

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:

\$3,554.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	893105599003 APRIL 13/12	258.67	05/01/12
525400	SASKTEL	General -Telephone	893105599003 MAY 13/12	244.55	06/01/12
525400	SASKTEL	General -Telephone	893105599003 JUNE 13/12	267.55	06/13/12
525400	SASKTEL	General -Telephone	893105599003 JULY 13/12	252.35	08/01/12
525400	SASKTEL	General -Telephone	893105599003 AUGUST 13/12	246.56	09/01/12
525400	SASKTEL	General -Telephone	893105599003 SEPTEMBER 13/12	237.00	09/13/12
525400	SASKTEL	General -Telephone	893105599003 OCTOBER 13/12	238.31	11/01/12
525400	SASKTEL	General -Telephone	893105599003 NOVEMBER 13/12	248.94	11/13/12
525400	SASKTEL	General -Telephone	893105599003 DECEMBER 13/12	242.39	01/01/13
525400	SASKTEL	General -Telephone	893105599003 JANUARY 13/13	229.50	02/01/13
525400	SASKTEL	General -Telephone	893105599003 FEBRUARY 13/13	257.95	03/01/13
525400	SASKTEL	General -Telephone	893105599003 - MARCH 13/13	241.34	03/13/13
527600	SASKTEL	Telecommunications	893105599003 APRIL 13/12	47.20	05/01/12
527600	SASKTEL	Telecommunications	893105599003 MAY 13/12	47.20	06/01/12
527600	SASKTEL	Telecommunications	893105599003 JUNE 13/12	47.20	06/13/12
527600	SASKTEL	Telecommunications	893105599003 JULY 13/12	47.20	08/01/12
527600	SASKTEL	Telecommunications	893105599003 AUGUST 13/12	47.20	09/01/12
527600	SASKTEL	Telecommunications	893105599003 SEPTEMBER 13/12	47.20	09/13/12
527600	SASKTEL	Telecommunications	893105599003 OCTOBER 13/12	47.20	11/01/12
527600	SASKTEL	Telecommunications	893105599003 NOVEMBER 13/12	47.20	11/13/12
527600	SASKTEL	Telecommunications	893105599003 DECEMBER 13/12	47.20	01/01/13
527600	SASKTEL	Telecommunications	893105599003 JANUARY 13/13	47.20	02/01/13
527600	SASKTEL	Telecommunications	893105599003 FEBRUARY 13/13	47.20	03/01/13
527600	SASKTEL	Telecommunications	893105599003 - MARCH 13/13	47.20	03/13/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
558270	SASKTEL	Other Interest	893105599003 APRIL 13/12	5.66	05/01/12
558270	SASKTEL	Other Interest	893105599003 SEPTEMBER 13/12	5.99	09/13/12
558270	SASKTEL	Other Interest	893105599003 OCTOBER 13/12	5.88	11/01/12

Bill Boyd  
2012 - 2013

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2012 - 2013 TOTAL:

\$3,554.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	893105599003 FEBRUARY 13/13	5.79	03/01/13
				Total: 3,554.83	

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:

\$43,600.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; MAR 4 - 28/13	552.00	03/28/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/28/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	03/07/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JANUARY 2013 MLA REGINA ACCOMMODATIONS	1,085.00	02/08/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; DEC 3 - 6/12	120.00	01/17/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	01/17/13
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 29/12	382.00	12/06/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	12/06/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 31/12	122.00	11/05/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	11/05/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	10/04/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	09/12/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; AUG 14 - 15/12	49.00	09/01/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 15/12	496.26	09/01/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/12	1,085.00	08/07/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	07/04/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 17/12	210.00	06/11/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/11/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 30/12	348.00	05/02/12
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 17/12	1,299.48	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 18/12	448.76	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 23/12	1,101.48	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 25/12	336.57	01/01/13

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2012 - 2013 TOTAL:

\$43,600.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 30/12	1,299.48	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR - FLIGHT L-043 MAY 17/12	1,299.48	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 17/13	1,749.00	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 14/13	1,749.00	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 23/13	1,749.00	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 24/13	1,749.00	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 28/13	1,749.00	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 12/12	448.76	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 8/12	1,326.60	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 5/12	2,162.46	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 1/12	2,620.14	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXECUTIVE AIR TRAVEL; OCTOBER 28/12	729.42	12/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXECUTIVE AIR TRAVEL; OCTOBER 26/12	389.94	12/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 19/12	1,676.04	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 15/12	713.70	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 14/12	1,081.08	06/01/12

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2012 - 2013

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2012 - 2013 TOTAL:

\$43,600.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 10/12	1,299.48	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 22/12	269.26	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 5/12	1,299.48	05/02/12
				Total: 43,600.87	

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:

\$37,588.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,200.00	02/19/13
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,200.00	01/22/13
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,200.00	01/01/13
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,200.00	11/22/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,200.00	10/18/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,200.00	09/10/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,200.00	09/01/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(1,200.00)	09/01/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,200.00	08/27/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	1,200.00	07/24/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,200.00	06/20/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,200.00	05/24/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,200.00	04/23/12
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,200.00	04/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER RENT 2012/2013	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	71.40	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	73.40	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN/13	74.04	02/01/13

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2012 - 2013 TOTAL:

