

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$9,957.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1 - 31, 2021	26.45	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APR 1-30, 2021	26.45	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUL 1-31, 2021	26.45	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 SEP 1-30, 2021	26.45	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 AUGUST 1 - 31, 2021	26.45	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCT 1-31, 2021	26.45	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 NOVEMBER 1V - 30, 2021	26.45	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 DEC 1-31, 2021	26.45	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JAN 1-31, 2022	26.45	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 FEB 1-28, 2022	26.45	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAR 1-31, 2022	26.45	02/01/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 APR 22, 2021	105.95	05/04/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MAY 22, 2021	103.56	06/02/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JUN 22, 2021	103.76	07/05/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JULY 22, 2021	103.76	08/01/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 AUG 22, 2021	103.76	09/02/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 SEP 22, 2021	84.93	10/13/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 OCT 22, 2021	103.78	11/02/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 NOV 22, 2021	103.78	12/03/21
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 DEC 22, 2021	103.78	01/13/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 JAN 22, 2022	103.38	02/14/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 FEB 22, 2022	103.78	03/16/22
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 893670299005 MARCH 31, 2022	91.25	03/31/22
527600	SASKTEL	Telecommunications	214136188006 MAR 29, 2021	114.67	04/01/21
527600	SASKTEL	Telecommunications	893030699009 APR 16, 2021	360.41	05/01/21

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$9,957.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214136188006 APRIL 29, 2021	98.28	05/01/21
527600	SASKTEL	Telecommunications	893030699009 MAY 16, 2021	348.90	06/01/21
527600	SASKTEL	Telecommunications	214136188006 MAY 29, 2021	92.38	06/01/21
527600	SASKTEL	Telecommunications	214136188006 JUN 29, 2021	92.38	07/01/21
527600	SASKTEL	Telecommunications	893030699009 JUN 16, 2021	351.31	07/01/21
527600	SASKTEL	Telecommunications	214136188006 JULY 29/21	141.45	08/01/21
527600	SASKTEL	Telecommunications	893030699009 JULY 16, 2021	353.83	08/01/21
527600	SASKTEL	Telecommunications	214136188006 AUG 29, 2021	258.06	09/01/21
527600	SASKTEL	Telecommunications	893030699009 AUG 16, 2021	345.16	09/01/21
527600	SASKTEL	Telecommunications	214136188006 SEPTEMBER 29,2021	115.41	10/01/21
527600	SASKTEL	Telecommunications	893030699009 SEP 16, 2021	348.89	10/01/21
527600	SASKTEL	Telecommunications	893030699009 OCT 16, 2021	362.92	10/16/21
527600	SASKTEL	Telecommunications	214136188006 OCT 29, 2021	134.05	11/01/21
527600	SASKTEL	Telecommunications	893030699009 NOV 16, 2021	371.74	11/16/21
527600	SASKTEL	Telecommunications	214136188006 NOV 29, 2021	212.46	12/01/21
527600	SASKTEL	Telecommunications	893030699009 DEC 16, 2021	360.90	01/01/22
527600	SASKTEL	Telecommunications	214136188006 DEC 29, 2021	150.26	01/01/22
527600	SASKTEL	Telecommunications	214136188006 JAN 29, 2022	186.68	02/01/22
527600	SASKTEL	Telecommunications	893030699009 JAN 16, 2022	375.29	02/01/22
527600	SASKTEL	Telecommunications	214136188006 FEB 28, 2022	227.91	03/01/22
527600	SASKTEL	Telecommunications	893030699009 FEB 16, 2022	364.28	03/01/22
527600	SASKTEL	Telecommunications	893030699009 MARCH 16, 2022	353.56	03/16/22
527600	SASKTEL	Telecommunications	RTV - FRED BRADSHAW - PERSONAL USE	-83.49	03/31/22
530600	SASKTEL	Placement -Tender Ads	893030699009 APR 16, 2021	201.15	05/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 MAY 16, 2021	201.15	06/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 JUN 16, 2021	201.15	07/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 JULY 16, 2021	201.15	08/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 AUG 16, 2021	201.15	09/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 SEP 16, 2021	201.15	10/01/21
530600	SASKTEL	Placement -Tender Ads	893030699009 OCT 16, 2021	201.15	10/16/21
530600	SASKTEL	Placement -Tender Ads	893030699009 NOV 16, 2021	201.15	11/16/21
530600	SASKTEL	Placement -Tender Ads	893030699009 DEC 16, 2021	201.15	01/01/22
530600	SASKTEL	Placement -Tender Ads	893030699009 JAN 16, 2022	201.15	02/01/22
530600	SASKTEL	Placement -Tender Ads	893030699009 FEB 16, 2022	201.15	03/01/22
530600	SASKTEL	Placement -Tender Ads	893030699009 MARCH 16, 2022	201.15	03/16/22

