

Bradshaw, Fred  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,114.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 APR/24	84.95	04/22/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 MAY/24	84.95	05/27/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 JUN/24	84.95	06/22/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 JUL/24	84.95	07/22/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 AUG/24	84.95	09/01/24
527600	BRADSHAW, FRED F.	Telecommunications	REIMB: 8936702-5 SEP/24	84.95	10/01/24
527600	SASKTEL	Telecommunications	8930306-9 APR/24	355.01	04/16/24
527600	SASKTEL	Telecommunications	02141361 MAR/24	51.86	04/17/24
527600	SASKTEL	Telecommunications	02141361 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	8930306-9 MAY/24	357.97	05/16/24
527600	SASKTEL	Telecommunications	02141361 MAY/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	8930306-9 JUN/24	539.81	06/16/24
527600	SASKTEL	Telecommunications	02141361 JUN/24	66.25	07/01/24
527600	SASKTEL	Telecommunications	02141361 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	8930306-9 JUL/24	354.28	08/01/24
527600	SASKTEL	Telecommunications	02141361 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	8930306-9 AUG/24	372.13	09/01/24
527600	SASKTEL	Telecommunications	02141361 SEP/24	50.42	10/01/24
527600	SASKTEL	Telecommunications	8930306-9 SEP/24	360.26	10/01/24
527600	SASKTEL	Telecommunications	TERMINATION SERVICES	43.69	11/01/24
527600	SASKTEL	Telecommunications	02141361 OCT/24	6.73	11/01/24
527600	SASKTEL	Telecommunications	8930306-9 OCT/24	130.08	11/01/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 APR/24	178.80	04/16/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 MAY/24	178.80	05/16/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 JUL/24	178.80	08/01/24
530600	SASKTEL	Placement -Tender Ads	8930306-9 AUG/24	178.80	09/06/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$18,813.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRADSHAW, FRED F.	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	498.96	04/29/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 24-30 2024	890.95	05/07/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL APR 07-23 2024	1,878.90	05/07/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	482.44	05/27/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2024	2,476.35	06/19/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,958.38	06/26/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JUNE 5-30, 2024	2,182.58	07/11/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	499.70	07/25/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL JULY 1-30, 2024	1,470.33	08/08/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	504.47	09/10/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL AUGUST 13-19, 2024	1,628.77	09/10/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	499.51	10/09/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 4-24, 2024	1,679.33	10/09/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATION	495.28	11/01/24
541900	BRADSHAW, FRED F.	Elected Rep -Travel	JAN-OCT 2024 MLA REGINA ACCOMODATION	1,667.13	11/27/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$14,251.95**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	950.00	04/02/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	950.00	04/29/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	950.00	06/04/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	950.00	06/04/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	950.00	10/09/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	950.00	10/09/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	950.00	10/09/24
522000	ALVAREZ, D'CHI MINH JOY	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	950.00	10/09/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	100.88	04/04/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	MAY/24 MLA OFFICE RENT	100.88	05/13/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	100.88	06/06/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	100.88	07/05/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	100.88	08/02/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	100.88	09/04/24
522000	HUDSON BAY, TOWN OF	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	100.88	10/02/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER PROGRAM FEE	100.00	03/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.11	05/01/24

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2024-2025 TOTAL: \$14,251.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.70	05/27/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	0.54	07/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.62	08/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	09/11/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	83.01	10/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	82.44	01/01/25
525000	BRADSHAW, FRED F.	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.95	07/22/24
525000	MEYER, SHELLEY L	Postal, Courier, Freight and Related	MAIL FORWARDING	198.71	10/11/24
528000	BRADSHAW, FRED F.	Support Services	REIMB: IT SUPPORT	233.20	10/09/24
529000	CROWN SHRED & RECYCLING	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	730.25	10/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	04/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	05/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	06/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	07/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	08/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	100.00	09/01/24
530500	BROADCASTING STATION CFMQ-FM	Media Placement	ADVERTISING	50.00	10/01/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	05/25/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	07/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	126.00	05/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	225.68	08/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	168.30	08/01/24
530500	IDNERO ENTERPRISES LTD.	Media Placement	ADVERTISING	56.00	09/13/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$14,251.95**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NIPAWIN EXHIBITION ASSOCIATION INC.	Media Placement	ADVERTISING	500.00	06/12/24
530900	SORENSENS' PRINT AND CONSULTING SERVICE	Promotional Items	GRAD CARDS	412.13	05/01/24
550200	IDNERO ENTERPRISES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION BRADSHAW	108.00	08/01/24
555000	BRADSHAW, FRED F.	Other Material and Supplies	OFFICE SUPPLIES	38.79	05/27/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$68,482.22

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	-573.86	04/09/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	3,122.92	04/10/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,434.65	04/24/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,868.04	05/08/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,619.95	05/22/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,193.64	06/05/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,492.05	06/19/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,492.05	07/03/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,492.05	07/17/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,492.05	08/06/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,193.64	08/15/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	1,492.05	08/28/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,088.87	09/11/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,088.87	09/25/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	5,564.25	10/09/24
514300	MEYER, SHELLEY L	Part-Time/Permanent Part-Time	2,064.69	10/23/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	-442.53	04/09/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,273.57	04/10/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,212.66	04/24/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,330.12	05/08/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,150.60	05/22/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,380.72	06/05/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,150.60	06/19/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,150.60	07/03/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,150.60	07/17/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,840.96	08/06/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,840.96	08/15/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,610.84	08/28/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,380.72	09/11/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	1,150.60	09/25/24
514300	WARNER, CINDY L	Part-Time/Permanent Part-Time	2,587.12	10/09/24
517100	MEYER, SHELLEY L	Severance Pay	1,790.46	10/23/24
517100	MEYER, SHELLEY L	Severance Pay	1,790.46	11/06/24
517100	MEYER, SHELLEY L	Severance Pay	1,790.46	11/20/24
517100	MEYER, SHELLEY L	Severance Pay	1,790.46	12/04/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$68,482.22

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	WARNER, CINDY L	Severance Pay	1,557.74	10/23/24
517100	WARNER, CINDY L	Severance Pay	1,557.74	11/06/24
517100	WARNER, CINDY L	Severance Pay	1,557.74	11/21/24
517100	WARNER, CINDY L	Severance Pay	1,557.74	12/04/24
517100	WARNER, CINDY L	Severance Pay	1,557.74	12/18/24
517100	WARNER, CINDY L	Severance Pay	1,557.74	01/02/25
517100	WARNER, CINDY L	Severance Pay	1,557.74	01/15/25
517100	WARNER, CINDY L	Severance Pay	1,277.35	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,755.20	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date