

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$9,621.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 MAY 1-31, 2023	26.45	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 APRIL 1-30, 2023	26.45	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JUN/23	26.45	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 JULY 1-31, 2023	26.45	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 AUG. 1-31, 2023	26.45	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 SEPTEMBER 1-30, 2023	26.45	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	4102943 OCTOBER 1-31, 2023	26.45	09/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 APR/23	92.24	05/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB:8936702-5 MAY/23	92.24	05/22/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5	92.24	07/20/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 JUL/23	92.24	08/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 AUG/23	88.74	09/01/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 SEP/23	88.74	09/22/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 OCT/23	88.74	10/30/23
527600	BRADSHAW, FRED F.	Telecommunications	ACCESS CUSTOMER REFUND REIMBURSEMENT	-42.32	11/22/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 NOV/23	88.74	11/22/23
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 DEC/23	88.74	01/01/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 JAN/24	88.74	02/05/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 FEB/24	88.74	03/01/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 MAR/24	88.74	03/25/24
527600	SASKTEL	Telecommunications	02141361 MAR/23	109.58	04/01/23
527600	SASKTEL	Telecommunications	8930306-9 APR/23	356.64	05/01/23
527600	SASKTEL	Telecommunications	02141361 APR/23	130.79	05/01/23
527600	SASKTEL	Telecommunications	8930306-9 MAY/23	355.21	05/16/23
527600	SASKTEL	Telecommunications	02141361 MAY/23	100.70	06/01/23
527600	SASKTEL	Telecommunications	02141361 JUN/23	17.88	07/01/23
527600	SASKTEL	Telecommunications	8930306-9 JUN/23	357.48	08/01/23
527600	SASKTEL	Telecommunications	02141361 JUL/23	50.35	08/01/23
527600	SASKTEL	Telecommunications	02141361 AUG/23	50.35	09/01/23

Bradshaw, Fred
2023-2024

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For the fiscal year ending March 31, 2024

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2023-2024 TOTAL: \$9,621.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8930306-9 AUG/23	374.10	09/01/23
527600	SASKTEL	Telecommunications	8930306-9 SEP/23	383.51	09/16/23
527600	SASKTEL	Telecommunications	02141361 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	8930306-9 OCT/23	373.72	10/16/23
527600	SASKTEL	Telecommunications	02141361 OCT/23	50.35	11/01/23
527600	SASKTEL	Telecommunications	8930309-9 JUL/23	374.01	11/01/23
527600	SASKTEL	Telecommunications	8930306-9 NOV/23	376.66	11/16/23
527600	SASKTEL	Telecommunications	02141361 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	8930306-9 DEC/23	357.24	01/01/24
527600	SASKTEL	Telecommunications	02141361 DEC/23	66.25	01/01/24
527600	SASKTEL	Telecommunications	02141361 JAN/24	50.35	02/01/24
527600	SASKTEL	Telecommunications	8930306-9 JAN/24	361.38	02/01/24
527600	SASKTEL	Telecommunications	8930306-9 FEB/24	375.21	03/01/24
527600	SASKTEL	Telecommunications	02141361 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	8930306-9 MAR/24	362.34	03/16/24
527600	SASKTEL	Telecommunications	RTV - F. BRADSHAW PERSONAL CELL REIMB	-87.43	03/26/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 APR/23	201.15	05/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 MAY/23	201.15	05/16/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 JUN/23	201.15	08/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 AUG/23	201.15	09/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 SEP/23	201.15	09/16/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 OCT/23	201.15	10/16/23
530600	SASKTEL	Placement -Tender Ads	8930309-9 JUL/23	201.15	11/01/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 NOV/23	178.80	11/16/23
530600	SASKTEL	Placement -Tender Ads	8930306-9 DEC/23	178.80	01/01/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 JAN/24	178.80	02/01/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 FEB/24	178.80	03/01/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 MAR/24	178.80	03/16/24
565200	BRADSHAW, FRED F.	Office Furniture and Equipment - Exp	REIMB: NEW CELLPHONE - IPHONE 13	233.18	09/07/23
565200	SASKTEL	Office Furniture and Equipment - Exp	CELLPHONE CANCELLATION FEE	767.05	12/01/23

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$35,522.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2023	1,369.50	05/02/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATIONS	473.92	05/02/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APRIL 2-20, 2023	1,601.10	05/02/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATION	461.88	05/30/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1-23, 2023	1,777.40	06/08/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 26-31, 2023	599.40	06/08/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,904.85	06/22/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 13-28, 2023	1,119.40	07/20/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	429.95	08/01/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 1-25, 2023	1,386.50	08/01/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY/AUGUST 2023 MLA REGINA ACCOMODATIONS	562.78	09/07/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUGUST 9-31, 2023	1,639.25	09/07/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	504.50	09/29/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-27, 2023	2,487.65	10/06/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATION	860.29	10/30/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29-31, 2023	343.15	11/01/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-26, 2023	2,409.70	11/01/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	488.97	11/29/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24-30, 2023	589.75	12/05/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-23, 2023	1,725.65	12/05/23
541900	BRADSHAW, FRED F.	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	501.03	01/09/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-28, 2023	2,900.63	01/09/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	2,947.67	02/05/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-10, 2024	681.40	02/05/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-24, 2024	1,727.50	03/05/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	482.24	03/05/24

