

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,891.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 1-30, 2018	46.01	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31, 2018	46.01	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	46.01	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	46.01	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	46.01	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	46.01	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCTOBER 2018	46.01	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	46.01	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DEC 1-31 2018	46.01	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JAN 1-31 2018	46.01	12-20-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEB 1-28 2019	46.01	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAR 1-31 2019	46.01	02-01-19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APRIL 22, 2018	92.79	05-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22 2018	92.79	06-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUNE 22, 2018	92.79	07-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 89367020299005	46.59	09-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 OCT 22 2018	92.79	11-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB:893670299005 NOV 22 2018	92.79	12-01-18
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702990005 DEC 22 2018	92.79	02-01-19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5	92.79	02-01-19

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527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 FEBRUARY 22, 2019	92.79	03-01-19
527600	SASKTEL	Telecommunications	214136188006 MARCH 29, 2018	116.01	04-01-18
527600	SASKTEL	Telecommunications	214136188006 APRIL 29, 2018	104.11	05-01-18
527600	SASKTEL	Telecommunications	893030699009 APRIL 16, 2018	327.61	05-01-18
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2018	328.36	05-16-18
527600	SASKTEL	Telecommunications	214136188006 MAY 29 2018	90.40	06-01-18
527600	SASKTEL	Telecommunications	214136188006 JUNE 29, 2018	90.40	07-01-18
527600	SASKTEL	Telecommunications	8930306-9 JUN 16 2018	331.42	07-01-18
527600	SASKTEL	Telecommunications	89360299005 JULY 22 2018	139.41	08-01-18
527600	SASKTEL	Telecommunications	021436188006 JULY 29 2018	90.40	08-01-18
527600	SASKTEL	Telecommunications	89303699009 JULY 16, 2018	324.39	08-01-18
527600	SASKTEL	Telecommunications	893030699009 AUGUST 16 2018	330.56	09-01-18
527600	SASKTEL	Telecommunications	214136188006 AUGUST 29 2018	90.70	09-01-18
527600	SASKTEL	Telecommunications	893030699009 SEP 16 2018	328.94	10-01-18
527600	SASKTEL	Telecommunications	02141361 SEP 29 2018	98.24	10-01-18
527600	SASKTEL	Telecommunications	893030699009 OCTOBER 16, 2018	347.27	10-16-18
527600	SASKTEL	Telecommunications	214136188006 OCT 29 2018	112.40	11-13-18
527600	SASKTEL	Telecommunications	214136188006 NOV 29 2018	90.52	12-01-18
527600	SASKTEL	Telecommunications	893030699009 NOV 16 2018	325.87	12-01-18
527600	SASKTEL	Telecommunications	893030699009 DEC 16 2018	334.92	01-01-19
527600	SASKTEL	Telecommunications	214136188006 DEC 29 2018	94.05	01-01-19
527600	SASKTEL	Telecommunications	214136188006 JAN 29 2019	90.88	02-01-19
527600	SASKTEL	Telecommunications	893030699009 JAN 16 2019	328.92	02-01-19
527600	SASKTEL	Telecommunications	893030699009 FEB 16 2019	332.45	03-01-19
527600	SASKTEL	Telecommunications	214136188006 FEBRUARY 28, 2019	111.39	03-01-19
527600	SASKTEL	Telecommunications	893030699009 MAR 16 2019	335.95	03-16-19
527600	SASKTEL	Telecommunications	RTV - FRED BRADSHAW - PERSONAL USE	-86.83	03-21-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$41,208.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 30, 2018	1,031.70	05-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 19, 2018	1,685.85	05-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-28-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2018	1,492.10	05-28-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2018	1,477.50	06-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 1-27 2018	1,955.58	07-06-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-02-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 6 - 29, 2018	576.33	08-02-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-29 2018	2,171.26	08-30-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEPT 2018	1,500.00	10-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPT 3-25 2018	1,385.98	10-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCT 2018	1,550.00	11-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 1-15 2018	1,460.25	11-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 1-31 2018	2,265.95	11-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	12-01-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 18-29 2018	1,155.30	12-03-18
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01-01-19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 2-29 2018	1,605.20	01-01-19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 3-31 2019	1,981.21	02-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,541.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	89.15	04-04-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2018 OFFICE RENT	89.15	05-01-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	RENTAL	89.15	06-01-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	2018-00609	89.15	08-01-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	89.15	08-01-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	89.15	09-05-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	89.15	10-02-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPT 2018	89.15	11-05-18
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	89.15	01-01-19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	91.40	01-10-19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	91.40	02-04-19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	91.40	03-01-19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	900.00	04-01-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	900.00	04-13-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	900.00	05-18-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	900.00	06-22-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	900.00	07-23-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	900.00	08-20-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	900.00	09-20-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	900.00	10-18-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	900.00	11-20-18
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	900.00	01-01-19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	900.00	01-09-19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	900.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	74.92	08-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	94.95	05-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGERS	93.82	06-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	1.00	07-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.94	09-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	10-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.27	10-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.00	11-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.96	12-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.87	01-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	78.01	02-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.95	03-01-19
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	INSURANCE PREMIUMS	528.94	12-01-18
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	06-13-18
528000	BR COMPUTERS	Support Services	SOFTWARE UPDATE	68.90	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10-01-18

