

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$12,944.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BELANGER, HAROLD (BUCKLEY)	General -Telephone	MLA TRAVEL; MAR 26 - 31/13	1.95	03/31/13
525400	SASKTEL	General -Telephone	844163999003 APRIL 01/12	310.86	04/01/12
525400	SASKTEL	General -Telephone	844163999003 MAY 01/12	308.54	05/01/12
525400	SASKTEL	General -Telephone	844163999003 JUNE 01/12	305.27	07/01/12
525400	SASKTEL	General -Telephone	844163999003 JULY 01/12	303.58	07/01/12
525400	SASKTEL	General -Telephone	844163999003 AUGUST 01/12	296.44	09/05/12
525400	SASKTEL	General -Telephone	844163999003 OCTOBER 01/12	306.44	10/01/12
525400	SASKTEL	General -Telephone	844163999003 SEPTEMBER 01/12	303.35	10/01/12
525400	SASKTEL	General -Telephone	844163999003 NOVEMBER 01/12	299.12	11/01/12
525400	SASKTEL	General -Telephone	844163999003 DECEMBER 01/12	298.74	12/01/12
525400	SASKTEL	General -Telephone	844163999003 JANUARY 01/13	296.22	01/01/13
525400	SASKTEL	General -Telephone	844163999003 FEBRUARY 01/13	298.49	03/01/13
525430	MORIN, WAYNE	Cell Phones	C.A. CELL SERVICES	150.00	01/01/13
525430	SASKTEL	Cell Phones	137731988009 APRIL 16/12	174.48	05/01/12
525430	SASKTEL	Cell Phones	137731988009 MAY 16/12	215.11	06/01/12
525430	SASKTEL	Cell Phones	137731988009 JUNE 16/12	279.23	07/01/12
525430	SASKTEL	Cell Phones	137731988009 JULY 16/12	251.58	09/01/12
525430	SASKTEL	Cell Phones	137731988009 AUGUST 16/12	200.68	09/01/12
525430	SASKTEL	Cell Phones	137731988009 SEPTEMBER 16/12	298.40	10/01/12
525430	SASKTEL	Cell Phones	137731988009 OCTOBER 16/12	263.13	11/01/12
525430	SASKTEL	Cell Phones	137731988009 NOVEMBER 16/12	191.68	11/16/12
525430	SASKTEL	Cell Phones	137731988009 DECEMBER 16/12	173.28	01/01/13
525430	SASKTEL	Cell Phones	137731988009 JANUARY 16/13	141.57	02/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JANUARY/13	52.50	02/01/13
527600	SASKTEL	Telecommunications	844163999003 APRIL 01/12	144.69	04/01/12
527600	SASKTEL	Telecommunications	844163999003 MAY 01/12	144.69	05/01/12
527600	SASKTEL	Telecommunications	844163999003 JULY 01/12	144.69	07/01/12
527600	SASKTEL	Telecommunications	844163999003 JUNE 01/12	144.69	07/01/12
527600	SASKTEL	Telecommunications	844163999003 AUGUST 01/12	144.69	09/05/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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\$12,944.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	844163999003 OCTOBER 01/12	144.69	10/01/12
527600	SASKTEL	Telecommunications	844163999003 SEPTEMBER 01/12	144.69	10/01/12
527600	SASKTEL	Telecommunications	844163999003 NOVEMBER 01/12	144.69	11/01/12
527600	SASKTEL	Telecommunications	844163999003 DECEMBER 01/12	144.69	12/01/12
527600	SASKTEL	Telecommunications	844163999003 JANUARY 01/13	144.69	01/01/13
527600	SASKTEL	Telecommunications	844163999003 FEBRUARY 01/13	144.69	03/01/13
527600	SCALAR DECISIONS INC.	Telecommunications	MANAGED SERVICES APRIL- SEPTEMBER/12	504.00	11/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 APRIL 01/12	435.60	04/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 MAY 01/12	435.60	05/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 JUNE 01/12	435.60	07/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 JULY 01/12	435.60	07/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 AUGUST 01/12	435.60	09/05/12
530600	SASKTEL	Placement -Tender Ads	844163999003 OCTOBER 01/12	435.60	10/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 SEPTEMBER 01/12	435.60	10/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 NOVEMBER 01/12	439.60	11/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 DECEMBER 01/12	446.80	12/01/12
530600	SASKTEL	Placement -Tender Ads	844163999003 JANUARY 01/13	446.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 FEBRUARY 01/13	446.80	03/01/13
558270	SASKTEL	Other Interest	844163999003 APRIL 01/12	17.93	04/01/12
558270	SASKTEL	Other Interest	844163999003 AUGUST 01/12	17.71	09/05/12
558270	SASKTEL	Other Interest	844163999003 OCTOBER 01/12	17.89	10/01/12
558270	SASKTEL	Other Interest	137731988009 SEPTEMBER 16/12	5.03	10/01/12
558270	SASKTEL	Other Interest	137731988009 NOVEMBER 16/12	6.07	11/16/12
558270	SASKTEL	Other Interest	137731988009 DECEMBER 16/12	5.26	01/01/13
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE 4S SER#0130640044111846	229.35	05/07/12
				Total: 12,944.67	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$52,873.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10-13/12	938.00	10/15/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; OCT 14 - 19/12	1,341.59	10/24/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/24/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; OCT 21 - 28/12	1,508.00	11/01/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; OCT 29 - NOV 12/12	2,061.00	11/12/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; NOV 13 - 18/12	987.00	11/21/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; NOV 19 - 26/12	960.00	11/27/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; NOV 26 - DEC 3/12	925.00	12/05/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; DEC 4 - 9/12	1,028.00	12/13/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; DEC 13 - 16/12	413.00	12/20/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/20/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; DEC 20 - 29/12	835.00	01/09/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; JAN 3 - 13/13	987.51	01/17/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 14-19, 2013	972.20	01/21/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JAN 2013 MLA REGINA ACCOMMODATION	1,085.00	01/22/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 23 - FEB 5, 2013	932.70	02/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; FEB 16 - 19/13	893.20	02/21/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 21-27, 2013	1,424.05	03/01/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; FEB 28 - MAR 4/13	660.10	03/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAR 5 - 10/13	597.00	03/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 18, 2013	1,061.46	03/19/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 25/13	975.50	03/26/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31/13	949.75	03/31/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAR 26 - APR 1/12	393.00	04/04/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; APR 2 - 15/12	2,126.28	04/18/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$52,873.