

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: \$6,599.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND	Telecommunications	APRIL INTERNET	53.00	04/07/17
527600	POWERLAND	Telecommunications	MAY INTERNET	53.00	05/08/17
527600	POWERLAND	Telecommunications	JUNE 2017 INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY 2017 INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	09/06/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND	Telecommunications	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND	Telecommunications	JANUARY 2018 INTERNET	53.00	01/04/18
527600	POWERLAND	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	254978088003 APR/17	128.04	04/08/17
527600	SASKTEL	Telecommunications	911451499001 APR/17	319.29	05/01/17
527600	SASKTEL	Telecommunications	254978088003 MAY 8, 2017	104.81	05/08/17
527600	SASKTEL	Telecommunications	911451499001 MAY 19, 2017	317.60	06/01/17
527600	SASKTEL	Telecommunications	254978088003 JUN/17	93.85	06/16/17
527600	SASKTEL	Telecommunications	911451499001 JUN/17	315.21	07/01/17
527600	SASKTEL	Telecommunications	254978088003 JUL/17	93.43	07/08/17
527600	SASKTEL	Telecommunications	911451499001 JUL/17	311.78	08/01/17
527600	SASKTEL	Telecommunications	911451499001 AUGUST 19, 2017	306.30	09/01/17
527600	SASKTEL	Telecommunications	254978088003 AUGUST 8, 2017	93.43	09/01/17
527600	SASKTEL	Telecommunications	254978088003 SEPTEMBER 8, 2017	146.50	09/08/17
527600	SASKTEL	Telecommunications	911451499001 SEPTEMBER 19, 2017	305.52	10/01/17
527600	SASKTEL	Telecommunications	254978088003 OCTOBER 8, 2017	95.30	10/08/17
527600	SASKTEL	Telecommunications	911451499001 OCTOBER 19, 2017	316.45	11/01/17
527600	SASKTEL	Telecommunications	254978088003 NOVEMBER 8, 2017	93.43	11/08/17
527600	SASKTEL	Telecommunications	911451499001 NOVEMBER 19, 2017	308.15	12/01/17
527600	SASKTEL	Telecommunications	254978088003 DECEMBER 8, 2017	93.43	12/08/17

Cathy Sproule
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:

\$6,599.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911451499001 DECEMBER 19, 2017	351.24	01/01/18
527600	SASKTEL	Telecommunications	254978088003 JANUARY 8, 2018	94.11	01/08/18
527600	SASKTEL	Telecommunications	911451499001 JANUARY 19, 2018	326.75	02/01/18
527600	SASKTEL	Telecommunications	254978088003 FEBRUARY 8, 2018	94.11	02/08/18
527600	SASKTEL	Telecommunications	911451499001 FEBRUARY 19, 2018	332.16	03/01/18
527600	SASKTEL	Telecommunications	254978088003 MARCH 8, 2018	94.11	03/08/18
527600	SASKTEL	Telecommunications	911451499001 MARCH 19, 2018	327.06	03/19/18
530600	SASKTEL	Placement -Tender Ads	911451499001 APR/17	75.15	05/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY 19, 2017	75.15	06/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 JUN/17	75.15	07/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 JUL/17	75.15	08/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19, 2017	75.15	09/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 SEPTEMBER 19, 2017	75.15	10/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19, 2017	75.15	11/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 NOVEMBER 19, 2017	75.15	12/01/17
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19, 2017	75.15	01/01/18
530600	SASKTEL	Placement -Tender Ads	911451499001 JANUARY 19, 2018	75.15	02/01/18
530600	SASKTEL	Placement -Tender Ads	911451499001 FEBRUARY 19, 2018	75.15	03/01/18
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19, 2018	75.15	03/19/18

Cathy Sproule
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: \$30,944.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MACGILLIVRAY, TROY A	Elected Rep -Travel	MLA MEAL	11.63	05/25/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/25/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 21 - 27	498.75	05/04/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,290.19	05/04/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2017	1,300.25	05/23/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/26/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 23 - JUN 30	919.43	06/12/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 11	337.63	07/18/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/25/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 24	268.20	08/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8 - 27, 2017	646.07	10/02/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/02/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 6 - 31, 2017	1,149.80	11/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - 30, 2017	495.40	12/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 23, 2017	1,662.90	12/01/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 13, 2017	784.30	12/18/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 20, 2017	286.15	12/27/17
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 10, 2018	280.75	01/15/18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JANUARY 2018 REGINA ACCOMMODATIONS	1,550.00	02/06/18

