

Brad Wall
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:

\$8,780.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	930595199004 APRIL 04/16	143.97	04/04/16
525400	SASKTEL	Telephone	849724599001 APRIL 04/16	103.86	04/04/16
525400	SASKTEL	Telephone	930595199004 MAY/16	143.97	05/04/16
525400	SASKTEL	Telephone	849724599001 MAY/16	103.76	05/04/16
525400	SASKTEL	Telephone	930595199004 JUN/16	139.29	07/01/16
525400	SASKTEL	Telephone	8497245-1 JUN/16	101.63	07/01/16
525400	SASKTEL	Telephone	849724599001 - JULY 4/16	101.62	08/01/16
525400	SASKTEL	Telephone	930595199004 - JULY 4/16	223.89	08/01/16
525400	SASKTEL	Telephone	930595199004 AUG/16	143.97	08/04/16
525400	SASKTEL	Telephone	849724599001 - AUGUST 4/16	103.62	08/04/16
525400	SASKTEL	Telephone	849724599001 SEP/16	104.12	09/04/16
525400	SASKTEL	Telephone	930595199004 SEP/16	143.77	09/04/16
525400	SASKTEL	Telephone	930595199004 OCT/16	139.29	10/04/16
525400	SASKTEL	Telephone	849724599001 OCT/16	101.70	10/04/16
525400	SASKTEL	Telephone	849724599001 NOVEMBER 4, 2016	101.81	12/01/16
525400	SASKTEL	Telephone	930595199004 NOVEMBER 4, 2016	139.29	12/01/16
525400	SASKTEL	Telephone	849724599001 - DECEMBER 4/16	101.62	12/10/16
525400	SASKTEL	Telephone	930595199004 - DECEMBER 4/16	139.29	12/10/16
525400	SASKTEL	Telephone	849724599001 JAN/17	101.59	01/04/17
525400	SASKTEL	Telephone	849724599001 FEBRUARY 4, 2017	101.83	03/01/17
525400	SASKTEL	Telephone	930595199004 FEBRUARY 4, 2017	233.89	03/01/17
525400	SASKTEL	Telephone	930595199004 MAR/17	143.97	03/04/17
525400	SASKTEL	Telephone	8497242599001 MAR/17	101.75	03/04/17
525400	SASKTEL	Telephone	930595199004 JAN/17	139.29	03/04/17
525400	SHAW CABLE	Telephone	055-6077-4148 APR16-MAY15, 2016	60.80	04/01/16
525400	SHAW CABLE	Telephone	055-6077-4148 MAY/16	60.80	04/16/16
525400	SHAW CABLE	Telephone	055-6077-4148 JUN/16	60.80	06/16/16
525400	SHAW CABLE	Telephone	055-6077-4148 JUL/16	61.85	07/01/16