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,947.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	353.69	05/04/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 6-20, 2021	1,275.25	05/06/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2021	884.45	05/06/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 28, 2021	39.60	06/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	465.20	06/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,488.15	06/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,345.09	06/15/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	422.93	07/05/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUN 3-23, 2021	827.28	07/05/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 6 - 21, 2021	354.45	08/01/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	447.11	08/01/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUG 8-26, 2021	1,585.78	09/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	404.94	09/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEP 14-18, 2021	229.50	10/07/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEP 2021 MLA REGNIA ACCOMMODATION	766.56	10/13/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	425.47	11/02/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2021	603.90	11/08/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCT 14, 2021	46.35	11/09/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 24-30, 2021	668.20	12/03/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	692.47	12/03/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOV 1-23, 2021	2,167.50	12/03/21
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DEC 2-9, 2021	1,171.75	01/13/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	424.83	01/13/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN-FEB 2022 MLA REGINA ACCOMMODATION	688.70	02/02/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JAN 28, 2022	156.55	02/03/22

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$24,947.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN-DEC 2021 MLA REGINA ACCOMMODATION	2,003.96	02/14/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEB 28, 2022	95.95	03/10/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATIONS	425.06	03/16/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 4, 2022	65.00	03/31/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAR 3-16, 2022	2,089.28	03/31/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 31, 2022	1,898.50	03/31/22
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	434.46	03/31/22

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	94.15	04/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	94.15	05/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	94.15	06/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	94.15	08/01/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	94.15	08/09/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	94.15	09/02/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	94.15	10/07/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	94.15	11/02/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	94.15	12/03/21
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	96.03	02/01/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	96.03	02/08/22
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	96.03	03/02/22
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	900.00	04/01/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	900.00	04/15/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	900.00	05/19/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	900.00	06/16/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	900.00	07/14/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	900.00	08/05/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	900.00	09/13/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	900.00	10/06/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	900.00	11/08/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	900.00	12/16/21
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	900.00	01/13/22
522000	STEWART, MELINDA	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	900.00	02/09/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES 21/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.04	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.01	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	75.00	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	0.53	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	37.35	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	08/20/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.10	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	84.13	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.68	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.76	03/24/22
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70058536-4	613.74	11/19/21
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	05/17/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	11/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/21
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	01/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING GST EXEMPT	125.00	01/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/22
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/31/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	130.00	06/01/21
530500	HUDSON BAY GOLF CLUB INC.	Media Placement	ADVERTISING GST EXEMPT	463.00	08/16/21
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	67.20	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	04/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	07/05/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/22
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	53.76	04/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	70.56	06/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	42.30	07/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	100.64	10/01/21
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.33	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.77	04/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	05/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.25	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	06/01/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	117.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	56.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	01/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.99	03/31/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	175.00	04/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	128.80	12/11/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.00	03/26/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	11/01/21
530900	SORENSENS' PRINT AND CONSULTING SERVICE	Promotional Items	GRADUATION CARDS	324.15	06/01/21
542000	MEYER, SHELLEY L	Travel	CA TRAVEL OCT 5, 2021	162.53	10/13/21
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	134.00	05/01/21
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.19	09/02/21
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: SOFTWARE/OFFICE SUPPLIES	24.41	11/09/21
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/PRINTER	116.54	12/16/21
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.30	12/16/21
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	9.53	11/01/21
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	10.11	02/01/22
555000	WARNER, CINDY	Other Material and Supplies	OFFICE SUPPLIES	12.50	02/02/22
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: SOFTWARE	55.12	09/02/21

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$28,786.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: SOFTWARE/OFFICE SUPPLIES	55.12	11/09/21
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/PRINTER	256.34	12/16/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$67,327.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-3,013.25	04/12/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	4,059.60	04/13/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	04/28/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	05/12/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,307.94	05/26/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,046.35	06/09/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,048.27	06/23/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	800.45	07/07/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,600.91	07/21/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	08/04/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,067.27	08/18/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	09/01/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,867.73	09/15/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,600.91	10/01/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,134.54	10/13/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,067.27	10/27/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	11/09/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	11/24/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	12/08/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	12/22/21
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,067.27	01/05/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	01/19/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	02/02/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,867.73	02/16/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	03/02/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	03/16/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,334.09	03/30/22
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,680.59	04/08/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	0.00	04/01/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-1,197.10	04/12/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,376.58	04/13/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	04/28/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	05/12/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	05/26/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	982.90	06/09/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,329.25	06/23/21

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$67,327.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,203.07	07/07/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,203.07	07/21/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	08/04/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,804.61	08/18/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	09/01/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	802.05	09/15/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	10/01/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,203.08	10/13/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	10/27/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	11/09/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	802.05	11/24/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	12/08/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	12/22/21
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	601.54	01/05/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,604.09	01/19/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	02/02/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	02/16/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,203.07	03/02/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	03/16/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,002.56	03/30/22
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	888.25	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,483.96	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,533.64	04/13/22

Bradshaw, Fred
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date