

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:

\$7,732.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE JUL 2016-JUN 2017	420.00	08/01/17
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE JULY, AUGUST SEPTEMBER 2017	105.00	11/01/17
527600	EMJ MARKETING	Telecommunications	WEBSITE MAINTENANCE OCT-DEC 2017	105.00	03/01/18
527600	METRIC HOSTING LTD.	Telecommunications	WEBSITE HOSTING 01/04/17 - 31/03/18 NO GST	137.27	04/04/17
527600	METRIC HOSTING LTD.	Telecommunications	WEBSITE HOSTING - NO GST	137.27	03/01/18
527600	SASKTEL	Telecommunications	939650999009 APRIL 4, 2017	240.87	04/04/17
527600	SASKTEL	Telecommunications	893383599001APRIL 4, 2017	38.73	04/04/17
527600	SASKTEL	Telecommunications	142250688000 APRIL 16, 2017	84.62	05/01/17
527600	SASKTEL	Telecommunications	939650999009 MAY 4, 2017	234.36	05/04/17
527600	SASKTEL	Telecommunications	893383599001MAY 4, 2017	38.96	05/04/17
527600	SASKTEL	Telecommunications	142250688000 MAY 16, 2017	84.62	06/01/17
527600	SASKTEL	Telecommunications	893383599001 JUNE 4, 2017	37.60	06/04/17
527600	SASKTEL	Telecommunications	939650999009 JUNE 4, 2017	234.36	06/04/17
527600	SASKTEL	Telecommunications	142250688000 JUNE 16, 2017	78.25	06/16/17
527600	SASKTEL	Telecommunications	939650999009 JULY 4, 2017	234.36	07/04/17
527600	SASKTEL	Telecommunications	893383599001 JULY 4, 2017	37.60	07/04/17
527600	SASKTEL	Telecommunications	142250688000 JULY 16, 2017	78.30	08/01/17
527600	SASKTEL	Telecommunications	939650999009 AUGUST 4, 2017	236.12	08/04/17
527600	SASKTEL	Telecommunications	893383599001 AUGUST 4, 2017	37.94	08/04/17
527600	SASKTEL	Telecommunications	142250688000 AUGUST 16, 2017	78.25	09/01/17
527600	SASKTEL	Telecommunications	893383599001 SEPTEMBER 4, 2017	37.60	09/04/17
527600	SASKTEL	Telecommunications	939650999009 SEPTEMBER 4, 2017	260.86	09/04/17
527600	SASKTEL	Telecommunications	142250688000 SEPTEMBER 16, 2017	78.25	10/01/17
527600	SASKTEL	Telecommunications	939650999009 OCTOBER 4, 2017	237.25	10/04/17
527600	SASKTEL	Telecommunications	893383599001 OCTOBER 4, 2017	37.26	10/04/17
527600	SASKTEL	Telecommunications	142250688000 OCTOBER 16, 2017	78.25	11/01/17
527600	SASKTEL	Telecommunications	893383599001 NOVEMBER 4, 2017	36.92	11/04/17

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:

\$7,732.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	939650999009 NOVEMBER 4, 2017	227.56	11/04/17
527600	SASKTEL	Telecommunications	1422506880001	95.42	12/01/17
527600	SASKTEL	Telecommunications	939650999009 DECEMBER 4, 2017	254.93	12/04/17
527600	SASKTEL	Telecommunications	893383599001 DECEMBER 4, 2017	36.92	12/04/17
527600	SASKTEL	Telecommunications	142250688000 DECEMBER 16, 2017	78.25	01/01/18
527600	SASKTEL	Telecommunications	939650999009 JANUARY 4, 2018	244.06	01/04/18
527600	SASKTEL	Telecommunications	893383599001 JANUARY 4, 2018	36.97	01/04/18
527600	SASKTEL	Telecommunications	142250688000 JANUARY 16, 2018	125.16	02/01/18
527600	SASKTEL	Telecommunications	939650999009 FEBRUARY 4, 2018	244.91	03/01/18
527600	SASKTEL	Telecommunications	1422506880000 FEBRUARY 16, 2018	81.11	03/01/18
527600	SASKTEL	Telecommunications	893383599001 FEBRUARY 4, 2018	37.26	03/01/18
527600	SASKTEL	Telecommunications	939650999009 MARCH 4, 2018	244.91	03/04/18
527600	SASKTEL	Telecommunications	893383599001 MARCH 4, 2018	37.26	03/04/18
527600	SASKTEL	Telecommunications	142250688000 MARCH 16, 2018	78.59	03/16/18
527600	SASKTEL	Telecommunications	RTV - WARREN MICHELSON PERSONAL USE	(30.00)	03/23/18
527600	SHAW CABLE	Telecommunications	APRIL 8 - MAY 7, 2017	144.70	04/01/17
527600	SHAW CABLE	Telecommunications	MAY 8 - JUNE 7, 2017	144.11	04/08/17
527600	SHAW CABLE	Telecommunications	JUNE 8 - JULY 7, 2017	144.11	05/08/17
527600	SHAW CABLE	Telecommunications	JULY 8 - AUGUST 7, 2017	144.83	06/08/17
527600	SHAW CABLE	Telecommunications	AUGUST 17 - SEPTEMBER 17, 2017	147.29	08/01/17
527600	SHAW CABLE	Telecommunications	055-6198-5548 SEP 8-OCT 7, 2017	147.29	08/08/17
527600	SHAW CABLE	Telecommunications	OCTOBER 8 - NOVEMBER 7, 2017	147.29	10/01/17
527600	SHAW CABLE	Telecommunications	NOVEMBER 8 - DECEMBER 7, 2017	147.29	10/08/17
527600	SHAW CABLE	Telecommunications	JANUARY 7 0 FEBRUARY 7, 2018	147.29	12/08/17
527600	SHAW CABLE	Telecommunications	DECEMBER 8, 2017 - JANUARY 7, 2018	147.29	12/08/17
527600	SHAW CABLE	Telecommunications	FEBRUARY 8 - MARCH 7, 2018	150.24	02/01/18
527600	SHAW CABLE	Telecommunications	055-6198-5548 MAR 8-APR 7, 2018	147.29	03/01/18
530600	SASKTEL	Placement -Tender Ads	939650999009 APRIL 4, 2017	61.20	04/04/17

Warren Michelson
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: \$7,732.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	939650999009 MAY 4, 2017	61.20	05/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 JUNE 4, 2017	61.20	06/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 JULY 4, 2017	61.20	07/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 AUGUST 4, 2017	61.20	08/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 SEPTEMBER 4, 2017	61.20	09/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 OCTOBER 4, 2017	61.20	10/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 NOVEMBER 4, 2017	61.20	11/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 DECEMBER 4, 2017	61.20	12/04/17
530600	SASKTEL	Placement -Tender Ads	939650999009 JANUARY 4, 2018	61.20	01/04/18
530600	SASKTEL	Placement -Tender Ads	939650999009 FEBRUARY 4, 2018	61.20	03/01/18
530600	SASKTEL	Placement -Tender Ads	939650999009 MARCH 4, 2018	61.20	03/04/18

Warren Michelson
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: \$16,599.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 29, 2017	605.22	05/04/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 21, 2017	1,020.00	05/04/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2017	1,195.15	06/08/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2017	481.90	06/08/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 1-26, 2017	850.40	07/05/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 27-29, 2017	89.58	07/05/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 29, 2017	592.22	08/03/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 8 - 12, 2017	2,087.97	08/03/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL AUGUST 2-29, 2017	873.88	09/05/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22 - 29, 2017	203.10	10/05/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 21, 2017	642.95	10/05/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 31, 2017	1,272.25	11/09/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2017	1,052.75	12/08/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 20, 2017	1,453.70	12/08/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16, 2017	10.00	12/21/17
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19 - 31, 2017	221.60	01/04/18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 18, 2017	873.45	01/04/18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 31, 2018	625.25	02/08/18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3 - 28, 2018	672.35	03/08/18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 17, 2018	921.50	03/31/18
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 29, 2018	853.90	03/31/18

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDY HAMILTON PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	212.00	12/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	800.00	04/01/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	800.00	04/12/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	800.00	05/19/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	800.00	06/07/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	800.00	07/12/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT W. MICHELSON	800.00	08/14/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	800.00	09/15/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	800.00	10/18/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	800.00	11/10/17
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	800.00	01/01/18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	800.00	01/17/18
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	800.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522200	SASKTEL	Rent of Photocopiers	RTV - WARREN MICHELSON PERSONAL USE	(20.00)	03/23/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	124.40	04/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	108.28	04/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	118.04	05/01/17