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525400	SHAW CABLE	Telephone	ACCT # 055-6077-4148 AUG 16 - SEP 15/16	62.90	08/01/16
525400	SHAW CABLE	Telephone	ACCT # 055-6077-4148 - CABLE SEP 16 - OCT 15/16 B. WALL	62.90	09/01/16
525400	SHAW CABLE	Telephone	B. WALL - CABLE OCT 16 - NOV 15/16	62.90	10/01/16
525400	SHAW CABLE	Telephone	055-6077-4148 NOV - DEC	62.90	10/16/16
525400	SHAW CABLE	Telephone	DECEMBER 15, 2016-JANUARY 15, 2017	62.90	12/01/16
525400	SHAW CABLE	Telephone	055-6077-4148 JAN 16-FEB 15, 2017	62.90	01/01/17
525400	SHAW CABLE	Telephone	055-6077-4148 FEB - MAR/17	62.90	03/01/17
525400	SHAW CABLE	Telephone	SERVICE MARCH 16 - APRIL 15, 2017	62.90	03/01/17
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 APR/16	80.30	05/01/16
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 MAY/16	80.30	05/01/16
525400	WALL, BRAD J.	Telephone	REIMB 055-5095-5632 JUN/16	80.30	05/16/16
525400	WALL, BRAD J.	Telephone	SHAW CABLE MAR 1 - 31	80.30	06/01/16
525400	WALL, BRAD J.	Telephone	055-5095-5632 AUG/16	82.50	08/01/16
525400	WALL, BRAD J.	Telephone	055-5095-5632 JUL/16	80.30	08/01/16
525400	WALL, BRAD J.	Telephone	REIMB B. WALL - OCT/16 HOME INTERNET	82.50	10/01/16
525400	WALL, BRAD J.	Telephone	REIMB B. WALL - SEPT/16 HOME INTERNET	82.50	10/01/16
525400	WALL, BRAD J.	Telephone	REIMB B. WALL - NOV/16 HOME INTERNET	82.50	10/01/16
525400	WALL, BRAD J.	Telephone	REIMB. B. WALL - INTERNET DEC/16	82.50	12/01/16
525400	WALL, BRAD J.	Telephone	REIMB: 055-5095-5632 JAN 1-31, 2017	82.50	01/01/17
525400	WALL, BRAD J.	Telephone	REIMB; 055-5095-5632 JAN/17	82.50	01/01/17
525400	WALL, BRAD J.	Telephone	055-5095-5632 MAR 1 - 31	82.50	03/01/17
525430	SASKTEL	Cell Phones	171682188008 APR/16	283.82	05/01/16
525430	SASKTEL	Cell Phones	171682188008 MAY/16	231.93	06/01/16
525430	SASKTEL	Cell Phones	171682188008 JUNE 23, 2016	133.13	07/07/16
525430	SASKTEL	Cell Phones	171682188008 JUL/16	299.17	08/01/16

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525430	SASKTEL	Cell Phones	171682188008 AUG/16	119.85	09/01/16
525430	SASKTEL	Cell Phones	171682188008 SEP/16	246.57	10/01/16
525430	SASKTEL	Cell Phones	171682188008 - NOVEMBER 23/16	267.75	12/01/16
525430	SASKTEL	Cell Phones	171682188008 OCTOBER 28, 2016	145.97	12/01/16
525430	SASKTEL	Cell Phones	171682188008 DECEMBER 23, 2016	155.21	01/01/17
525430	SASKTEL	Cell Phones	171682188008 JAN/17	296.61	02/01/17
525430	SASKTEL	Cell Phones	171682188008 FEB/17	214.32	03/01/17
525430	SASKTEL	Cell Phones	RTV - BRAD WALL - PERSONAL CALLS	(96.69)	03/31/17
525430	SMITH, NOLA L	Cell Phones	02481185 APR/16	66.46	05/03/16
525430	SMITH, NOLA L	Cell Phones	1/2 CELL PHONE USAGE	65.97	06/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB 248118588009 JUNE 16, 2016	66.46	07/01/16
525430	SMITH, NOLA L	Cell Phones	REIMB. N. SMITH 02481185 AUG16 CELL	68.22	08/29/16
525430	SMITH, NOLA L	Cell Phones	SPLIT CELL 02481185 SEP/16	66.46	10/01/16
525430	SMITH, NOLA L	Cell Phones	02481185 OCT/16	66.46	10/19/16
525430	SMITH, NOLA L	Cell Phones	REIMB. N. SMITH #02481185 NOV/16	66.46	12/01/16
525430	SMITH, NOLA L	Cell Phones	02481185 JAN/17	66.46	02/01/17
525430	SMITH, NOLA L	Cell Phones	REIMB: 248118588009 FEBRUARY 16, 2017	66.46	02/21/17
525430	SMITH, NOLA L	Cell Phones	C.A. CELL 02481185	25.75	03/20/17
530600	SASKTEL	Placement -Tender Ads	930595199004 APRIL 04/16	94.60	04/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 MAY/16	94.60	05/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 JUN/16	94.60	07/01/16
530600	SASKTEL	Placement -Tender Ads	930595199004 AUG/16	94.60	08/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 SEP/16	94.60	09/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 OCT/16	94.60	10/04/16
530600	SASKTEL	Placement -Tender Ads	930595199004 NOVEMBER 4, 2016	94.60	12/01/16
530600	SASKTEL	Placement -Tender Ads	930595199004 - DECEMBER 4/16	94.60	12/10/16
530600	SASKTEL	Placement -Tender Ads	930595199004 MAR/17	94.60	03/04/17
530900	SASKTEL	Promotional Items	930595199004 JAN/17	94.60	03/04/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$13,571.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; OCT 1 - 31	145.68	12/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; DEC/16	9.03	02/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; NOV/16	1,408.38	02/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JAN. CVA TRAVEL	174.58	03/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CFA TRAVEL; FEB/17	153.51	03/21/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH CVA TRAVEL	1,621.79	03/31/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL MAY 16 - 19, 2016	923.20	05/24/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAY 24 - 31	1,161.25	06/01/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 10	1,161.97	06/10/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; JUN 13 - 30	1,726.34	07/01/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-12/16	1,282.85	08/12/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; OCT 19 - 31	1,381.43	11/01/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 17	577.02	11/17/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 21 - 30	690.48	12/01/16
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; JAN 30/17	12.95	02/01/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; FEB 9/10	232.47	02/15/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAR 6 - 17	299.33	03/17/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAR 20 - 30	609.02	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$23,841.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,025.00	04/04/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,025.00	04/20/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	05/20/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	06/17/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,100.00	07/20/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,100.00	08/24/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,100.00	09/21/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,100.00	10/20/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	11/22/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,100.00	12/20/16
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/24/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,100.00	03/01/17
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	POLICY #C701332469 BRAD WALL	500.00	12/01/16
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	APRIL MAIL SERVICES	34.34	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES - JUNE 2016	34.90	08/01/16

