

Scott Moe
2018-2019

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:

\$8,667.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2018	55.07	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1 - 30, 2018	55.07	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4713970 MAY 1, 2018	55.07	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2018	74.28	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	63.55	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 1 - 30, 2018	63.55	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2018	63.55	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 1 - 30, 2018	63.55	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1 - 31, 2018	63.55	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 1 - 31, 2018	63.55	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 28, 2019	63.55	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 1 - 31, 2019	63.55	03-01-19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 APRIL 8, 2018	55.08	05-01-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 MAY 8, 2018	55.08	05-08-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JUNE 8, 2018	55.08	07-01-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JULY 8, 2018	57.71	07-08-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 AUGUST 6, 2018	55.08	08-08-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 SEPTEMBER 8, 2018	55.08	10-01-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 OCTOBER 8, 2018	55.08	11-01-18

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527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 NOVEMBER 8, 2018	62.97	12-01-18
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 DECEMBER 8, 2018	57.71	01-01-19
527600	FITCH, SALLY M	Telecommunications	REIMB: 153580588009 JANUARY 8, 2019	55.08	02-01-19
527600	FITCH, SALLY M	Telecommunications	REIMB: 01535805 FEB/19	72.14	03-01-19
527600	FITCH, SALLY M	Telecommunications	REIMB: 01535805 MARCH 8, 2019	71.16	03-08-19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 APRIL 23, 2018	155.93	05-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 MAY 23, 2018	155.93	06-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JUNE 23, 2018	155.93	07-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JULY 23, 2018	155.93	08-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 AUGUST 23, 2018	155.93	10-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 SEPTEMBER 23, 2018	239.18	10-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 OCTOBER 23, 2018	155.93	11-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 NOVEMBER 23, 2018	114.30	12-01-18
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 DECEMBER 23, 2018	155.93	01-01-19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 JANUARY 23, 2019	157.10	02-01-19
527600	MOE, SCOTT R	Telecommunications	REIMB: 340406588002 FEBRUARY 23, 2019	155.93	03-01-19
527600	SASKTEL	Telecommunications	911603099004 APRIL 25, 2018	428.32	05-01-18
527600	SASKTEL	Telecommunications	911603099004 MAY 25, 2018	455.83	06-01-18
527600	SASKTEL	Telecommunications	911603099004 JUNE 25, 2018	418.68	07-01-18
527600	SASKTEL	Telecommunications	911603099004 JULY 25, 2018	417.63	08-01-18
527600	SASKTEL	Telecommunications	911603099004 SEPTEMBER 25, 2018	413.79	10-01-18
527600	SASKTEL	Telecommunications	911603099004 AUGUST 25, 2018	418.31	10-01-18
527600	SASKTEL	Telecommunications	911603099004 OCTOBER 25, 2018	427.66	11-01-18

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2018-2019

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911603099004 NOVEMBER 25, 2018	415.86	12-01-18
527600	SASKTEL	Telecommunications	911603099004 DECEMBER 25, 2018	431.96	01-01-19
527600	SASKTEL	Telecommunications	911603099004 JANUARY 25, 2019	418.33	02-01-19
527600	SASKTEL	Telecommunications	911603099004 FEBRUARY 25, 2019	415.01	03-01-19
527600	SASKTEL	Telecommunications	911603099004 MARCH 25, 2019	430.41	03-25-19
530600	SASKTEL	Placement -Tender Ads	911603099004 APRIL 25, 2018	33.00	05-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 JUNE 25, 2018	33.00	07-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 JULY 25, 2018	33.00	08-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 SEPTEMBER 25, 2018	33.00	10-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 AUGUST 25, 2018	33.00	10-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 OCTOBER 25, 2018	33.00	11-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 NOVEMBER 25, 2018	33.00	12-01-18
530600	SASKTEL	Placement -Tender Ads	911603099004 DECEMBER 25, 2018	33.00	01-01-19
530600	SASKTEL	Placement -Tender Ads	911603099004 JANUARY 25, 2019	33.00	02-01-19
530600	SASKTEL	Placement -Tender Ads	911603099004 FEBRUARY 25, 2019	33.00	03-01-19
530600	SASKTEL	Placement -Tender Ads	911603099004 MARCH 25, 2019	33.00	03-25-19

