

Scott Moe
2017-2018

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: \$7,276.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	50.83	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2017	50.35	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	50.83	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	50.83	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	50.83	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 1 - 30, 2017	50.83	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2017	50.83	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2017	55.07	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2017	55.07	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 JANUARY 1-31, 2018	55.07	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2018	55.07	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MARCH 1-31, 2018	55.07	02/01/18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 APRIL 8, 2017	54.72	05/01/17
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 MAY 8, 2017	57.35	06/01/17
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JUNE 8, 2017	57.35	06/08/17
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JULY 8, 2017	57.35	08/01/17
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 AUGUST 8, 2017	54.72	08/08/17
527600	FITCH, SALLY M	Telecommunications	REIMB: AUGUST 9-SEPTEMBER 7, 2017 CELL PHONE	54.72	10/01/17
527600	FITCH, SALLY M	Telecommunications	153580588009 OCTOBER 18, 2017	54.72	10/18/17

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\$7,276.17

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527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 NOVEMBER 8, 2017	54.72	12/01/17
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 DECEMBER 8, 2017	57.35	01/01/18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JANUARY 8, 2018	68.21	01/08/18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 FEBRUARY 8, 2018	55.08	03/01/18
527600	FITCH, SALLY M	Telecommunications	REIMB: 01535805 MARCH 8, 2018	55.08	03/08/18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 FEBRIARU 23. 2018	172.97	03/01/18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MARCH 23, 2018	155.93	03/23/18
527600	SASKTEL	Telecommunications	334635288008 APRIL 16, 2017	69.11	05/01/17
527600	SASKTEL	Telecommunications	911603099004 APRIL 25, 2017	419.80	05/01/17
527600	SASKTEL	Telecommunications	911603099004 MAY 25, 2017	420.70	06/01/17
527600	SASKTEL	Telecommunications	334635288008 MAY 16, 2017	66.55	06/01/17
527600	SASKTEL	Telecommunications	RTV - SCOTT MOE - PERSONAL USAGE	(49.06)	06/19/17
527600	SASKTEL	Telecommunications	911603099004 JUNE 25, 2017	419.13	07/01/17
527600	SASKTEL	Telecommunications	334635288008 JUNE 16, 2017	64.43	07/01/17
527600	SASKTEL	Telecommunications	334635288008 JULY 16, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	911603099004 JULY 25, 2017	417.79	08/01/17
527600	SASKTEL	Telecommunications	334635288008 AUGUST 16, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	911603099004 AUGUST 25, 2017	415.06	09/01/17
527600	SASKTEL	Telecommunications	911603099004 SEPTEMBER 25, 2017	415.36	10/01/17
527600	SASKTEL	Telecommunications	RTV - SCOTT MOE - PERSONAL USAGE	(34.46)	10/05/17
527600	SASKTEL	Telecommunications	911603099004 OCTOBER 25, 2017	415.70	11/01/17
527600	SASKTEL	Telecommunications	911603099004 NOVEMBER 25, 2017	424.91	12/01/17
527600	SASKTEL	Telecommunications	911603099004 DECEMBER 25, 2017	413.56	01/01/18
527600	SASKTEL	Telecommunications	911603099004 JANUARY 25, 2018	415.81	02/01/18
527600	SASKTEL	Telecommunications	911603099004 FEBRUARY 25, 2018	424.27	03/01/18
527600	SASKTEL	Telecommunications	911603099004 MARCH 25, 2018	423.42	03/25/18

