

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:

\$7,380.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	930595199004 APR/17	149.98	04/04/17
527600	SASKTEL	Telecommunications	171682188008 MAR/17	239.11	04/04/17
527600	SASKTEL	Telecommunications	849724599001 APR/17	104.86	04/04/17
527600	SASKTEL	Telecommunications	171682188008 APR/17	278.16	05/01/17
527600	SASKTEL	Telecommunications	849724599001 MAY 4, 2017	102.58	05/04/17
527600	SASKTEL	Telecommunications	930595199004 MAY 4, 2017	140.62	05/04/17
527600	SASKTEL	Telecommunications	01716821 MAY/17	127.60	06/01/17
527600	SASKTEL	Telecommunications	930595199004 JUN/17	140.62	06/07/17
527600	SASKTEL	Telecommunications	849724599001 JUN/17	102.57	06/07/17
527600	SASKTEL	Telecommunications	171682188008 JUNE 23, 2017	110.06	07/01/17
527600	SASKTEL	Telecommunications	930595199004 JULY 4, 2017	140.62	07/04/17
527600	SASKTEL	Telecommunications	849724599001 JULY 4, 2017	102.81	07/04/17
527600	SASKTEL	Telecommunications	171682188008 JUL/17	128.11	08/01/17
527600	SASKTEL	Telecommunications	849724599001 AUG/17	102.58	08/04/17
527600	SASKTEL	Telecommunications	930595199004 AUG/17	141.50	08/04/17
527600	SASKTEL	Telecommunications	171682188008 AUGUST 23, 2017	110.41	09/01/17
527600	SASKTEL	Telecommunications	930595199004 SEPTEMBER 4, 2017	140.62	10/01/17
527600	SASKTEL	Telecommunications	849724599001 SEPTEMBER 4, 2017	102.53	10/01/17
527600	SASKTEL	Telecommunications	171682188008 SEPTEMBER 23, 2017	202.52	10/01/17
527600	SASKTEL	Telecommunications	930595199004 OCTOBER 4, 2017	140.62	10/04/17
527600	SASKTEL	Telecommunications	849724599001 OCTOBER 4, 2017	102.53	10/04/17
527600	SASKTEL	Telecommunications	171682188008 OCTOBER 23, 2017	119.08	11/01/17
527600	SASKTEL	Telecommunications	930595199004 NOVEMBER 4, 2017	144.44	11/04/17
527600	SASKTEL	Telecommunications	849724599001 NOVEMBER 4, 2017	105.10	11/04/17
527600	SASKTEL	Telecommunications	171682188008 DECEMBER 23, 2017	187.72	01/01/18
527600	SASKTEL	Telecommunications	171682188008 NOVEMBER 23, 2017	114.11	01/01/18
527600	SASKTEL	Telecommunications	849724599001 DECEMBER 4, 2017	102.53	01/01/18
527600	SASKTEL	Telecommunications	930595199004 DECEMBER 4, 2017	140.62	01/01/18
527600	SASKTEL	Telecommunications	849724599001 JANUARY 4, 2018	102.59	01/04/18

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527600	SASKTEL	Telecommunications	930595199004 JANUARY 4, 2018	140.73	01/04/18
527600	SASKTEL	Telecommunications	930595199004 FEBRUARY 4, 2018	7.06	03/01/18
527600	SASKTEL	Telecommunications	849724599001 FEBRUARY 4, 2018	3.91	03/01/18
527600	SASKTEL	Telecommunications	171682188008 JANUARY 23, 2018	80.87	03/01/18
527600	SASKTEL	Telecommunications	RTV - BRAD WALL - PERSONAL USE	(17.50)	03/19/18
527600	SHAW CABLE	Telecommunications	APRIL 16 - MAY 5, 2017	64.16	04/01/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 APR - MAY	64.16	05/01/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 MAY - JUN	63.49	05/01/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 JUL/JUL	63.49	05/16/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 JUL/AUG/17	64.55	06/16/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 SEP 16-OCT 15, 2017	67.06	08/16/17
527600	SHAW CABLE	Telecommunications	055-6077-4148 OCT 16-NOV 15, 2017	65.61	10/01/17
527600	SHAW CABLE	Telecommunications	NOVEMBER 16 - DECEMBER 15, 2017	65.61	10/16/17
527600	SHAW CABLE	Telecommunications	DECEMBER 16, 2017 - JANUARY 15, 2018	65.61	12/01/17
527600	SHAW CABLE	Telecommunications	JANUARY 16 - FEBRUARY 15, 2018	65.61	01/01/18
527600	SHAW CABLE	Telecommunications	FEBRUARY 16 - MARCH 15, 2018	65.61	02/01/18
527600	SHAW CABLE	Telecommunications	MARCH 16 - APRIL 15, 2018	65.61	03/01/18
527600	SMITH, NOLA L	Telecommunications	C.A. CELL 02481185 MAR/16	25.75	04/18/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 APRIL 16, 2017	61.51	05/01/17
527600	SMITH, NOLA L	Telecommunications	C.A. CELL 02481185/JUN	59.96	06/20/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JULY 16, 2017	55.96	07/16/17
527600	SMITH, NOLA L	Telecommunications	C.A. CELL 02481185 AUG/17	74.31	08/21/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 SEPTEMBER 16, 2017	60.78	10/01/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 OCTOBER 16, 2017	45.78	10/16/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 02481185 NOVEMBER 16, 2017	51.33	11/16/17
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 DECEMBER 16, 2017	71.54	01/01/18

