

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:

\$10,519.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	849703399006 APRIL 13/12	309.36	04/13/12
525400	SASKTEL	General -Telephone	849703399006 MAY 13/12	295.96	05/13/12
525400	SASKTEL	General -Telephone	849703399006 JUNE 13/12	288.68	06/13/12
525400	SASKTEL	General -Telephone	849703399006 JULY 13/12	292.05	07/13/12
525400	SASKTEL	General -Telephone	849703399006 AUGUST 13/12	292.79	08/13/12
525400	SASKTEL	General -Telephone	849703399006 SEPTEMBER 13/12	280.36	10/01/12
525400	SASKTEL	General -Telephone	849703399006 OCTOBER 13/12	273.08	10/13/12
525400	SASKTEL	General -Telephone	849703399006 NOVEMBER 13/12	269.91	11/13/12
525400	SASKTEL	General -Telephone	849703399006 DECEMBER 13/12	273.73	01/01/13
525400	SASKTEL	General -Telephone	849703399006 JANUARY 13/13	277.35	01/13/13
525400	SASKTEL	General -Telephone	849703399006 FEBRUARY 13/13	275.83	03/01/13
525400	SASKTEL	General -Telephone	849703399006 - MARCH 13/13	281.56	03/13/13
525430	SASKTEL	Cell Phones	171612188005 APRIL 23/12	45.73	05/01/12
525430	SASKTEL	Cell Phones	171612188005 MAY 23/12	64.67	06/01/12
525430	SASKTEL	Cell Phones	171612188005 JUNE 23/12	83.20	07/01/12
525430	SASKTEL	Cell Phones	171612188005 JULY 23/12	57.32	08/08/12
525430	SASKTEL	Cell Phones	171612188005 AUGUST 23/12	57.74	09/01/12
525430	SASKTEL	Cell Phones	171612188005 SEPTEMBER 23/12	30.40	10/01/12
525430	SASKTEL	Cell Phones	171612188005 OCTOBER 23/12	55.77	11/01/12
525430	SASKTEL	Cell Phones	171612188005 NOVEMER 23/12	50.89	12/01/12
525430	SASKTEL	Cell Phones	171612188005 DECEMBER 23/12	60.05	01/01/13
525430	SASKTEL	Cell Phones	171612188005 JANUARY 23/13	92.26	02/01/13
525430	SASKTEL	Cell Phones	171612188005 FEBRUARY 23/13	39.26	03/01/13
525430	SASKTEL	Cell Phones	G. BRKICH - PERSIBAK CALL JAN/13	(81.13)	03/21/13
525430	SASKTEL	Cell Phones	171612188005 MARCH 23/13	52.24	03/23/13
527600	SASKTEL	Telecommunications	849703399006 APRIL 13/12	47.20	04/13/12
527600	SASKTEL	Telecommunications	171612188005 APRIL 23/12	36.75	05/01/12
527600	SASKTEL	Telecommunications	849703399006 MAY 13/12	47.20	05/13/12
527600	SASKTEL	Telecommunications	171612188005 MAY 23/12	36.75	06/01/12