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2017 - 2018 TOTAL: \$7,276.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911603099004 APRIL 25, 2017	33.00	05/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 MAY 25, 2017	33.00	06/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25, 2017	33.00	07/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 JULY 25, 2017	33.00	08/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 AUGUST 25, 2017	33.00	09/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 SEPTEMBER 25, 2017	33.00	10/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 OCTOBER 25, 2017	33.00	11/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25, 2017	33.00	12/01/17
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25, 2017	33.00	01/01/18
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25, 2018	33.00	02/01/18
530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25, 2018	33.00	03/01/18
530600	SASKTEL	Placement -Tender Ads	911603099004 MARCH 25, 2018	33.00	03/25/18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$26,634.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 20, 2017	783.71	05/16/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2017	468.50	05/16/17
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 15 - 19, 2017	434.05	06/09/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 1 - 14, 2017	1,044.25	06/09/17
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 13, 2017	124.29	07/21/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JULY 10, 2017	51.15	08/08/17
541900	MOE, SCOTT R	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/30/17
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	08/30/17
541900	MOE, SCOTT R	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	MOE, SCOTT R	Elected Rep -Travel	RTV - SCOTT MOE - LUNCH	(13.55)	10/05/17
541900	MOE, SCOTT R	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUGUST 8 - SEPTEMBER 30, 2017	1,256.70	11/01/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 31, 2017	857.50	11/21/17
541900	MOE, SCOTT R	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	MOE, SCOTT R	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-18, 2017	1,355.93	01/01/18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-30, 2017	1,078.20	01/01/18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-8, 2017	444.80	01/01/18

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2017 - 2018 TOTAL: \$26,634.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 12- 29, 2018	498.80	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,200.00	04/01/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,200.00	05/01/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,200.00	05/19/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,200.00	06/06/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,200.00	07/04/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,200.00	08/14/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,200.00	10/01/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,200.00	10/18/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,200.00	11/10/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,200.00	12/20/17
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,200.00	01/11/18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,200.00	02/08/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.95	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	150.38	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	144.04	06/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.46	07/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	120.81	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.85	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	129.82	10/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	143.42	11/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.84	01/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.09	01/10/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.41	03/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	115.82	03/05/18
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	C70087968-4 OFFICE INSURANCE	464.28	03/01/18
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,008.83	12/01/17
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: POSTAGE	892.50	12/12/17
525000	MOE, SCOTT R	Postal, Courier, Freight and Related	REIMB: SOFTWARE/COMPUTER/POSTAGE	788.76	03/31/18
525000	SHELLBROOK FLOWER SHOP	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	42.40	01/01/18
528100	MOE, SCOTT R	Information Services Subscriptions	REIMB: OFFICE 365 SOFTWARE	76.59	07/03/17
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	636.00	10/01/17
530000	THOMPSON SIGNS	Communications Development Costs	BILLBOARD AD/PRODUCTION	900.00	10/01/17
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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	105.00	11/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	04/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	05/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	06/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	07/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	08/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	10/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	11/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	12/01/17
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	100.00	01/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02/01/18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	150.00	06/01/17
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	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	59.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	107.60	07/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/10/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/17/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/24/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	232.50	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/18/18
530500	JENSON PUBLISHING	Media Placement	RTV - SCOTT MOE - DBL ADVERTISING PMT	(100.00)	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.77	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Media Placement	PHOTOCOPIER SERVICE FEES FOR 2017- 18	100.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,400.00	10/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	11/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	01/01/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	01/01/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	02/01/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	02/01/18

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	03/01/18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	700.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/09/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/16/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/11/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.44	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01/17/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03/31/18
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	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	04/07/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	04/14/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	04/14/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	05/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	06/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	54.55	06/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	47.40	06/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	06/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	06/09/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	06/09/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	71.67	06/23/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	07/07/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	07/07/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	200.00	07/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	07/21/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	07/21/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	08/04/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	08/04/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	08/18/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	09/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	10/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	10/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	10/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	10/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	107.33	10/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	11/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	11/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	55.83	11/10/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	68.25	11/10/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.33	12/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	12/01/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	12/08/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	42.00	12/15/17
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	01/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	01/05/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	01/05/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	53.55	02/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	138.34	02/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	46.40	02/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/01/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	78.00	03/09/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/09/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	89.00	03/23/18
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	78.00	03/23/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	46.40	05/01/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	46.40	08/18/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	12.50	12/01/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	38.56	12/01/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	46.40	12/08/17
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	54.60	01/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	46.40	01/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	46.40	01/01/18
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	75.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	250.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/07/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/12/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/13/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.66	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/03/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/04/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/08/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/05/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	37.50	01/06/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/12/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/13/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/03/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/08/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/09/18