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2016 - 2017 TOTAL: \$23,841.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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 SERVICE	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	MAIL SERVICES SEPTEMBER 2016	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	35.10	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
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES 9718493	14.79	07/01/16
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE	15.08	09/01/16
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE	15.08	09/02/16
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	13.13	04/14/16
528000	INTRICATE NETWORKS	Support Services	SUPPORT SERVICES GST EXEMPT	141.75	09/12/16
528000	INTRICATE NETWORKS	Support Services	SUPPORT SERVICES NO GST	47.25	11/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING/RENTAL	36.75	04/14/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT RENTAL/CLEANING	37.30	05/12/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	06/09/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	08/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	08/04/16

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529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	09/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	10/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	11/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	36.75	12/01/16
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	01/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	36.75	02/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	36.75	03/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	36.75	03/16/17
529000	MR. STUCCO	General Contractual Services	SNOW REMOVAL NO GST	100.00	01/01/17
529000	MR. STUCCO	General Contractual Services	SNOW REMOVAL NO GST	50.00	02/01/17
529000	MR. STUCCO	General Contractual Services	FEB. SNOW REMOVAL NO GST	60.00	03/01/17
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	General Contractual Services	UPHOLSTERY CLEANING	378.70	06/01/16
529000	SASKATCHEWAN ABILITIES COUNCIL	General Contractual Services	32413 SHREDDING SERVICES	20.58	12/01/16
529000	SASKATCHEWAN ABILITIES COUNCIL	General Contractual Services	PAPER SHREDDING	16.80	12/01/16
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	COLTS FOOTBALL ALUMNI AND BOOSTER CLUB	Media Placement	ADVERTISING	500.00	08/09/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	05/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	07/01/16

