

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: \$15,615.17

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)	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
527600	CAREFOOT, TERRY L	Telecommunications	02350949 MAY/17	42.08	06/01/17
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 JUNE 16, 2017	42.08	07/01/17
527600	CAREFOOT, TERRY L	Telecommunications	JULY & AUGUST, 2017 CELL PHONE REIMBURSEMENT	89.00	09/06/17
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: 235094988002 SEPTEMBER 16, 2017	42.08	10/11/17
527600	CAREFOOT, TERRY L	Telecommunications	REIMB: C.A. CELL PHONE APRIL 2017- JANUARY 2018	210.58	02/08/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING FEE 2017/18	524.70	08/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	JULY/AUGUST/SEPTEMBER 2017 WEBSITE MAINTENANCE	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	OCTOBER-DECEMBER 2017 WEBSITE MAINTENANCE	349.80	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE JANUARY/FEBRUARY/MARCH 2018	238.50	03/01/18
527600	SASKTEL	Telecommunications	849817599002 APR/17	321.95	05/01/17
527600	SASKTEL	Telecommunications	849930099009 APR/17	99.59	05/01/17
527600	SASKTEL	Telecommunications	849930099009 MAY/17	99.35	06/01/17
527600	SASKTEL	Telecommunications	849817599002 MAY/17	317.53	06/01/17
527600	SASKTEL	Telecommunications	849817599002 JUN/17	961.64	06/07/17
527600	SASKTEL	Telecommunications	849930099009 JUN/17	101.34	06/07/17
527600	SASKTEL	Telecommunications	849930099009 JULY 1, 2017	101.34	08/01/17
527600	SASKTEL	Telecommunications	849817599002 JULY 7, 2017	316.23	08/01/17
527600	SASKTEL	Telecommunications	849930099009 AUGUST 1, 2017	99.72	09/01/17
527600	SASKTEL	Telecommunications	849817599002 AUGUST 7, 2017	315.28	09/01/17
527600	SASKTEL	Telecommunications	849930099009 OCTOBER 1, 2017	101.84	10/01/17
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 7, 2017	335.42	10/01/17

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527600	SASKTEL	Telecommunications	849930099009 SEPTEMBER 1, 2017	101.38	10/01/17
527600	SASKTEL	Telecommunications	849930099009 NOVEMBER 1, 2017	102.62	11/01/17
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 7, 2017	339.01	11/01/17
527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 7, 2017	341.53	11/07/17
527600	SASKTEL	Telecommunications	849930099009 DECEMBER 1, 2017	99.35	12/01/17
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7, 2017	344.43	01/01/18
527600	SASKTEL	Telecommunications	849930099009 FEBRUARY 1, 2018	99.69	02/01/18
527600	SASKTEL	Telecommunications	849817599002 JANUARY 7, 2018	319.91	02/01/18
527600	SASKTEL	Telecommunications	849930099009 JANUARY 1, 2018	99.84	02/01/18
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 7, 2018	352.98	02/07/18
527600	SASKTEL	Telecommunications	849930099009 MARCH 1, 2018	103.23	03/01/18
527600	SASKTEL	Telecommunications	949817599002 MARCH 7, 2018	322.89	03/07/18
527600	SASKTEL	Telecommunications	RTV - L. STEWART - PERSONAL USE	(250.00)	03/31/18
527600	SHAW CABLE	Telecommunications	055-6079-6239 APR 16-MAY 15, 2017	82.90	04/01/17
527600	SHAW CABLE	Telecommunications	MAY 16 - JUNE 15, 2017	83.69	05/01/17
527600	SHAW CABLE	Telecommunications	055-6079-6239 JUN - JUL/17	83.69	06/01/17
527600	SHAW CABLE	Telecommunications	055-6079-6239 JUL 16- AUG 15, 2017	84.75	07/01/17
527600	SHAW CABLE	Telecommunications	055-6079-6239 AUG 16-SEPT 15, 2017	85.81	08/01/17
527600	SHAW CABLE	Telecommunications	SEPTEMBER 16 - OCTOBER 15, 2017	85.81	09/01/17
527600	SHAW CABLE	Telecommunications	OCTOBER 16 - NOVEMBER 15, 2017	85.81	10/01/17
527600	SHAW CABLE	Telecommunications	NOVEMBER 16 - DECEMBER 15, 2017	85.81	11/01/17
527600	SHAW CABLE	Telecommunications	NOVEMBER 16 - DECEMBER 16, 2017	85.81	12/01/17
527600	SHAW CABLE	Telecommunications	JANUARY 16 - FEBRUARY 15, 2018	85.81	01/01/18
527600	SHAW CABLE	Telecommunications	FEBRUARY 16 - MARCH 15, 2018	85.81	02/01/18
527600	SHAW CABLE	Telecommunications	MARCH 16 - APRIL 15, 2018	85.81	03/01/18
527600	SHAW CABLE	Telecommunications	MARCH 16 - APRIL 15, 2018	65.61	03/01/18
527600	SHAW CABLE	Telecommunications	MARCH 16 - APRIL 15, 2018	(65.61)	03/01/18
530600	SASKTEL	Placement -Tender Ads	849817599002 APR/17	656.15	05/01/17
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY/17	626.65	06/01/17