Cathy Sproule
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: \$30,944.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 - 20, 2018	717.55	03/05/18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 29, 2018	346.80	03/29/18
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 25, 2018	1,698.48	03/29/18

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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMB; ICLOUD/ACCESS TO INFO.	205.00	08/01/17
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	ADVERTISING	74.20	10/01/17
521372	PANKRATZ, KELLY	Photographer's Services	DIGITAL IMAGE FILE	50.00	12/01/17
522000	BROADWAY BID	Rent of Ground, Buildings and Other Space	SPACE RENTAL	120.00	07/01/17
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	DECEMBER 2017 OFFICE RENT	1,758.95	11/22/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,758.95	04/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,758.95	04/25/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,758.95	05/24/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,758.95	06/13/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,758.95	07/25/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,758.95	09/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,758.95	10/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,758.95	10/17/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,758.95	01/01/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,758.95	01/29/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,758.95	02/20/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	104.85	04/05/17

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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	155.99	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUN COPIER LEASE 220889	109.80	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220889	95.91	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	85.34	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	46.51	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	153.17	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	46.51	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	131.92	12/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	46.51	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	122.89	02/02/18
522300	BAZAAR & NOVELTY	Rent of Other Equipment and Material	SASK FLAGS/ MISC	50.35	09/11/17
522300	MCKINNON, NEIL	Rent of Other Equipment and Material	PARADE CAR RENTAL	26.67	08/08/17
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	INSURANCE C081337578 2017/18	492.90	11/27/17
524000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Repairs	PLUMBING INSTALLATION	149.63	04/25/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,164.54	03/26/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	54.31	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	49.46	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.94	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	44.07	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	1,154.31	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17

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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	12/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	43.03	02/01/18
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	53.81	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	44.17	03/31/18
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/I PHONE ACCESSORIES	357.00	12/15/17
528000	INFORMATION SERVICES CORPORATION	Support Services	TECH SERVICE - NO GST	779.10	09/13/17
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	SPROULE, CATHERINE A.	Support Services	REIMB: ISC SERVICES/APPLE STORAGE	8.86	01/09/18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	04/04/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	04/15/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	05/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	05/03/17
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAY 14/17	63.60	05/14/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	05/23/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	06/02/17
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN 12/17	63.60	06/12/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	06/22/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	07/05/17
529000	MARRIOTT, DARCY	General Contractual Services	CLEANING SERVICE	63.60	08/01/17
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUL 26/17	63.60	08/01/17

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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	63.60	09/01/17
529000	MARRIOTT, DARCY	General Contractual Services	SEPTEMBER 20/17 OFFICE CLEANING	63.60	09/20/17
529000	MARRIOTT, DARCY	General Contractual Services	OCTOBER 1, 2017 OFFICE CLEANING	63.60	10/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING - 3 HOURS	63.60	10/12/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING OCTOBER 25, 2017	63.60	11/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING NOVEMBER 6, 2017	63.60	11/06/17
529000	MARRIOTT, DARCY	General Contractual Services	NOVEMBER 14/17 OFFICE CLEANING	63.60	11/14/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	12/01/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	12/08/17
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	01/01/18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	01/04/18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	01/12/18
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE CLEANING	63.60	02/01/18
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE CLEANING	63.60	02/03/18
529000	MARRIOTT, DARCY	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	63.60	03/01/18
529000	MARRIOTT, DARCY	General Contractual Services	ADVERTISING	63.60	03/01/18
529000	MARRIOTT, DARCY	General Contractual Services	ADVERTISING	63.60	03/05/18
529000	MARRIOTT, DARCY	General Contractual Services	OFFICE CLEANING	63.60	03/18/18
529000	MINISTER OF FINANCE-MINISTRY OF AGRICULTURE	General Contractual Services	AG/14/17/G	165.00	12/01/17
529000	MINISTER OF FINANCE-MINISTRY OF AGRICULTURE	General Contractual Services	RTV - C. SPROULE - FOI	(165.00)	03/31/18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	1,000.00	10/16/17
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	1,200.00	11/06/17
529000	ROBERT, TAMMY D	General Contractual Services	NOVEMBER 2017 RESEARCH	1,250.00	12/01/17
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH	1,250.00	12/02/17
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH - DECEMBER 2017	900.00	01/08/18