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530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12-01-18
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03-01-19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03-31-19
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	100.00	07-01-18
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	100.00	09-01-18
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	100.00	09-01-18
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	100.00	12-01-18
530500	BROADCASTING STATION CJNE-FM	Media Placement	ADVERTISING	300.00	01-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	137.50	01-01-19
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	137.50	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08-01-18

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.70	12-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	172.80	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	03-31-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	05-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	06-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	42.30	07-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	07-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	08-14-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	10-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	11-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	12-01-18
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	65.80	01-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	26.32	01-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	48.00	01-01-19

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530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	02-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03-01-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	52.64	03-31-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03-31-19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	207.27	03-31-19
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	87.50	06-01-18
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	300.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	57.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.25	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	11-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	54.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	03-31-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	05-19-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	110.00	06-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	06-02-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	06-09-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$33,541.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	62.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	136.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	100.00	09-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	20.00	09-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	95.50	09-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	258.50	02-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	02-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	49.50	02-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	100.00	02-01-19
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	11-14-18
530800	POSTMEDIA NETWORK INC.	Publications	GRAD INSERT	292.32	06-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	360.00	08-01-18
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	120.48	05-01-18
550200	NIPAWIN JOURNAL/N.E. SUN	Books, Mags and Ref Materials	BRADSHAW SUBSCRIPTION RENEWAL-NO GST	42.38	04-19-18
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	13.24	08-23-18
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	14.41	11-08-18
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	9.85	12-17-18
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	344.09	02-01-19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	58.29	02-12-19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	10.05	03-01-19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.55	03-29-19

Fred Bradshaw
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$60,526.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04-10-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	04-24-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	05-08-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05-23-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,734.95	06-05-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	06-13-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	06-27-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,487.10	07-11-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2478.49	07-25-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	08-08-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	09-05-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	09-19-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	10-03-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,380.88	10-17-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1982.8	11-01-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	11-14-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	11-28-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	12-12-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1239.25	12-27-18
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	01-09-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	01-23-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	02-06-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,478.49	02-20-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	03-06-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1487.1	03-20-19
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,722.59	04-03-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04-10-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	04-24-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	05-08-18

Fred Bradshaw
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$60,526.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	05-23-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.20	06-05-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	06-13-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	06-27-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.20	07-11-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	07-25-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	08-08-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1613.71	08-22-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1434.4	09-05-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	09-19-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	10-03-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.2	10-17-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	11-01-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	11-14-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	11-28-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	12-12-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.5	12-27-18
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	537.90	01-09-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,613.71	01-23-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	02-06-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	02-20-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1075.8	03-06-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	03-20-19
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2099.27	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,047.26	04-08-19