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; APR 16 - 22/12	966.00	04/24/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/24/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; APR 23 - 29/12	1,227.00	05/01/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 6/12	909.00	05/08/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAY 7 - 17/12	1,498.20	05/22/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/05/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAY 29- JUN 8/12	673.60	06/08/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 25/12	1,048.20	06/08/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 25, 2012	843.00	06/26/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; JUN 13 - 21/12	624.80	07/04/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	07/04/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 13, 2012	1,305.60	07/20/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 19 - 20, 2012	671.00	07/26/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA JULY 2012 REGINA ACCOMMODATIONS	1,085.00	07/26/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 28 - JULY 31/12	930.00	08/01/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 7/12	906.50	08/14/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 10 - 17/12	1,126.00	08/21/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/21/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 21 - 28/12	788.00	09/04/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 30 - SEP 7/12	1,269.00	09/10/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	10/01/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; SEP 11 - 20/12	730.00	10/01/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; SEP 25 - OCT 1/12	598.74	10/09/12
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 6/12	1,014.74	10/10/12
				Total: 52,873.72	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$26,573.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2012 MLA OFFICE RENT	300.00	07/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2012 OFFICE RENT	300.00	07/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2012 MLA OFFICE RENT	300.00	07/18/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	300.00	09/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/12	300.00	10/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	300.00	10/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	300.00	11/01/12
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	POSTAGE/OFFICE RENT DEC/12	300.00	01/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOV 2012 MLA OFFICE RENT	300.00	01/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	300.00	03/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER RENT FEBRUARY 2012/2013	100.00	02/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB/13	158.35	03/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JAN 2 - FEB 1/13	163.73	02/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL & USEAGE DEC/12	159.95	01/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT NOV. 02-DEC. 01/12	157.13	11/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	157.13	10/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	157.13	10/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	157.13	09/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	157.13	09/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL & COPIES JUNE 2012	157.13	07/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$26,573.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	157.13	06/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT APRIL 2 - MAY 1/12	157.13	04/02/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	14.68	06/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER RENTAL & COPIES JUNE 2012	13.30	07/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	7.51	09/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	4.65	09/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	24.71	10/05/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHARGES/RENT NOV. 02-DEC. 01/12	1.82	11/05/12
525000	BELANGER, HAROLD (BUCKLEY)	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	115.29	01/01/13
525000	Corrigan, Jody E.	Postal, Courier, Freight and Related	REIMB POSTAGE	21.45	04/12/12
525000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Postal, Courier, Freight and Related	POSTAGE/OFFICE RENT DEC/12	96.00	01/01/13
525000	MORIN, WAYNE	Postal, Courier, Freight and Related	POSTAGE OCT - DEC/12	38.05	01/01/13
527800	CORPORATE EXPRESS	Misc Supplies	FLASH DRIVE	22.67	06/01/12
527800	CORPORATE EXPRESS	Misc Supplies	FLASH DRIVE	23.61	06/01/12
529000	BUTT, OMEASOO	Contractual Services -General	RESEARCH SERVICES	2,500.00	11/09/12
529000	BUTT, OMEASOO	Contractual Services -General	GEN CONTRACTUAL SERVICES	2,500.00	02/05/13
529000	BUTT, OMEASOO	Contractual Services -General	RESEARCH SERVICES NOV/12 - MAR/13	5,000.00	03/30/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,400.00	03/21/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	499.50	10/01/12
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	200.00	11/01/12
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	499.00	03/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	03/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	353.00	03/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING NO GST	147.50	03/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	12/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	11/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	10/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$26,573.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	09/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	220.00	09/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	07/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	220.00	07/01/12