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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH JANUARY 2018-FEBRUARY 8, 2018	800.00	02/09/18
529000	ROBERT, TAMMY D	General Contractual Services	FEBRUARY 8-28, 2018 RESEARCH	1,300.00	03/01/18
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH MARCH 1 - 22, 2018	4,000.00	03/22/18
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB; WINDOW WASH/ICLOUD/USB	10.00	06/08/17
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: RESEARCH	1,540.00	12/20/17
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: ISC SERVICES/APPLE STORAGE	60.60	01/09/18
529000	SPROULE, CATHERINE A.	General Contractual Services	REIMB: ISC RESEARCH	174.00	03/27/18
529200	SPROULE, CATHERINE A.	Professional Development	REIMB: WEBINAR SEPTEMBER 26, 2017	84.00	11/01/17
529200	SPROULE, CATHERINE A.	Professional Development	REIMB: SREDA FORUM 2018	85.00	03/15/18
530000	ALLIED PRINTERS & PROMOTIONS	Communications Development Costs	BENCH SIGN DESIGN	57.59	05/01/17
530000	UNITE DIGITAL MARKETING CO-OPERATIVE	Communications Development Costs	COMMUNICATION STRATEGY - NO GST	291.50	06/01/17
530300	NICKLAS, JAIME	Primary Research/Focus group	RESEARCH NO GST	1,299.00	05/22/17
530300	ROBERT, TAMMY D	Primary Research/Focus group	JULY & AUGUST 2017 RESEARCH SERVICES	625.00	09/08/17
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING NO GST	220.00	06/16/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	363.80	03/14/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	129.95	03/14/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	69.97	03/14/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	86.20	03/14/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	25.00	03/14/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	140.00	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	04/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,440.00	09/01/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	120.00	12/04/17