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527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JANUARY 16, 2018	57.42	01/16/18
527600	WALL, BRAD J.	Telecommunications	REIMB; 055-5095-5632 MAY/17	82.50	04/01/17
527600	WALL, BRAD J.	Telecommunications	APRIL 1 - 30, 2017	82.50	04/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB; 055-5095-5632 JUN/17	82.50	05/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB: 055-5095-5632 JUL 1-31, 2017	83.25	10/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB: 055-5095-5632 OCT 1-31, 2017	88.80	10/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB: 055-5095-5632 AUG 1-31, 2017	88.80	10/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB: OCTOBER 1 - NOVEMBER 1, 2017	88.80	11/01/17
527600	WALL, BRAD J.	Telecommunications	REIMB: DECEMBER 1 - 31, 2017	88.80	01/01/18
527600	WALL, BRAD J.	Telecommunications	REIMB: FEBRUARY 1 - 28, 2017	88.80	01/01/18
527600	WALL, BRAD J.	Telecommunications	REIMB: JANUARY 1 - 31, 2018	88.80	01/01/18
530600	SASKTEL	Placement -Tender Ads	930595199004 APR/17	94.60	04/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 MAY 4, 2017	94.60	05/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 JUN/17	94.60	06/07/17
530600	SASKTEL	Placement -Tender Ads	930595199004 JULY 4, 2017	94.60	07/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 AUG/17	94.60	08/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 SEPTEMBER 4, 2017	94.60	10/01/17
530600	SASKTEL	Placement -Tender Ads	930595199004 OCTOBER 4, 2017	94.60	10/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 NOVEMBER 4, 2017	94.60	11/04/17
530600	SASKTEL	Placement -Tender Ads	930595199004 DECEMBER 4, 2017	94.60	01/01/18
530600	SASKTEL	Placement -Tender Ads	930595199004 JANUARY 4, 2018	94.60	01/04/18
530600	SASKTEL	Placement -Tender Ads	930595199004 FEBRUARY 4, 2018	83.37	03/01/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$8,542.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; APRIL/17	1,096.49	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; MAY/17	1,008.28	07/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA JUNE TRAVEL	11.93	08/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVADXC01 JULY 2017	172.82	09/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MIN0010 CVADXC01 MLA TRAVEL	86.37	10/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MIN0010 CVA SEPTEMBER 2017	7.21	10/20/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVADXC01 MIN0010	532.26	11/16/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MIN0010 B.WALL NOVEMBER 2017 CVA	1,663.48	12/14/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2017 MLA CVA TRAVEL	468.47	01/18/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2018 MLA CVA TRAVEL	17.88	02/15/18
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 13	325.18	04/13/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 24 - 28	283.94	05/01/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2017	687.62	05/23/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; JUL 14 - AUG 9	277.04	08/10/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2017	296.59	11/01/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 16, 2017	800.37	11/20/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 - 30, 2017	337.74	12/01/17
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 -7, 2017	469.28	12/18/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$22,904.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,100.00	04/01/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	05/01/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	05/18/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,100.00	06/07/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,100.00	07/12/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,100.00	08/23/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,100.00	09/15/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,100.00	10/18/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,100.00	11/10/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,100.00	12/20/17
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,100.00	01/11/18
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,100.00	02/08/18
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE POLICY #C70133246-6 2017/18	545.90	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICE	35.10	05/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	40.97	08/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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
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	OCTOBER 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	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	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICE	16.72	04/01/17
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	ACCT 9718493 POSTAGE	18.75	07/01/17
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	9718493 COURIER SERVICE	16.90	01/01/18
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	109.60	12/18/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	05/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	37.10	05/11/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	37.10	06/08/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	08/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT RENTAL/CLEANING SERVICE	37.10	08/03/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	09/01/17