Scott Moe
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$29,194.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	478.16	12-01-18
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	148.17	02-01-19
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	148.17	03-01-19
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	229.38	03-04-19
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	286.73	03-10-19
541900	ENTERPRISE RENT-A-CAR CANADA LTD.	Elected Rep -Travel	RENTAL CAR - MLA USE	578.44	03-16-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA	262.98	08-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2018 CVA	281.43	01-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2019 CVA	303.60	03-31-19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 30, 2018	1,801.58	05-02-18
541900	MOE, SCOTT R	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-09-18
541900	MOE, SCOTT R	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	MOE, SCOTT R	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MAY 01-31, 2018	1,256.58	06-05-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 19, 2018	456.76	07-13-18
541900	MOE, SCOTT R	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	MOE, SCOTT R	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2018	485.82	09-13-18

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2018-2019

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$29,194.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MOE, SCOTT R	Elected Rep -Travel	RTV - S. MOE - TRAVEL	-86.80	09-19-18
541900	MOE, SCOTT R	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	MOE, SCOTT R	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 & 31, 2018	60.35	11-07-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 22, 2018	2,326.60	12-04-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-19-18
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 5, 2018	200.45	01-09-19
541900	MOE, SCOTT R	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	1,854.99	02-14-19
541900	MOE, SCOTT R	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	1,617.49	03-04-19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7 - 11, 2019	65.75	03-12-19
541900	DAVID KEOGAN	Elected Rep -Travel	SASKATOON FLIGHT	249.00	03-29-19
541900	MOE, SCOTT R	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,027.52	03-31-19
541900	MOE, SCOTT R	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 31, 2019	1,411.80	03-31-19

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2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,200.00	04-01-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,200.00	04-16-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,200.00	05-18-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,200.00	06-19-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,200.00	07-18-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,200.00	08-17-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,200.00	09-19-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,200.00	10-16-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,200.00	11-16-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,200.00	12-18-18
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,200.00	01-15-19
522000	MOE, RAE	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,200.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	127.06	04-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.87	05-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	124.18	07-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	131.49	07-17-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.25	08-10-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	126.56	10-01-18

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2018 - 2019 TOTAL: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.51	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.47	11-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	120.61	01-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	119.53	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	106.14	03-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	149.82	03-01-19
522500	TAIT INSURANCE GROUP INC.	Insurance Premiums	INSURANCE POLICY #C 70087968-4	480.18	03-07-19
524000	J.K. PLUMBING AND HEATING	Repairs	REPAIR WORK	323.83	03-22-19
529000	COWAN IMAGING GROUP	General Contractual Services	SIGN CONSTRUCTION	1,975.84	03-12-19
529000	HILL, DEBBIE	General Contractual Services	SNO REMOVAL FEBRUARY 4 - 18, 2019	140.00	03-01-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION PER DIEM	183.13	03-01-19
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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	125.00	08-03-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	04-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	05-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	07-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	08-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	11-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	12-01-18
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	01-01-19
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	02-01-19

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530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	110.00	03-01-19
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	150.00	12-06-18
530500	COWAN IMAGING GROUP	Media Placement	ADVERTISING	206.64	03-08-19
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	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05-05-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05-12-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	75.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	75.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	50.00	06-02-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-07-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07-14-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11-13-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01-05-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-02-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-09-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-16-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-23-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03-30-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04-12-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-03-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-10-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05-17-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06-07-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	58.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-05-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-12-18