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	176.00	05/01/12
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	3,400.00	03/27/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	116.87	06/01/12
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	711.25	01/01/13
542000	MORIN, WAYNE	General Travel Code	C.A. TRAVEL; OCT 31 - NOV 6/12	142.40	11/14/12
542000	MORIN, WAYNE	General Travel Code	C.A. TRAVEL; NOV 19 - 23/12	293.76	12/01/12
542000	MORIN, WAYNE	General Travel Code	MLA TRAVEL; NOV 27 - DEC 5/12	618.60	12/10/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	114.73	06/01/12
550200	WESTERN PRODUCER PUBLICATIONS	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	82.92	01/04/13
550230	WESTERN PRODUCER PUBLICATIONS	Magazines and Newspapers	1 YR SUBSCRIPTION NO GST	72.92	04/04/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	26.50	06/01/12
				Total: 26,573.76	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
 MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
 For the fiscal year ending March 31, 2013

Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Buckley Belanger
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$68,394.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	-1,086.72	04/16/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,646.76	04/17/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,122.78	05/01/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,403.49	05/15/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,403.49	05/29/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,263.13	06/12/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,403.49	06/26/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,263.13	07/10/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,263.13	07/24/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	1,403.49	08/08/12
514300	CORRIGAL, JODY E.	Part-Time/Permanent Part-Time	2,818.05	08/21/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	1,897.60	10/02/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.44	10/16/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	11/01/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	11/14/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	11/27/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	12/11/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	12/21/12
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	01/08/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.44	01/22/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	1,774.61	02/05/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	02/20/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	03/05/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	2,108.45	03/19/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	1,980.48	04/02/13
514000	MORIN, WAYNE	Casual/Term	149.28	05/09/12
514000	MORIN, WAYNE	Casual/Term	149.28	06/26/12
514000	MORIN, WAYNE	Casual/Term	99.51	07/24/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$68,394.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MORIN, WAYNE	Casual/Term	298.55	09/05/12
514000	MORIN, WAYNE	Casual/Term	895.65	09/18/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,714.53	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	887.72	04/17/13
514000	REGAN, JANET L.	Casual/Term	1,068.45	09/05/12
514000	REGAN, JANET L.	Casual/Term	667.78	09/18/12
514000	REGAN, JANET L.	Casual/Term	601.00	11/01/12
514000	REGAN, JANET L.	Casual/Term	400.67	11/14/12
514000	REGAN, JANET L.	Casual/Term	333.89	11/27/12
514000	REGAN, JANET L.	Casual/Term	333.89	12/11/12
514000	REGAN, JANET L.	Casual/Term	333.89	12/21/12
514000	REGAN, JANET L.	Casual/Term	400.67	01/08/13
514000	REGAN, JANET L.	Casual/Term	400.67	01/22/13
514000	REGAN, JANET L.	Casual/Term	400.67	02/05/13
514000	REGAN, JANET L.	Casual/Term	400.67	02/20/13
514000	REGAN, JANET L.	Casual/Term	400.67	03/05/13
514000	REGAN, JANET L.	Casual/Term	400.67	03/19/13
514000	REGAN, JANET L.	Casual/Term	400.67	04/02/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	-997.28	04/16/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	1,275.78	04/17/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	561.39	05/01/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	05/15/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	05/29/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	06/12/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	06/26/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	07/10/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	07/24/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	08/08/12

Buckley Belanger
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$68,394.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	08/21/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	09/05/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	09/18/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	10/02/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.75	10/16/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	11/01/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	11/14/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	11/27/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	12/11/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	12/21/12
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	561.39	01/08/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	01/22/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	02/05/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	02/20/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	03/05/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	03/19/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	04/02/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	1,425.64	04/05/13
			Sum: 68,394.98	