Cathy Sproule
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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LIVE FIVE	Media Placement	ADVERTISING	150.00	09/01/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	PARADE CAR MAGNETS	19.08	09/01/17
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING	300.00	07/01/17
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	200.00	03/27/18
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	128.00	12/21/17
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	68.75	05/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	140.00	06/19/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	140.00	09/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	76.00	12/18/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/27/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530800	ALLIED PRINTERS & PROMOTIONS	Publications	BUSINESS CARDS/DOOR KNOCKERS	593.60	04/01/17
530800	PRINTWEST	Publications	NEWSLETTER - NO GST	821.50	11/01/17
530800	PRINTWEST	Publications	NEWSLETTER	821.50	11/01/17
530800	PRINTWEST	Publications	BROCHURES	1,335.46	03/29/18
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS/ MISC	146.28	09/11/17
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	996.40	12/20/17
530900	SPROULE, CATHERINE A.	Promotional Items	REIMB: CARD & OFFICE SUPPLIES	3.88	07/10/17
542000	MACGILLIVRAY, TROY A	Travel	C.A. TRAVEL	19.92	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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	MACGILLIVRAY, TROY A	Travel	C.A. TRAVEL	14.00	05/25/17
542000	MACGILLIVRAY, TROY A	Travel	C.A. TRAVEL	14.74	05/25/17
542000	NICKLAS, JAIME	Travel	C.A. TRAVEL OCTOBER 16, 2017	199.57	11/02/17
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS/DOOR KNOCKERS	84.80	04/01/17
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS/DOOR CARDS	645.50	06/01/17
550200	INFORMATION SERVICES CORPORATION	Books, Mags and Ref Materials	2012 GIS MAPS - NDP/CAU	222.60	11/01/17
550200	INFORMATION SERVICES CORPORATION	Books, Mags and Ref Materials	MAPS - NO GST	222.60	01/09/18
550200	MISTER PRINT PRODUCTIONS LTD.	Books, Mags and Ref Materials	MAPS	106.00	09/12/17
550200	MISTER PRINT PRODUCTIONS LTD.	Books, Mags and Ref Materials	MAPS	79.50	11/01/17
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; OFFICE SUPP/SUBSCRIPTION	149.94	06/08/17
555000	ANDERSON, APRIL F.	Other Material and Supplies	KEYS	12.33	06/01/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	268.00	03/20/18
555000	NICKLAS, JAIME	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	12.18	08/10/17
555000	NICKLAS, JAIME	Other Material and Supplies	MISC OFFICE SUPPLIES	17.28	11/23/17
555000	NICKLAS, JAIME	Other Material and Supplies	MISC OFFICE SUPPLIES	13.33	01/01/18
555000	NICKLAS, JAIME	Other Material and Supplies	MISC OFFICE SUPPLIES	26.13	01/11/18
555000	NICKLAS, JAIME	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	26.42	02/15/18
555000	NICKLAS, JAIME	Other Material and Supplies	MISC OFFICE SUPPLIES	99.90	03/22/18
555000	POWERLAND	Other Material and Supplies	OFFICE SUPPLIES	262.35	03/28/18
555000	SASKATOON FIRE PROTECTION (1983) LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	26.00	09/01/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; OFFICE SUPP/SUBSCRIPTION	1,224.38	06/08/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; WINDOW WASH/ICLOUD/USB	109.89	06/08/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	15.00	07/01/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB: CARD & OFFICE SUPPLIES	3.87	07/10/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	60.94	10/01/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB: POSTAGE/I PHONE ACCESSORIES	72.13	12/15/17
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	58.17	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: \$64,826.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93330	43.27	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93330 MISC. & OFFICE SUPPLIES	68.80	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	SHREDDER/OFFICE SUPPLIES	13.74	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	58.51	10/03/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	83.89	02/01/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES 036101	21.18	06/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	155.05	03/09/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	427.32	03/20/18
564300	SPROULE, CATHERINE A.	Computer Hardware - Exp.	REIMB: SOFTWARE/ICLOUD STORAGE	65.78	11/01/17
564300	SPROULE, CATHERINE A.	Computer Hardware - Exp.	REIMB: SOFTWARE/COMPUTER HARDWARE	360.98	03/23/18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; WINDOW WASH/ICLOUD/USB	4.43	06/08/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; ICLOUD	4.43	07/22/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB; ICLOUD/ACCESS TO INFO.	4.43	08/01/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	09/14/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE PLAN	4.43	10/01/17
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE PLAN	4.43	02/01/18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE PLAN	4.43	03/01/18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: ICLOUD STORAGE	4.43	03/22/18
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB: SOFTWARE/COMPUTER HARDWARE	109.00	03/23/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	SHREDDER/OFFICE SUPPLIES	158.99	10/01/17
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

Cathy Sproule
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:

\$54,293.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	04/11/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	-2,213.42	04/11/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	04/25/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	05/09/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1328.05	05/24/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	2,213.42	06/06/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	885.37	06/20/17
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1960.15	07/05/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,297.80	07/05/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	07/18/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	08/01/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	08/15/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	08/29/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	09/12/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	09/26/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	10/11/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	10/24/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	11/07/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	11/21/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	12/05/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	12/19/17
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	01/03/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	01/16/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	02/01/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	02/13/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1854	03/01/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	03/13/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	1,854.00	03/27/18
513000	NICKLAS, JAIME E	Out-of-Scope Permanent	3,364.24	04/10/18

Cathy Sproule
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: \$54,293.13

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ANDERSON, APRIL F	Casual/Term	424.59	06/20/17
514000	GAUTHIER, MARIELLE	Casual/Term	940.20	05/24/17
514000	GAUTHIER, MARIELLE	Casual/Term	752.16	06/20/17
514000	GAUTHIER, MARIELLE	Casual/Term	535.39	12/05/17
514000	GAUTHIER, MARIELLE	Casual/Term	156.70	03/01/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-247.78	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,030.00	04/11/18