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527600	SASKTEL	Telecommunications	849703399006 JUNE 13/12	47.20	06/13/12
527600	SASKTEL	Telecommunications	171612188005 JUNE 23/12	36.75	07/01/12
527600	SASKTEL	Telecommunications	849703399006 JULY 13/12	47.20	07/13/12
527600	SASKTEL	Telecommunications	171612188005 JULY 23/12	36.75	08/08/12
527600	SASKTEL	Telecommunications	849703399006 AUGUST 13/12	47.20	08/13/12
527600	SASKTEL	Telecommunications	171612188005 AUGUST 23/12	36.75	09/01/12
527600	SASKTEL	Telecommunications	171612188005 SEPTEMBER 23/12	36.75	10/01/12
527600	SASKTEL	Telecommunications	849703399006 SEPTEMBER 13/12	47.20	10/01/12
527600	SASKTEL	Telecommunications	849703399006 OCTOBER 13/12	47.20	10/13/12
527600	SASKTEL	Telecommunications	171612188005 OCTOBER 23/12	36.75	11/01/12
527600	SASKTEL	Telecommunications	849703399006 NOVEMBER 13/12	47.20	11/13/12
527600	SASKTEL	Telecommunications	171612188005 NOVEMBER 23/12	36.75	12/01/12
527600	SASKTEL	Telecommunications	171612188005 DECEMBER 23/12	36.75	01/01/13
527600	SASKTEL	Telecommunications	849703399006 DECEMBER 13/12	47.20	01/01/13
527600	SASKTEL	Telecommunications	849703399006 JANUARY 13/13	47.20	01/13/13
527600	SASKTEL	Telecommunications	171612188005 JANUARY 23/13	36.75	02/01/13
527600	SASKTEL	Telecommunications	171612188005 FEBRUARY 23/13	36.75	03/01/13
527600	SASKTEL	Telecommunications	849703399006 FEBRUARY 13/13	47.20	03/01/13
527600	SASKTEL	Telecommunications	849703399006 - MARCH 13/13	47.20	03/13/13
527600	SASKTEL	Telecommunications	171612188005 MARCH 23/13	36.75	03/23/13
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
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13/12	419.00	04/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13/12	419.00	05/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13/12	419.00	06/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13/12	423.80	07/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13/12	423.80	08/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13/12	423.80	10/01/12
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13/12	429.80	10/13/12

Greg Brkich  
2012 - 2013

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530600	SASKTEL	Placement -Tender Ads	849703399006 NOVEMBER 13/12	429.80	11/13/12
530600	SASKTEL	Placement -Tender Ads	849703399006 DECEMBER 13/12	429.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 JANUARY 13/13	429.80	01/13/13
530600	SASKTEL	Placement -Tender Ads	849703399006 FEBRUARY 13/13	429.80	03/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 - MARCH 13/13	430.20	03/13/13
550200	SASKTEL	General - Books, Mags and Ref Materials	849703399006 OCTOBER 13/12	89.25	10/13/12
550200	SASKTEL	General - Books, Mags and Ref Materials	849703399006 - MARCH 13/13	15.75	03/13/13
555020	SASKTEL	Small Tools and Equipment	849703399006 JULY 13/12	42.00	07/13/12
558270	SASKTEL	Other Interest	171612188005 JANUARY 23/13	1.75	02/01/13
565200	PRAIRIE MOBILE COMMUNICATIONS	Office Furniture and Equipment - Exp	CELL PHONE	209.99	10/19/12
565200	PRAIRIE MOBILE COMMUNICATIONS	Office Furniture and Equipment - Exp	SAMSUNG C414 UPGRADE	26.25	03/30/13
				Total: 10,519.05	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$25,427.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; MAR 14 - 31/13	1,329.69	03/31/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	650.00	03/31/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 20 - MARCH 13, 2013	962.95	03/18/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA REGINA ACCOMM JAN - FEB/13	1,300.00	03/07/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; JAN 29 - FEB 19/13	1,163.11	03/07/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 2 - 28, 2013	1,240.55	02/05/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAV; DEC 6-31/12, ACC NOV-DEC/12	2,947.80	01/04/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; NOV 13 - DEC 5/12	1,100.00	12/10/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; OCT 22 - NOV 12/12	1,486.60	11/13/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; SEP 26 - OCT 20/12	1,592.13	10/26/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; AUG 23 - SEP 25/12	672.05	10/01/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; JUL 27 - AUG 21/12	2,342.27	09/10/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 26/12	1,093.20	08/08/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 9-29/12	1,417.72	07/05/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; MAY 15 - JUN 8/12	2,460.08	06/14/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; APR 20 - MAY 9/12	2,251.84	05/15/12
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19/12	1,417.80	04/24/12
				Total: 25,427.79	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,522.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES	89.49	03/01/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	950.00	02/19/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,050.00	01/22/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	850.00	12/19/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	950.00	11/22/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	950.00	10/18/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	950.00	09/10/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	950.00	09/01/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(950.00)	09/01/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	950.00	08/27/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	950.00	07/24/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	950.00	06/20/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	950.00	05/24/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	950.00	04/23/12
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	950.00	04/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	85.04	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	85.20	03/01/13