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530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	09/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	12/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	48.33	01/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	03/01/17
530500	SASKATCHEWAN HIGH SCHOOL RODEO ASSOCIATION	Media Placement	ADVERTISING	500.00	03/13/17
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	250.00	08/01/16
530500	SWIFT CURRENT BRONCOS	Media Placement	LOTTERY CALENDAR ADVERTISING	650.00	08/01/16
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	475.00	11/01/16
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	12/01/16
530900	CORPORATE EXPRESS	Promotional Items	PINS/OFFICE SUPPLIES	76.52	04/06/16
530900	CORPORATE EXPRESS	Promotional Items	PINS/OFFICE SUPPLIES	76.52	04/06/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/MISC. SUPPLIES	95.65	06/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	84.79	08/01/16
530900	CORPORATE EXPRESS	Promotional Items	PIN/OFFICE SUPPLY 852034	114.78	09/01/16
530900	FLAG SHOP	Promotional Items	SASK. FLAG	171.68	04/07/16
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT NO GST	66.75	03/09/17
531100	SIGN HERE SIGNS & PRINTING	Exhibits and Displays	MAGNETIC SIGNS - NO GST	57.70	06/01/16
542000	SMITH, NOLA L	Travel	C.A. TRAVEL	192.29	06/01/16
542000	SMITH, NOLA L	Travel	C.A. TRAVEL	59.28	10/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	17.00	03/23/17
550100	STAR NEWS PUBLISHING INC.	Printed Forms	LETTERHEAD	164.85	06/05/16
550200	SIGN HERE SIGNS & PRINTING	Books, Mags and Ref Materials	MAPS NO GST	65.99	09/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	PINS/OFFICE SUPPLIES	37.71	04/06/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	60.44	04/06/16
555000	CORPORATE EXPRESS	Other Material and Supplies	PINS/OFFICE SUPPLIES	21.92	04/06/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	57.20	05/01/16

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555000	CORPORATE EXPRESS	Other Material and Supplies	SASK. PINS/MISC. SUPPLIES	6.60	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	INK CARTRIDGES	124.43	06/06/16
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE	59.94	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	29.56	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	PIN/OFFICE SUPPLY 852034	4.70	09/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	65.66	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	23.10	12/08/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	9.99	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00852034	37.28	01/05/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00852034	78.50	03/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	COFFEE SUPPLIES	13.82	04/13/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	05/12/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	WATER	11.90	09/01/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	10.52	11/01/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	11.90	12/05/16
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	25.68	01/09/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	03/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	MISC. SUPPLIES	19.83	03/15/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	17.07	05/05/16
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	144.89	02/01/17
555000	SASKATCHEWAN ABILITIES COUNCIL	Other Material and Supplies	shredding - no gst	40.60	06/01/16
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	17.98	04/14/16
555000	SMITH, NOLA L	Other Material and Supplies	MISC. SUPPLIES	79.55	06/01/16
555000	SMITH, NOLA L	Other Material and Supplies	CLOCK	20.87	11/01/16
555000	SMITH, NOLA L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	6.24	02/21/17
555000	SMITH, NOLA L	Other Material and Supplies	MISC. SUPPLIES	14.45	03/27/17

Brad Wall
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:

\$51,249.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	1684.08	10/12/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	11/08/16
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	10/25/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	09/13/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	03/14/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	02/01/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	07/05/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	11/22/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,684.08	06/21/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,801.03	04/01/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	08/16/16
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	10/12/16
514000	ANDREAS, KATHERINE A.	Casual/Term	184.97	04/01/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	03/01/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1801.03	06/07/16
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	02/14/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,496.96	10/25/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	12/06/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	08/03/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	01/17/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	432.72	04/07/17
514000	ANDREAS, KATHERINE A.	Casual/Term	100.89	06/07/16
514000	ANDREAS, KATHERINE A.	Casual/Term	588.54	09/13/16
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	11/22/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,656.65	04/26/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,898.63	05/25/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	03/28/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,871.20	05/10/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-70.87	05/18/16

Brad Wall
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: \$51,249.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ANDREAS, KATHERINE A.	Casual/Term	353.13	08/03/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,613.91	12/20/16
514000	ANDREAS, KATHERINE A.	Casual/Term	470.83	09/01/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	07/19/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1801.03	01/04/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	09/01/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	09/27/16
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	02/14/17
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	06/21/16