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2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/10/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/15/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/16/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/17/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/22/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/23/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/23/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/28/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/31/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/31/18
530500	THIESSEN, KEN AND THIESSEN, DEBBIE	Media Placement	ADVERTISING	36.00	11/01/17
530500	THOMPSON SIGNS	Media Placement	BILLBOARD AD/PRODUCTION	500.00	10/01/17
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	10/13/17
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	11/01/17
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	12/08/17
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	01/05/18
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	500.00	02/02/18
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	250.00	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	PROVINCIAL FLAG	1,052.40	03/23/18
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	FLOWERS - NO GST	34.75	12/07/17
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	FLOWERS - NO GST	34.75	12/07/17
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	FLOWERS - NO GST	34.75	12/07/17
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	FLOWERS - NO GST	34.75	12/07/17
530900	GREEN BRIER FLOWERS & GIFTS	Promotional Items	FLOWERS - NO GST	34.75	12/07/17
530900	MOE, SCOTT R	Promotional Items	REIMB: CHRISTMAS CARDS	1,275.39	12/01/17
530900	SHELLBROOK FLOWER SHOP	Promotional Items	FLOWERS & DELIVERY	445.05	01/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	FITCH, SALLY M	Travel	C.A. TRAVEL SEPTEMBER 28, 2017	51.40	10/01/17
542000	FITCH, SALLY M	Travel	C.A. TRAVEL DECEMBER 14, 2017	122.07	01/01/18
542000	FITCH, SALLY M	Travel	C.A. TRAVEL JANUARY 17, 2018	68.48	01/17/18
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	119.00	03/06/18
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	22.08	06/08/17
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS	18.85	10/01/17
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	70.00	02/01/18
550200	SPIRITWOOD HERALD	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	70.00	02/01/18
550200	STARPHOENIX	Books, Mags and Ref Materials	SCOTT MOE SUBSCRIPTION-NO GST	371.70	04/01/17
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	ADVERTISING	909.00	12/01/17
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	92.38	04/01/17
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST- SCOTT MOE	92.38	03/08/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	252.32	10/02/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	152.89	03/02/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	29.26	03/07/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	27.55	03/08/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	78.43	03/20/18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	04/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	06/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	07/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	08/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	08/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	10/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	11/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	11/01/17
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	01/01/18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	02/01/18

Scott Moe
2017-2018

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$56,430.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	02/01/18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	03/01/18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	03/06/18
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: BATTERIES FOR SMOKE DETECTOR	33.28	07/19/17
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.00	11/01/17
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: SNOW RAKE	27.73	11/05/17
555000	PRINCE ALBERT ALARM SYSTEMS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	126.14	12/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	9.63	05/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	12.00	06/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	BOTTLED WATER	2.98	06/01/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	14.99	07/05/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.98	07/28/17
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES - NO GST	10.69	01/11/18
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	7477831 MISC. & OFFICE SUPPLIES	10.82	03/01/18
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	6.99	03/22/18
564300	MOE, SCOTT R	Computer Hardware - Exp.	REIMB: SOFTWARE/COMPUTER/POSTAGE	1,840.16	03/31/18
564600	MOE, SCOTT R	Computer Software -Exp	REIMB: SOFTWARE/COMPUTER/POSTAGE	157.94	03/31/18
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: SHOP VAC	122.09	03/16/18

Scott Moe
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$49,375.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	04/11/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	-1,935.68	04/11/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	04/25/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05/09/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,838.90	05/24/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06/06/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,838.90	06/20/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07/05/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1742.11	07/18/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08/01/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08/15/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1742.11	08/29/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,742.11	09/12/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1838.9	09/26/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1742.11	10/11/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,838.90	10/24/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,838.90	11/07/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	11/21/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,838.90	12/05/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12/19/17
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01/03/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,742.11	01/16/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,887.29	02/01/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02/13/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1935.68	03/01/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/13/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03/27/18
513000	FITCH, SALLY M	Out-of-Scope Permanent	2,058.52	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-446.42	04/19/17

Scott Moe
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$49,375.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	967.84	04/11/18