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529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	11/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING SERVICE	37.10	11/01/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	37.66	12/07/17
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	37.66	01/01/18
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MAT CLEANING	37.10	01/18/18
529000	GROSE, RHETT	General Contractual Services	SNOW REMOVAL	100.00	12/01/17
529000	GROSE, RHETT	General Contractual Services	SNOW REMOVAL - NO GST	132.50	01/01/18
529000	MR. STUCCO	General Contractual Services	MARCH SNOW REMOVAL NO GST	80.00	04/01/17
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	General Contractual Services	CLEANING SERVICE	389.71	05/20/17
529000	SASKABILITIES	General Contractual Services	SHREDDING - NO GST 32413	19.93	01/01/18
529000	SASKABILITIES	General Contractual Services	SHREDDING - NO GST	93.70	03/01/18
529000	SASKABILITIES	General Contractual Services	SHREDDING - NO GST	80.98	03/01/18
529000	SIGN HERE SIGNS & PRINTING	General Contractual Services	SIGN REMOVAL - NO GST	159.00	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	COLTS FOOTBALL ALUMNI AND BOOSTER CLUB	Media Placement	ADVERTISING	500.00	08/29/17
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

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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	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	06/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	580.00	09/01/17
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	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	250.00	04/01/17
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING	650.00	10/01/17
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	475.00	10/01/17
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	11/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	109.71	11/01/17
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT NO GST	83.20	05/01/17
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT - NO GST	83.20	01/01/18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	41.34	06/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPLIES 00852034	126.92	06/13/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00852034	11.99	06/13/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	55.42	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	23.81	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC SUPPLIES	49.12	11/01/17

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555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	6.76	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	30.70	11/09/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	32.00	01/02/18
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	05/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	05/10/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	06/08/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	08/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	09/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	10/01/17
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	BOTTLED WATER	5.95	01/05/18
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES 12726	188.14	06/14/17
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	14.73	12/18/17

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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:

\$48,651.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	1801.03	04/11/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,801.03	04/11/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	04/25/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,801.03	05/09/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,801.03	05/24/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	06/06/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,836.12	06/20/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	07/05/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	07/18/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	08/01/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1801.03	08/15/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	08/29/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,824.42	09/12/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1765.95	09/26/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	10/11/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	10/24/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	11/07/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1871.2	11/21/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	12/05/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	12/19/17
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	01/03/18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	01/16/18
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,871.20	02/01/18
513000	SMITH, NOLA L	Out-of-Scope Permanent	2616.79	02/13/18
513000	SMITH, NOLA L	Out-of-Scope Permanent	753.93	04/10/18
514000	ANDREAS, KATHERINE A.	Casual/Term	184.97	04/11/17
514000	ANDREAS, KATHERINE A.	Casual/Term	-184.97	04/11/17
514000	ANDREAS, KATHERINE A.	Casual/Term	117.71	05/24/17
514000	ANDREAS, KATHERINE A.	Casual/Term	235.42	07/18/17

Brad Wall
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2017 - 2018 TOTAL: \$48,651.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FRIESEN, NICOLE M	Casual/Term	294.28	05/24/17
514000	SMITH, RAE A	Casual/Term	403.57	05/24/17
514000	SMITH, RAE A	Casual/Term	151.34	08/01/17
517100	SMITH, NOLA L	Severance Pay	1,871.20	03/01/18
517100	SMITH, NOLA L	Severance Pay	1,871.20	03/13/18
517100	SMITH, NOLA L	Severance Pay	1871.2	04/10/18
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	2,345.90	04/03/18
519700	None (Default)	Salary Payments processed through the Accounts Payable Module	-2,345.90	04/12/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-432.72	04/19/17