Lyle Stewart
2017-2018

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 7, 2017	685.35	08/01/17
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 7, 2017	685.35	09/01/17
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 7, 2017	685.35	10/01/17
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 7, 2017	654.90	11/01/17
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 7, 2017	654.90	11/07/17
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7, 2017	654.90	01/01/18
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 7, 2018	654.90	02/01/18
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 7, 2018	654.90	02/07/18
530600	SASKTEL	Placement -Tender Ads	949817599002 MARCH 7, 2018	654.90	03/07/18

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2017-2018

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$20,893.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 3 - 27	216.08	05/01/17
541900	STEWART, LYLE	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 30	257.37	06/01/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JUN 10	74.00	07/10/17
541900	STEWART, LYLE	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/10/17
541900	STEWART, LYLE	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/08/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JULY 1, 2017	170.72	08/08/17
541900	STEWART, LYLE	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	09/08/17
541900	STEWART, LYLE	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/05/17
541900	STEWART, LYLE	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	11/09/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 31, 2017	213.20	11/09/17
541900	STEWART, LYLE	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	12/07/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 28, 2017	156.20	12/07/17
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JANUARY 4-7, 2018	1,329.59	03/01/18
541900	STEWART, LYLE	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/01/18
541900	STEWART, LYLE	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	03/01/18
541900	STEWART, LYLE	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/18
541900	STEWART, LYLE	Elected Rep -Travel	MARCH 12 - 29, 2018	226.18	03/27/18
541900	STEWART, LYLE	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/27/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,007.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	500.00	04/01/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	04/19/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	500.00	05/18/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	500.00	06/07/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	500.00	07/12/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	500.00	08/23/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	500.00	09/15/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	500.00	10/18/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	500.00	11/10/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	500.00	12/20/17
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	500.00	01/11/18
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	500.00	02/08/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1090	55.35	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1090	55.92	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.93	07/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1090	55.47	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.05	09/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.83	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.76	11/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	M21075204 OFFICE INSURANCE	602.08	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAR/17	88.63	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 MAY/17	84.11	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 APR/17	79.19	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUNE 30, 2017	122.82	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUL/17	111.40	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUGUST 31, 2017	29.21	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEPTEMBER 29, 2017	95.24	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCTOBER 31, 2017	87.24	11/22/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 NOVEMBER 30, 2017	45.76	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DECEMBER 29, 2017	82.92	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JANUARY 31, 2018	85.70	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 FEBRUARY 28, 2018	34.76	03/01/18
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE/C.A. TRAVEL	6.95	10/11/17
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	223.13	12/06/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	35.10	05/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	07/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	10/01/17
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	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17

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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	42.09	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	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
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	199.00	02/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	235.00	02/01/18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	700.00	02/01/18
530500	AVONLEA HERITAGE HOUSE MUSEUM	Media Placement	ADVERTISING	100.00	09/06/17
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 - 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

