

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$8,767.25

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31 2019	46.01	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 01-30, 2019	46.01	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCTOBER 1 - 31, 2019	17.64	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 NOVEMBER 1 - 30, 2019	26.45	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DECEMBER 1 - 31 2019	26.45	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JANUARY 1 - 31, 2020	26.45	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEB 1 - 29, 2020	26.45	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAR 1-31, 2020	26.45	02/01/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APRIL 22, 2019	92.79	05/01/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22, 2019	92.79	06/01/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUN 22 & JUL 22 2019	185.58	08/01/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 AUGUST 22, 2019	94.45	09/01/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 89367029900508102 OCT 22, 2019	94.45	11/01/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB:893670299005 NOV 22, 2019	94.45	11/26/19
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 DEC 22, 2019	94.45	01/07/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JAN 22, 2020	94.45	02/04/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 FEB 22, 2020	94.45	03/03/20
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAR 22, 2020	94.45	03/31/20
527600	SASKTEL	Telecommunications	893030699009 APRIL 16, 2019	326.25	04/16/19
527600	SASKTEL	Telecommunications	0214136188006 APR 29 2019	93.66	05/01/19
527600	SASKTEL	Telecommunications	214136188006 MAY 29, 2019	95.06	06/01/19
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2019	330.09	06/01/19
527600	SASKTEL	Telecommunications	02141361 JUN 29 2019	154.07	07/01/19
527600	SASKTEL	Telecommunications	893030699009 JUNE 2019	342.35	07/01/19
527600	SASKTEL	Telecommunications	893030699009 JULY 16, 2019	338.86	08/01/19
527600	SASKTEL	Telecommunications	214136188006 JULY 29,2019	101.87	08/01/19
527600	SASKTEL	Telecommunications	893030699009 AUG 16 2019	349.84	08/16/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214136188006 AUGUST 29, 2019	137.84	09/01/19
527600	SASKTEL	Telecommunications	893030699009 SEPTEMBER 16, 2019	341.95	10/01/19
527600	SASKTEL	Telecommunications	214136188006 SEPTEMBER 29, 2019	91.75	10/01/19
527600	SASKTEL	Telecommunications	214136188006 OCT 29/19	132.34	11/01/19
527600	SASKTEL	Telecommunications	893030699009 OCTOBER 16, 2019	339.33	11/01/19
527600	SASKTEL	Telecommunications	893030699009 NOVEMBER 16, 2019	331.78	12/01/19
527600	SASKTEL	Telecommunications	214136188006 NOVEMBER 29, 2019	102.35	12/01/19
527600	SASKTEL	Telecommunications	214136188006 DEC 29, 2019	90.40	01/01/20
527600	SASKTEL	Telecommunications	893030699009 DECEMBER 16, 2019	332.64	01/01/20
527600	SASKTEL	Telecommunications	893030699009 JAN 16, 2020	330.30	02/01/20
527600	SASKTEL	Telecommunications	214136188006 JAN 29, 2020	110.90	02/01/20
527600	SASKTEL	Telecommunications	893030699009 FEB 16, 2020	341.59	02/16/20
527600	SASKTEL	Telecommunications	214136188006 FEB 29, 2020	123.46	03/01/20
527600	SASKTEL	Telecommunications	RTV- FREDERICK BRADSHAW- PERSONAL CELL	-101.32	03/05/20
527600	SASKTEL	Telecommunications	893030699009 MAR 16, 2020	336.37	03/16/20
530600	SASKTEL	Placement -Tender Ads	893030699009 APRIL 16, 2019	187.65	04/16/19
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2019	187.65	06/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 JUNE 2019	187.65	07/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16, 2019	187.65	08/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 AUG 16 2019	187.65	08/16/19
530600	SASKTEL	Placement -Tender Ads	893030699009 SEPTEMBER 16, 2019	187.65	10/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 OCTOBER 16, 2019	187.65	11/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 NOVEMBER 16, 2019	201.15	12/01/19
530600	SASKTEL	Placement -Tender Ads	893030699009 DECEMBER 16, 2019	201.15	01/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 JAN 16, 2020	201.15	02/01/20
530600	SASKTEL	Placement -Tender Ads	893030699009 FEB 16, 2020	201.15	02/16/20
530600	SASKTEL	Placement -Tender Ads	893030699009 MAR 16, 2020	201.15	03/16/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$39,172.51

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	373.41	05/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 01-24, 2019	2,336.78	05/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 26-30, 2019	699.30	05/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	379.92	05/06/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 01-23, 2019	2,345.83	06/21/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 28-31, 2019	725.15	06/21/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	383.60	07/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 5-27 2019	1,785.35	07/02/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	379.27	08/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 12-16 2019	2,628.77	08/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUL 1-31 2019	1,288.70	08/12/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUG 2019 MLA REGINA ACCOMMODATIONS	389.96	09/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 1-27 2019	2,346.90	09/03/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	374.75	10/01/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEP 2-12 2019	1,881.55	10/03/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEP 2019 MLA REGINA ACCOMMODATIONS	379.60	10/03/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATIONS	305.28	10/11/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCT 2019 MLA REGINA ACCOMMODATION	1,722.88	10/23/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 3-31, 2019	3,035.05	11/04/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOV 2019 MLA REGINA ACCOMMODATIONS	388.96	11/26/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 1-21, 2019	2,429.90	12/02/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 22-30, 2019	744.95	12/02/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC/19 MLA REGINA ACCOMMODATIONS	321.12	12/03/19
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 1-30, 2019	1,478.20	01/07/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	52.46	01/07/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 2-23, 2020	1,348.60	02/04/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	2,897.69	02/04/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATIONS	380.19	03/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 3-24, 2020	1,704.65	03/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 25-28, 2020	828.95	03/02/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 1-18, 2020	2,455.80	03/31/20
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAR 2020 MLA REGINA ACCOMMODATION	378.99	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$36,693.15