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12 NO GST	78.04	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12 NO GST	68.25	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	36.75	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	36.75	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	36.75	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	36.75	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	36.75	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	36.75	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	36.75	05/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	3.64	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	2.72	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	1.47	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	6.36	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	2.44	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	2.32	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	2.23	05/01/12
522500	KINDERSLEY INSURANCE LTD.	Insurance Premiums	INS POLICY RENEWAL TO FEB/14	552.00	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	25.56	03/22/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	25.48	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	152.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/12	25.48	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 12/12	25.49	10/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	2.81	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	935.42	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2012 MAIL SERVICES	25.46	07/04/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/12	25.52	05/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DOMAIN NAME REG APR/12-MAR/13	31.50	04/15/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	1,204.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	2,664.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	2,132.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	800.00	12/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	12/01/12



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2012 - 2013

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	12/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	379.00	03/22/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.20	03/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	168.55	02/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.20	02/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	93.10	01/04/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	274.00	01/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	201.30	01/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	01/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	93.10	12/07/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISEMENT	93.10	12/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING-WEST CENTRAL CRSRDS	275.00	11/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	93.10	04/06/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	233.75	05/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING-WEST CENTRAL CROSSROADS	93.10	06/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING-WEST CENTRAL CROSSROADS	93.10	06/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	870.45	07/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	93.10	07/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	25.00	07/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING WEST CENTRAL CROSSROADS	93.10	08/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING WEST CENTRAL CROSSROADS	233.75	08/01/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING-WEST CENTRAL CROSSROADS	93.10	09/07/12
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	93.10	10/05/12
530500	KINDERSLEY JUNIOR KLIPPERS	Media Placement	ADVERTISING NO GST	1,100.00	08/01/12

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2012 - 2013

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\$37,588.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	02/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	12/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	10/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT NO GST	240.00	08/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	05/01/12
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	12/01/12
530500	NATIVE JOURNAL	Media Placement	ADVERTISEMENT	137.20	12/01/12
530500	PRAIRIE GIRL ENTERPRISES & CONSULTING	Media Placement	ADVERTISING	500.00	04/03/12
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISEMENT	75.00	12/01/12
530500	PRESS HERALD PUBLICATIONS LTD.	Media Placement	SUBSCRIPTION RENEWAL NO GST	35.00	04/04/12
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	UNITY FACILITIES COMMITTEE	Media Placement	ADVERTISING	500.00	07/01/12
530500	UNITY MINERS HOCKEY CLUB	Media Placement	ADVERTISEMENT	250.00	12/01/12

Bill Boyd  
2012 - 2013

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:

\$37,588.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530900	PRINT-IT CENTRES	Promotional Items	PRINTED CARDS/ENVELOPES	350.75	12/01/12
530900	ROYAL CANADIAN LEGION BRANCH NO. 057	Promotional Items	REMEMBRANCE DAY WREATH	50.00	12/01/12
531100	RIPPLINGER GALLERY & PICTURE FRAMING	Exhibits and Displays	CUSTOM FRAMING SERV NO GST/PST INCL	323.40	06/01/12
542000	MAEDEL, SUSAN	General Travel Code	C.A. TRAVEL; OCT 16/12	188.61	11/01/12
550000	MAEDEL, SUSAN	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	2.18	11/01/12
550200	JAMAC PUBLISHING LTD.	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	85.00	02/01/13
550200	MACKLIN MIRROR	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	35.00	02/20/13
550230	JAMAC PUBLISHING LTD.	Magazines and Newspapers	SUBSCRIPT RENEWAL KIND CLARION NO GST	29.00	04/02/12
555000	Flanagan, Sherri	General -Other Material and Supplies	VACUMN FILTERS	22.00	07/01/12
555000	Flanagan, Sherri	General -Other Material and Supplies	MISC SUPPLIES	17.58	01/04/13
555000	MAEDEL, SUSAN	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	58.15	11/01/12
564600	MAEDEL, SUSAN	Computer Software -Exp	COMPUTER SOFTWARE	87.95	03/01/13
				Total: 37,588.59	

Bill Boyd  
2012 - 2013

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

Bill Boyd  
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:

\$61,142.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	-455.99	04/16/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	911.98	04/17/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/01/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/15/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,202.67	05/29/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/12/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/26/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/10/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/24/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	08/08/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	08/21/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	09/05/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	09/18/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/02/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/16/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/01/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/14/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/27/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	577.28	12/11/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	481.07	12/21/12
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,202.67	01/08/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	01/22/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	02/05/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,202.67	02/20/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/05/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/19/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	04/02/13
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	481.07	04/05/13

Bill Boyd  
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:

\$61,142.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	-1,189.29	04/16/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	2,099.64	04/17/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/01/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/15/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/29/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	06/12/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	06/26/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	07/10/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	07/24/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	08/08/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	08/21/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	09/05/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	09/18/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	10/02/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	10/16/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	11/01/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,683.73	11/14/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	11/27/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	12/11/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,683.73	12/21/12
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	01/08/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	01/22/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	02/05/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	02/20/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	03/05/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	03/19/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	04/02/13
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	880.67	04/05/13

Bill Boyd  
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:

\$61,142.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,493.44	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,361.96	04/17/13
			Sum: 61,142.38	