LETTERHEAD/BUSINESS CARDS | 206.43 | 05/01/16 |
| 550200 | WATROUS MANITOU | Books, Mags and Ref Materials | SUBSCRIPTION | 45.71 | 05/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES 840311 | 1,369.24 | 05/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES | 263.63 | 10/01/16 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFIE SUPPLIES 00840311 | 75.85 | 02/01/17 |
| 555000 | CAREFOOT, TERRY L | Other Material and Supplies | POSTAGE/MISC./C.A. CELL.02350949 | 9.89 | 02/07/17 |
| 555000 | MOOSENET COMPUTER SERVICES | Other Material and Supplies | CORDLESS MOUSE | 61.95 | 02/01/17 |
| 555000 | PRAIRIE SPRING WATER | Other Material and Supplies | BOTTLED WATER | 18.00 | 10/12/16 |
| 555000 | SUPREME BASICS | Other Material and Supplies | TONER | 146.99 | 10/01/16 |

Lyle Stewart
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:

\$51,781.08

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|-----------------------------------------------|---------------|-------------|
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 07/05/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 03/14/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 11/22/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 02/14/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 07/19/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 10/12/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 03/28/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 10/25/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 05/25/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 08/16/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 04/01/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 09/27/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 01/04/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 02/01/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 12/06/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 12/20/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 06/07/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1891.2 | 03/01/17 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 325.29 | 04/07/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 11/08/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 04/26/16 |
| 514000 | LEAMAN, BEVERLY | Casual/Term | 442.63 | 06/07/16 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -149.88 | 05/18/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 06/21/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 05/10/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 08/03/16 |
| 514000 | LEAMAN, BEVERLY | Casual/Term | 1,106.58 | 09/27/16 |
| 514000 | LEAMAN, BEVERLY | Casual/Term | 885.26 | 08/03/16 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 09/01/16 |

Lyle Stewart
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: \$51,781.08

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 01/17/17 |
| 513000 | CAREFOOT, TERRY L | Out-of-Scope Permanent | 1,891.20 | 09/13/16 |