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

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2023-2024 TOTAL: \$35,522.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATION	504.47	03/25/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 20-28, 2024	1,099.65	03/31/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MARCH 2-19, 2024	1,942.15	03/31/24

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,649.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	950.00	01/30/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	950.00	01/30/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	DAMAGE DEPOSIT	950.00	02/05/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	950.00	03/25/24
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	950.00	04/11/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	950.00	04/17/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	950.00	05/16/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,007.00	08/15/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,007.00	08/15/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,007.00	08/15/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,007.00	09/11/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,007.00	11/01/23
522000	HAGENOuw VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,007.00	11/15/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	98.91	04/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	98.91	05/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	98.91	06/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2023 MMLA OFFICE RENT	98.91	07/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	98.91	08/08/23

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$27,649.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	98.91	09/01/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	98.91	10/17/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	98.91	11/03/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	98.91	12/05/23
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	100.88	01/10/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	100.88	02/01/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	100.88	03/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.61	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.78	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.81	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.75	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.66	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.62	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.58	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.58	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.02	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.72	02/01/24

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2023-2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.82	03/01/24
522500	CARROT RIVER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70058536-4	636.00	12/05/23
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	96.60	06/08/23
528100	BRADSHAW, FRED F.	Information Services Subscriptions	REIMB: SUBSCRIPTION BRADSHAW	58.30	09/07/23
529200	BRADSHAW, FRED F.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/29/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	10/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	12/01/23
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING **GST EXEMPT**	265.00	01/16/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	02/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	03/01/24
530500	BROADCASTING STATION CJNE- FM	Media Placement	ADVERTISING-NO GST	300.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	05/27/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	300.00	07/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	10/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	11/10/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING **GST EXEMPT**	175.00	01/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	175.00	02/01/24
530500	HUDSON BAY TRAIL RIDERS	Media Placement	ADVERTISING	450.00	01/16/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	05/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	113.68	05/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	106.00	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	98.30	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	08/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	08/01/23

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2023-2024

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For the fiscal year ending March 31, 2024

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	11/01/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	81.00	11/27/23
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	280.55	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	04/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/07/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/24
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	400.00	08/01/23
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	350.00	12/01/23
530900	SORENSENS' PRINT AND CONSULTING SERVICE	Promotional Items	GRAD CARDS	381.60	06/19/23
550200	IDNERO ENTERPRISES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION BRADSHAW	138.00	05/01/23
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	161.48	06/22/23
555000	BRADSHAW, FRED F.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	76.16	09/22/23
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	10.41	04/01/23
555000	CARROT RIVER PHARMACY	Other Material and Supplies	OFFICE SUPPLIES	8.33	07/01/23
564300	BRADSHAW, FRED F.	Computer Hardware - Exp.	REIMB: COMPUTER MONITOR	168.54	03/08/24
564600	BRADSHAW, FRED F.	Computer Software -Exp	REIMB: ANTIVIRUS	58.30	11/01/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$74,558.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-544.30	04/11/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	3,261.29	04/12/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	04/26/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,021.70	05/10/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	05/24/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,088.61	06/07/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,360.77	06/21/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,289.20	07/05/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,582.37	07/19/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	08/02/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	08/16/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	09/01/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	09/13/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	09/27/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,721.58	10/11/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,147.72	10/25/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	11/08/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	11/22/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	12/06/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	12/20/23
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	01/03/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,147.72	01/17/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	02/01/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,582.37	02/14/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,295.44	03/01/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	03/13/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	03/26/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	573.86	04/05/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-613.58	04/11/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,651.94	04/12/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,431.68	04/26/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,227.15	05/10/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	05/24/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,022.63	06/07/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,227.15	06/21/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,169.55	07/05/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	885.06	07/19/23

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$74,558.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	08/02/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,770.13	08/16/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	09/01/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,327.60	09/13/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	09/27/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	10/11/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	10/25/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	11/08/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	885.06	11/22/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	12/06/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	12/20/23
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	663.80	01/03/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	01/17/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,212.66	02/01/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	02/14/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	885.06	03/01/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	03/13/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,106.33	03/26/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	442.53	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,584.32	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,755.20	04/15/24

Bradshaw, Fred
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date