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	107.60	07-19-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-02-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-09-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08-16-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	71.50	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	105.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-08-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11-15-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-01-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12-06-18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.54	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01-01-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-10-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01-17-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	98.46	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	57.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	46.66	03-01-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-07-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-14-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-21-19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03-28-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	500.00	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	225.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	752.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	720.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	235.00	03-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,900.00	01-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,600.00	03-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,600.00	03-01-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	596.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-09-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	07-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-08-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	08-15-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.90	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-09-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	01-16-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-27-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.72	03-31-19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09-01-18

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	ADVERTISING	1,932.00	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	04-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-04-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-04-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	05-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	05-18-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	06-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	56.00	06-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	06-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	117.50	07-01-18

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	85.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	07-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	07-05-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	07-05-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	225.00	07-12-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	89.00	07-19-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	07-19-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08-02-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08-02-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	08-16-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	08-16-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	09-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	09-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	98.75	10-01-18

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	10-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	11-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	11-08-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	12-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12-01-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	12-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	12-06-18
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	107.33	01-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-03-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-03-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	01-17-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	01-17-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	138.33	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	02-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-01-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-14-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	78.00	03-28-19
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	59.33	03-28-19
530500	SPIRITWOOD HERALD	Media Placement	ADVERTISING	78.00	04-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	04-07-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-25.00	06-05-18
530900	MOE, SCOTT R	Promotional Items	REIMB: FLORAL ARRANGEMENT	106.00	03-06-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PINE AND LILY	Promotional Items	FLORAL ARRANGEMENT - NO GST	174.90	12-05-18
530900	SHELLBROOK FLOWER SHOP	Promotional Items	POINSETTIAS	508.65	12-06-18
542000	FITCH, SALLY M	Travel	CA TRAVEL APRIL 10, 2018	510.53	04-10-18
542000	FITCH, SALLY M	Travel	C.A. TRAVEL DECEMBER 14, 2018	102.03	01-01-19
542000	FITCH, SALLY M	Travel	C.A. TRAVEL JANUARY 16, 2019	72.56	02-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	26.50	01-01-19
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	122.00	03-06-19
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS	349.93	07-04-18
550200	MOE, SCOTT R	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWALS	382.93	11-01-18
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	140.00	01-14-19
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-SCOTT MOE	354.00	05-05-18
550230	FOLIOJUMPLINE PUBLISHING INC.	Magazines and Newspapers	SUBSCRIPTION RENEWAL	251.49	04-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	36.20	04-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	211.31	03-20-19
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	04-03-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	4.00	05-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	06-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	07-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	07-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	08-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	10-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	8.00	11-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	4.00	12-01-18
555000	ICEBERG PURE WATER	Other Material and Supplies	BOTTLED WATER	12.00	01-01-19
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: SOFTWARE/CAMERA/CELLPHONE COVERS	176.47	07-03-18
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	101.44	07-23-18
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.29	01-07-19

Scott Moe
2018-2019

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: \$58,123.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MOE, SCOTT R	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	4.30	03-28-19
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	8.36	07-03-18
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.98	08-01-18
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	25.79	11-06-18
555000	SHELLBROOK BIGWAY FOODS	Other Material and Supplies	MISC OFFICE SUPPLIES	13.98	03-19-19
564600	MOE, SCOTT R	Computer Software -Exp	REIMB: SOFTWARE/CAMERA/CELLPHONE COVERS	87.69	07-03-18
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: SOFTWARE/CAMERA/CELLPHONE COVERS	167.44	07-03-18
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: SHREDDER	332.99	11-01-18
565200	MOE, SCOTT R	Office Furniture and Equipment - Exp	REIMB: COFFEE POT	144.25	01-01-19

Scott Moe
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:

\$50,230.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	04-24-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05-08-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	05-23-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06-05-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06-13-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	06-27-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07-11-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	07-25-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08-08-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	08-22-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09-05-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	09-19-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	10-03-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	10-17-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11-01-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11-14-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	11-28-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12-12-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	12-27-18
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01-09-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	01-23-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02-06-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	02-20-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03-06-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	03-20-19
513000	FITCH, SALLY M	Out-of-Scope Permanent	1,935.68	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-967.84	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	871.06	04-08-19