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APR 2019 MLA OFFICE RENT	91.40	04/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	91.40	05/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	91.40	06/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	91.40	07/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	91.40	08/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	91.40	09/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	91.40	10/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	91.40	11/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	91.40	12/01/19
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	93.22	02/01/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	93.22	02/05/20
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MLA OFMAR 2020 MLA OFFICE RENT	93.22	03/02/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	900.00	04/01/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	900.00	04/12/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	900.00	05/15/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	900.00	06/12/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	900.00	07/18/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	900.00	08/02/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	900.00	09/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	900.00	10/01/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	900.00	11/05/19
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JAN/20 MLA OFFICE RENT	900.00	01/01/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	900.00	01/20/20
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	900.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 19/20	100.00	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.16	04/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.49	05/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	76.97	06/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	2.81	07/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	0.56	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.70	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.05	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.56	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.13	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.01	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.82	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	74.94	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	75.29	03/01/20
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE POLICY#C70058536-4	555.44	11/12/19
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	47.25	05/03/19
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,033.62	06/03/19
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	07/19/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	02/27/20
525000	MEYER, SHELLEY L	Postal, Courier, Freight and Related	POSTAGE	18.90	04/26/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	27.90	09/01/19
528000	P & C COMPU-PATCHES	Support Services	IT SUPPORT SERVICES	26.25	05/01/19
529200	BRADSHAW, FRED F.	Professional Development	REIMB: REGISTRATION FEES	542.60	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/19
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	01/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	01/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/20
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/20
530500	BROADCASTING STATION CJNE- FM	Media Placement	ADVERTISING	200.00	06/01/19
530500	BROADCASTING STATION CJNE- FM	Media Placement	ADVERTISING	100.00	07/01/19
530500	BROADCASTING STATION CJNE- FM	Media Placement	ADVERTISING	300.00	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	05/08/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	07/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	08/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	10/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	11/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	02/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/24/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	05/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	06/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	651.43	06/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	468.83	07/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	07/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	09/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	42.30	09/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	09/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	10/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	80.00	11/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	48.00	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	65.80	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	02/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	64.00	03/01/20
530500	MEYER, SHELLEY L	Media Placement	ADVERTISING	50.51	05/02/19
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING	87.50	06/01/19
530500	PASQUIA SNOW GOERS CLUB INC.	Media Placement	ADVERTISING	300.00	03/10/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	54.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	335.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	07/25/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	07/25/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	07/25/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	07/25/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.20	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	425.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.75	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	09/01/19





Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.99	03/01/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	100.00	06/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	87.00	06/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	168.00	06/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	55.00	06/15/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	07/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	197.50	07/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	85.50	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.00	10/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	75.00	10/12/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	11/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	165.00	11/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	410.00	11/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	11/09/19
530500	SIMPLY CREATIVE	Media Placement	ADVERTISING	78.00	10/16/19
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	11/01/19
530800	BRADSHAW, FRED F.	Publications	REIMB: NEWSLETTERS	2,217.56	06/03/19
530800	SORENSENS' PRINT AND CONSULTING SERVICE	Publications	NEWSLETTERS	355.10	06/01/19
542000	MEYER, SHELLEY L	Travel	C.A. TRAVEL JUNE 10, 2019	130.91	06/10/19
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	120.48	06/01/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.57	04/05/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.53	07/01/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.55	09/01/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.61	09/03/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.25	11/13/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.10	12/03/19
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.70	01/21/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	2.75	02/04/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.67	02/04/20
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.05	02/27/20
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	22.02	08/01/19
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	16.95	11/01/19
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	16.95	11/01/19
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	5.07	11/01/19
564300	BR COMPUTERS	Computer Hardware - Exp.	COMPUTER HARDWARE & SOFTWARE	1,484.00	10/01/19
564600	BR COMPUTERS	Computer Software -Exp	AVG SECURITY RENEWAL	79.49	09/03/19
564600	BR COMPUTERS	Computer Software -Exp	COMPUTER HARDWARE & SOFTWARE	339.20	10/01/19
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	561.78	01/22/20
565200	MEYER, SHELLEY L	Office Furniture and Equipment - Exp	CELL PHONE AND ACCESSORIES	418.67	01/21/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$59,917.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,982.80	04/16/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/01/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/15/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	05/29/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	06/12/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	06/26/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	07/10/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	07/24/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,734.95	08/07/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	08/21/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,734.95	09/04/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	09/18/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,451.68	10/02/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.24	10/16/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	11/01/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	11/13/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	991.39	11/27/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	12/11/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	12/24/19	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	743.54	01/08/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	01/23/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,239.25	02/05/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,343.05	02/19/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,032.92	03/04/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,549.38	03/18/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,291.15	04/01/20	
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,403.89	04/09/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	04/16/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	717.20	05/01/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	05/15/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	05/29/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,075.80	06/12/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	06/26/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,255.10	07/10/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	07/24/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	08/07/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	08/21/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	09/04/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	09/18/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	10/02/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	10/16/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	11/01/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	11/13/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	11/27/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	12/11/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	12/24/19	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	537.90	01/08/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,434.40	01/23/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	896.50	02/05/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,432.18	02/19/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	970.28	03/04/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,164.33	03/18/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	970.28	04/01/20	
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	507.33	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,047.26	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,452.08	04/14/20	