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	110.58	06/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	53.33	07/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	98.00	08/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	74.13	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	83.08	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	113.09	10/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	103.59	11/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	90.56	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	88.46	01/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	85.51	03/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	94.99	03/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	74.13	03/26/18
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C70058760-0 2017/18	436.72	12/11/17
524600	MICHELSON, WARREN D.	Maintenance Contracts	REIMB: FIRE EXTINGUISHER MAINTENANCE	8.93	10/01/17
525000	FLAG SHOP	Postal, Courier, Freight and Related	SASKATCHEWAN FLAGS	15.90	09/01/17
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE/BOTTLED WATER	89.25	10/16/17
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	POSTAGE	189.21	12/11/17
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB: POSTAGE/ADVERTISING/OFFICE SUPPLIES	89.25	03/16/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,232.18	03/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
528000	DYCK, LAMONT	Support Services	TECHNICAL SERVICE	730.00	10/01/17
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECH SERVICE - NO GST	31.80	10/02/17
528000	E-Z-TECH COMPUTERS INC.	Support Services	TECHNICAL SERVICE	47.70	01/01/18
529200	MICHELSON, WARREN D.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	160.00	05/01/17
529200	MICHELSON, WARREN D.	Professional Development	REIMB: CONFERENCE REGISTRATION	472.58	08/22/17
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING APRIL TO AUGUST	1,083.35	04/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	1,300.00	10/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	700.00	11/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	1,400.00	11/01/17
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	225.00	01/01/18

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	03/01/18
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 - NO GST	34.23	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	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	MICHELSON, WARREN D.	Media Placement	ADVERTISING	125.00	11/01/17
530500	MICHELSON, WARREN D.	Media Placement	REIMB: POSTAGE/ADVERTISING/OFFICE SUPPLIES	100.00	03/16/18
530500	MILLER BASEBALL	Media Placement	ADVERTISING	600.00	05/01/17
530500	MILLER BASEBALL	Media Placement	ADVERTISING	600.00	06/01/17
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	280.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04/12/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	297.50	05/04/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/10/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	87.50	06/01/17

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/09/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/21/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/05/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	219.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/02/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/16/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/13/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/11/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/08/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/08/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	12/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/06/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.50	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	1,500.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/18

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	99.00	03/14/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/14/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/28/18
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	3,000.00	10/01/17
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	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	100.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	9.52	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	110.50	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	110.50	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	110.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	55.00	11/10/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	450.00	12/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	450.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	(450.00)	03/26/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	CALENDARS	1,844.35	12/04/17
530900	ELLENS ON MAIN	Promotional Items	POINSETTIAS - NO GST	286.10	12/13/17

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	80.51	07/01/17
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	84.80	07/01/17
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	85.21	10/04/17
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	295.26	01/01/18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	01/01/18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	01/02/18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	03/13/18
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	100.00	03/20/18
530900	FLAG SHOP	Promotional Items	SASKATCHEWAN FLAGS	317.79	09/01/17
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	CHRISTMAS CARDS	333.58	12/13/17
530900	MICHELSON, WARREN D.	Promotional Items	REIMB: SYMPATHY CARDS	24.42	06/22/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS	412.50	09/01/17
542000	BOOTS, ROSALIE	Travel	C.A. TRAVEL OCTOBER 5, 2017	70.67	11/01/17
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL JANUARY 18, 2018	30.00	02/01/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	37.10	06/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	38.16	12/01/17
550200	MICHELSON, WARREN D.	Books, Mags and Ref Materials	REIMB: TIMES-HERALD SUB.	164.05	11/18/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	228.58	02/01/18
555000	HATFIELD, JUDY L	Other Material and Supplies	OFFICE SUPPLIES	19.94	06/01/17
555000	L & I ELECTRIC LTD.	Other Material and Supplies	LAMP - NO GST	34.73	11/03/17
555000	L & I ELECTRIC LTD.	Other Material and Supplies	LAMP - NO GST	(34.73)	12/13/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	104.16	04/17/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	05/01/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	44.17	06/02/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER/MISC OFFICE SUPPLIES	44.87	06/15/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.64	06/16/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	07/07/17