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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	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	345.80	02/08/18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	05/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	58.00	08/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	08/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	97.50	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	349.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	89.00	10/11/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/08/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/08/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/17

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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/06/17
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	02/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	03/01/18
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/28/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	STAR NEWS	Media Placement	ADVERTISING	220.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	06/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	195.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	102.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	10/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	195.00	11/03/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,007.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	203.50	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	220.00	02/01/18
530500	THE HERALD	Media Placement	ADVERTISING	178.00	05/01/17
530500	THE HERALD	Media Placement	ADVERTISING	215.00	05/01/17
530500	THE HERALD	Media Placement	ADVERTISING	158.00	05/01/17
530500	THE HERALD	Media Placement	ADVERTISING	216.00	05/01/17
530500	THE HERALD	Media Placement	ADVERTISING	230.00	06/01/17
530500	THE HERALD	Media Placement	ADVERTISING	235.00	06/01/17
530500	THE HERALD	Media Placement	ADVERTISING	40.00	06/01/17
530500	THE HERALD	Media Placement	ADVERTISING	218.00	07/01/17
530500	THE HERALD	Media Placement	ADVERTISING	40.00	07/01/17
530500	THE HERALD	Media Placement	ADVERTISING	160.00	08/01/17
530500	THE HERALD	Media Placement	ADVERTISING	40.00	08/01/17
530500	THE HERALD	Media Placement	ADVERTISING	175.00	09/01/17
530500	THE HERALD	Media Placement	ADVERTISING	40.00	09/01/17
530500	THE HERALD	Media Placement	ADVERTISING	235.00	09/01/17
530500	THE HERALD	Media Placement	ADVERTISING	75.00	10/01/17
530500	THE HERALD	Media Placement	ADVERTISING	185.00	11/01/17
530500	THE HERALD	Media Placement	ADVERTISING	198.00	11/01/17
530500	THE HERALD	Media Placement	ADVERTISING	242.00	12/01/17
530500	THE HERALD	Media Placement	ADVERTISING	265.00	12/01/17
530500	THE HERALD	Media Placement	ADVERTISING	75.00	12/01/17
530500	THE HERALD	Media Placement	ADVERTISING	187.00	12/01/17
530500	THE HERALD	Media Placement	ADVERTISING	304.00	01/01/18
530500	THE HERALD	Media Placement	ADVERTISING	75.00	01/01/18
530500	THE HERALD	Media Placement	ADVERTISING	146.00	01/01/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$28,007.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	245.00	02/01/18
530500	THE HERALD	Media Placement	ADVERTISING	170.00	03/01/18
530500	THE HERALD	Media Placement	ADVERTISING	146.00	03/20/18
530500	THE HERALD	Media Placement	ADVERTISING	125.00	03/20/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	SILZER, ERICA	Promotional Items	CHRISTMAS CARDS	680.00	12/01/17
542000	CAREFOOT, TERRY L	Travel	POSTAGE/C.A. TRAVEL	32.12	10/11/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	5.30	12/01/17
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION L. STEWART, MLA	27.00	10/01/17
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	28.00	05/01/17
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	28.00	12/01/17
564300	MOOSENET COMPUTER SERVICES	Computer Hardware - Exp.	PRINTER	826.99	10/01/17
564600	CAREFOOT, TERRY L	Computer Software -Exp	NORTON ANTI VIRUS	61.04	10/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$48,070.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	04/11/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	-1891.2	04/11/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	04/25/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	05/09/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	05/24/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	06/06/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	06/20/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	07/05/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	07/18/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	08/01/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	08/15/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	08/29/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	09/12/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	09/26/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	10/11/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	10/24/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	11/07/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	11/21/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1702.08	12/05/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	12/19/17
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	01/03/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1512.96	01/16/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	02/01/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	02/13/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	03/01/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	03/13/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	03/27/18
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1891.2	04/10/18
514000	LEAMAN, BEVERLY	Casual/Term	885.26	06/06/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$48,070.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-325.29	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	41.61	04/11/18