

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$8,964.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31, 2017	46.01	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 1-30, 2017	45.57	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUNE 1-30, 2017	46.01	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JULY 1-31, 2017	46.01	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 AUGUST 1-31, 2017	46.01	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 SEPTEMBER 1-30, 2017	46.01	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCTOBER 1-31, 2017	46.01	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 NOVEMBER 1-30, 2017	46.01	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DECEMBER 1-31, 2017	46.01	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JANUARY 1-31, 2018	46.01	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEBRUARY 1-28, 2018	46.01	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MARCH 1-31, 2018	46.01	02/01/18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MARCH 22, 2017	89.39	04/17/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APRIL 22, 2017	91.54	06/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22, 2017	90.21	06/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JULY 22, 2017	90.27	08/01/17
527600	BRADSHAW, FRED F.	Telecommunications	893670299005 AUGUST 22, 2017	90.21	09/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 SEPTEMBER 22, 2017	90.21	10/01/17

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527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 OCTOBER 22, 2017	90.21	11/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUNE 22, 2017	90.29	12/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 NOVEMBER 22, 2017	90.21	12/01/17
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JANUARY 22, 2018	92.69	02/01/18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 DECEMBER 22, 2017	92.43	02/01/18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 FEBRUARY 22, 2018	92.79	03/01/18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MARCH 22, 2018	92.79	03/22/18
527600	SASKTEL	Telecommunications	214136188006 MARCH 29, 2017	82.83	04/01/17
527600	SASKTEL	Telecommunications	893030699009 APRIL 16, 2017	332.98	05/01/17
527600	SASKTEL	Telecommunications	214136188006 APRIL 29, 2017	87.50	05/01/17
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2017	324.98	06/01/17
527600	SASKTEL	Telecommunications	214136188006 MAY 29, 2017	97.85	06/01/17
527600	SASKTEL	Telecommunications	893030699009 JUNE 16, 2017	333.12	07/01/17
527600	SASKTEL	Telecommunications	214136188006 JULY 29, 2017	89.75	08/01/17
527600	SASKTEL	Telecommunications	893030699009 JULY 16, 2017	329.99	08/01/17
527600	SASKTEL	Telecommunications	214136188006 JUNE 29, 2017	99.19	08/01/17
527600	SASKTEL	Telecommunications	893030699009 AUGUST 16, 2017	330.38	09/01/17
527600	SASKTEL	Telecommunications	214136188006 AUGUST 29, 2017	91.70	09/01/17
527600	SASKTEL	Telecommunications	214136188006 SEPTEMBER 29, 2017	89.72	10/01/17
527600	SASKTEL	Telecommunications	893030699009 SEPTEMBER 16, 2017	330.44	10/01/17
527600	SASKTEL	Telecommunications	893030699009 OCTOBER 16, 2017	334.12	10/16/17
527600	SASKTEL	Telecommunications	214136188006 OCTOBER 29, 2017	89.72	11/01/17
527600	SASKTEL	Telecommunications	893030699009 NOVEMBER 16, 2017	329.07	11/16/17
527600	SASKTEL	Telecommunications	214136188006 NOVEMBER 29, 2017	96.46	12/01/17
527600	SASKTEL	Telecommunications	893030699009 DECEMBER 16, 2017	325.21	01/01/18

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\$8,964.18

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527600	SASKTEL	Telecommunications	214136188006 DECEMBER 29, 2017	98.68	01/01/18
527600	SASKTEL	Telecommunications	214136188006 JANUARY 29, 2018	91.50	02/01/18
527600	SASKTEL	Telecommunications	893030699009 JANUARY 16, 2018	327.50	02/01/18
527600	SASKTEL	Telecommunications	893030699009 FEBRUARY 16, 2018	332.31	02/16/18
527600	SASKTEL	Telecommunications	214136188006 FEBRUARY 28, 2018	90.40	03/01/18
527600	SASKTEL	Telecommunications	RTV - F. BRADSHAW - PERSONAL USE	(84.50)	03/15/18
527600	SASKTEL	Telecommunications	893030699009 MARCH 16, 2018	326.56	03/16/18
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16, 2017	187.65	05/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2017	187.65	06/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 16, 2017	187.65	07/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16, 2017	187.65	08/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 AUGUST 16, 2017	187.65	09/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16, 2017	187.65	10/01/17
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16, 2017	187.65	10/16/17
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16, 2017	187.65	11/16/17
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16, 2017	187.65	01/01/18
530600	SASKTEL	Placement -Tender Ads	893030699009 JANUARY 16, 2018	187.65	02/01/18
530600	SASKTEL	Placement -Tender Ads	893030699009 FEBRUARY 16, 2018	187.65	02/16/18
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16, 2018	187.65	03/16/18

Fred Bradshaw  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$39,105.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 2-24, 2017	1,845.28	05/02/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 25-30, 2017	660.75	05/02/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	05/02/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1-17, 2017	1,196.60	06/05/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	06/05/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 18-31, 2017	567.70	06/05/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 1-25, 2017	1,832.15	07/07/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	07/11/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2017	1,281.65	08/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	08/08/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL: AUGUST 2017	970.48	09/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST REGINA ACCOMMODATION	1,550.00	09/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3-29, 2017	1,396.65	10/02/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/10/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	11/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-31, 2017	994.55	11/01/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	12/04/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-23, 2017	1,802.00	12/04/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27-30, 2017	536.10	12/04/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-14, 2017	1,963.85	12/15/17
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-29, 2017	253.00	01/02/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/03/18