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: \$45,899.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.96	08/02/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	120.30	09/01/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: POSTAGE/BOTTLED WATER	6.00	10/16/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	22.00	11/02/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: LAMP	36.37	12/01/17
555000	MICHELSON, WARREN D.	Other Material and Supplies	BOTTLED WATER	6.00	01/01/18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.83	03/01/18
555000	MICHELSON, WARREN D.	Other Material and Supplies	BOTTLED WATER	18.00	03/05/18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: POSTAGE/ADVERTISING/OFFICE SUPPLIES	58.43	03/16/18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	03/23/18
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB: PHONE ACCESSORY	38.84	03/31/18
555000	PRAIRIE MOBILE COMMUNICATIONS	Other Material and Supplies	PHONE CASE - NO GST	37.09	02/01/18
555000	PRAIRIE MOBILE COMMUNICATIONS	Other Material and Supplies	RTV - W. MICHELSON - PHONE CASE	(37.09)	03/31/18
555000	SECURTEK MONITORING SOLUTIONS INC.	Other Material and Supplies	SECURITY SYSTEM BATTERY	26.50	08/11/17
564300	E-Z-TECH COMPUTERS INC.	Computer Hardware - Exp.	ACER COMPUTER	827.79	05/05/17
564300	E-Z-TECH COMPUTERS INC.	Computer Hardware - Exp.	SOFTWARE - NO GST	70.00	01/01/18
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB: SYLVANIA 32" TV	234.59	04/01/17
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB: MINI FRIDGE	177.59	05/01/17
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB: TWIN RIB MAT	159.00	08/01/17
588950			Prepaid Expense Adjustment	(833.30)	03/31/18
588950			Prepaid Expense Adjustment	692.30	04/01/17

Warren Michelson
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:

\$60,623.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2894.92	04/11/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	-2,894.92	04/11/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	04/25/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	05/09/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	05/24/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06/06/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	06/20/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	07/05/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	07/18/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,764.00	08/01/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08/15/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	08/29/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,764.00	09/12/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,764.00	09/26/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	10/11/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	10/24/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,764.00	11/07/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,848.00	11/21/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	12/05/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	12/19/17
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,848.00	01/03/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	01/16/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	02/01/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	02/13/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	03/01/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,960.00	03/13/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1960	03/27/18
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,176.00	04/10/18
514000	BOOTS, ROSALIE R.	Casual/Term	399.65	04/11/17

Warren Michelson
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:

\$60,623.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	-399.65	04/11/17
514000	BOOTS, ROSALIE R.	Casual/Term	573.68	04/25/17
514000	BOOTS, ROSALIE R.	Casual/Term	541.46	05/09/17
514000	BOOTS, ROSALIE R.	Casual/Term	580.14	05/24/17
514000	BOOTS, ROSALIE R.	Casual/Term	335.19	06/06/17
514000	BOOTS, ROSALIE R.	Casual/Term	741.29	06/20/17
514000	BOOTS, ROSALIE R.	Casual/Term	502.78	07/05/17
514000	BOOTS, ROSALIE R.	Casual/Term	322.30	07/18/17
514000	BOOTS, ROSALIE R.	Casual/Term	348.08	08/01/17
514000	BOOTS, ROSALIE R.	Casual/Term	283.62	08/15/17
514000	BOOTS, ROSALIE R.	Casual/Term	193.38	08/29/17
514000	BOOTS, ROSALIE R.	Casual/Term	257.84	09/12/17
514000	BOOTS, ROSALIE R.	Casual/Term	670.38	09/26/17
514000	BOOTS, ROSALIE R.	Casual/Term	335.19	10/11/17
514000	BOOTS, ROSALIE R.	Casual/Term	1,624.38	10/24/17
514000	BOOTS, ROSALIE R.	Casual/Term	322.30	11/07/17
514000	BOOTS, ROSALIE R.	Casual/Term	335.19	11/21/17
514000	BOOTS, ROSALIE R.	Casual/Term	335.19	12/05/17
514000	BOOTS, ROSALIE R.	Casual/Term	264.28	12/19/17
514000	BOOTS, ROSALIE R.	Casual/Term	283.62	01/03/18
514000	BOOTS, ROSALIE R.	Casual/Term	154.7	01/16/18
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	02/01/18
514000	BOOTS, ROSALIE R.	Casual/Term	348.08	02/13/18
514000	BOOTS, ROSALIE R.	Casual/Term	464.11	03/01/18
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	03/13/18
514000	BOOTS, ROSALIE R.	Casual/Term	812.19	03/27/18
514000	BOOTS, ROSALIE R.	Casual/Term	850.87	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1120	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	476	04/11/18