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2017-2018

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2017 - 2018 TOTAL: \$39,105.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	02/06/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-31, 2018	2,119.80	02/06/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-26, 2018	2,042.43	03/01/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27-28, 2018	143.08	03/01/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATION	1,400.00	03/12/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 6-29, 2018	1,249.40	03/31/18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$27,958.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	87.40	04/05/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	87.40	05/02/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	87.40	07/01/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	87.40	07/04/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	87.40	08/09/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	87.40	09/01/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	87.40	10/03/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	87.40	11/06/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	87.40	12/05/17
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	89.15	01/15/18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	89.15	02/06/18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	89.15	03/07/18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	900.00	04/01/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	900.00	04/24/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	900.00	05/24/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	900.00	06/23/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	900.00	07/19/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	900.00	08/22/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	900.00	09/20/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	900.00	10/13/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	900.00	11/15/17
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	900.00	01/01/18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	900.00	01/24/18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	900.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	11/14/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	116.50	04/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	117.51	05/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	117.34	06/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	94.36	08/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.57	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.36	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	94.17	10/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.81	11/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.58	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.48	01/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	93.66	03/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	95.35	03/23/18
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70058536-4	514.10	12/01/17

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525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	06/01/17
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.04	10/02/17
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	12/12/17
525000	JUNCTION REVIEW	Postal, Courier, Freight and Related	1 YR SUBSCRIPTION RENEWAL	90.00	05/01/17
528000	BR COMPUTERS	Support Services	SECURITY SOFTWARE&TECH SUPPORT	47.70	09/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BRADSHAW, FRED F.	Media Placement	REIMB: ADVERTISING	30.00	08/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/17
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	110.00	01/01/18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/18



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530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/18
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	75.00	09/01/17
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	100.00	11/01/17
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	225.00	01/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	01/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/25/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	06/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	06/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	07/01/17

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530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	08/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	10/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	11/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	12/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	48.00	01/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	63.00	01/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.20	01/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	02/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03/01/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	03/19/18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	49.35	03/26/18
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	414.75	06/01/17
530500	PASQUIA GOLF COURSE	Media Placement	ADVERTISING	150.00	06/16/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	54.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.00	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	08/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$27,958.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.00	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	03/31/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	03/31/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	04/15/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	112.50	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	05/06/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	42.00	05/13/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	05/20/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	06/03/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$27,958.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	06/10/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	48.00	06/10/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	136.00	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.00	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	100.00	08/12/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	114.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	112.50	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	178.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	114.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	09/09/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.00	09/09/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	09/16/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	10/07/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/14/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	150.00	11/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$27,958.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	37.50	11/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	43.00	11/11/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	222.75	01/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	162.25	01/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	53.00	03/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	111.37	03/01/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	81.12	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	11/01/17
530500	TOSHIBA BUSINESS SOLUTIONS	Media Placement	COPIER CHARGES	93.83	02/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	POSTMEDIA NETWORK INC.	Promotional Items	GRADUATION CARDS	278.40	06/01/17
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	28.57	05/01/17
550200	TISDALE RECORDER	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	40.00	12/06/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	40.16	05/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	4.76	06/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	8.96	07/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	5.82	08/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	2.11	10/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	28.80	10/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	33.88	10/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	17.79	12/01/17
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	5.29	12/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$27,958.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	9.88	01/01/18
555000	CARROT RIVER PHARMACY	Other Material and Supplies	MISC. & OFFICE SUPPLIES	35.13	03/07/18
555000	CENTRAL SUPPLIES INC.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	431.54	10/01/17
555000	CENTRAL SUPPLIES INC.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	847.34	02/01/18
555000	MEYER, SHELLEY L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	6.99	04/10/17
555000	MEYER, SHELLEY L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	17.48	05/18/17
555000	MEYER, SHELLEY L	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	19.98	11/09/17
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: WIRELESS MOUSE	53.80	05/23/17
564600	BR COMPUTERS	Computer Software -Exp	SECURITY SOFTWARE&TECH SUPPORT	96.46	09/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$56,562.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2460.53	04/11/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-2460.52	04/11/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	04/25/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,734.95	05/09/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/24/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	06/06/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	06/20/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,487.10	07/05/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	07/18/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	08/01/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	08/15/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	08/29/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1734.95	09/12/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	09/26/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	10/11/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	10/24/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	11/07/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1982.8	11/21/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	12/05/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	12/19/17
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	01/03/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.24	01/16/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	02/01/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,478.49	02/13/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	03/01/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	03/13/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	03/27/18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	712.01	04/10/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,381.61	04/11/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$56,562.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-1381.61	04/11/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	04/25/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	05/09/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1075.8	05/24/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	06/06/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	06/20/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	07/05/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	07/18/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	08/01/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.20	08/15/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	08/29/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	537.90	09/12/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	09/26/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	10/11/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	10/24/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	11/07/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	11/21/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	12/05/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	12/19/17
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	01/03/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	179.30	01/16/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1255.1	02/01/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	02/13/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1434.4	03/01/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1075.8	03/13/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	03/27/18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,315.80	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,099.27	04/11/18