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN/13	85.12	01/18/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	85.00	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL NOV/12	86.13	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	84.00	10/18/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	84.00	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT AUG 01- SEPT 01/12	84.00	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	84.00	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	94.50	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	94.50	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	94.50	04/09/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	10.83	10/18/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	1.95	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT AUG 01- SEPT 01/12	1.43	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	2.98	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	0.71	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	1.96	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	1.93	04/09/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31/13	37.75	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28/13	37.75	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31/12	37.75	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/12	37.75	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/12	37.75	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 1 - 31/12	37.75	09/01/12

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522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4267894 SEPT 1-30/12	37.75	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES AUGUST 2012	37.75	07/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/12	37.75	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 1 - 30/12	37.75	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 1 - 30/12	37.75	04/04/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31/12	37.75	04/01/12
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY RENEWAL TO NOV/13	678.00	11/05/12
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	JAN - MAR 2013 WATER SERVICE	75.00	03/31/13
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	UTILITIES OCT 1 - DEC 31/12	75.00	01/01/13
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	UTILITIES JUL 1 - SEP 30/12	75.00	10/01/12
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER SERVICES	75.00	07/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 MAR 26/13	62.75	03/26/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 FEB 26/13	44.27	03/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 JAN 28/13	49.96	02/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 DEC 27/12	55.52	01/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 NOV 27/12	40.96	12/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 OCT 26/12	4.25	11/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 SEP 26/12	61.94	10/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 AUG 28/12	33.63	09/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 JUL 26/12	31.56	08/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITY JUNE 26, 2012	28.55	07/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 MAY 28/12	29.67	06/01/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 APR 26/12	32.76	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAR 26/13	66.43	03/26/13

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEB 26/13	82.39	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JAN 28/13	105.08	02/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DEC 27/12	82.44	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOV 27/12	74.33	12/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 OCT 26/12	78.76	11/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEP 26/12	83.53	10/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUG 28/12	88.77	09/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUL 26/12	98.19	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITY JUNE 26, 2012	33.47	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 28/12	92.32	06/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APR 26/12	103.41	05/01/12
525000	BRKICH, GREG P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	64.05	09/11/12
525000	BRKICH, GREG P.	Postal, Courier, Freight and Related	REIMB POSTAGE DECEMBER 20/12	64.05	01/01/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	UNADDRESSED ADMAIL	714.84	10/01/12
525000	DAVIDSON LEADER	Postal, Courier, Freight and Related	PRINTED MAILOUT/FREIGHT CHARGES	47.33	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	734.29	01/25/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	49.77	03/22/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/SNOW SHOVEL	26.76	02/06/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	COFFEE SUPPLIES & POSTAGE	16.75	01/01/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	15.93	11/02/12
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	23.94	10/01/12
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	37.33	08/01/12
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	29.46	06/01/12
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	42.04	05/01/12
525000	R.M. OF BIG QUILL NO. 308	Postal, Courier, Freight and Related	MAP	1.29	06/01/12
525000	R.M. OF WOOD CREEK NO. 281	Postal, Courier, Freight and Related	POSTAGE/MAPS	1.50	07/01/12
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE/PAPER	186.31	06/01/12
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE/OFFICE SUPPLIES	190.03	03/11/13

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2012 - 2013 TOTAL:

\$41,522.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	31 TECH COMPUTER SERVICES	Support Services	COMPUTER HARDWARE/SUPPORT SERV	378.00	01/07/13
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES OCT/12	100.00	11/01/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES SEP/12	100.00	10/01/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES AUG/12	100.00	09/01/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES JUL/12	100.00	08/01/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING JUNE 2012	100.00	07/03/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES MAY/12	100.00	06/01/12
529000	PUCKETT, AMY	Contractual Services -General	OFFICE CLEANING SERVICES APR/12	100.00	05/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	250.00	03/01/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	200.00	03/01/13
530500	COUNTRY PRESS INC.	Media Placement	MLA REPORT	195.00	05/02/12
530500	COUNTRY PRESS INC.	Media Placement	MLA REPORT NO GST	164.00	06/01/12
530500	COUNTRY PRESS INC.	Media Placement	MLA REPORT	146.00	07/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	106.00	01/01/13
530500	CRAIK SUSTAINABLE LIVING PROJECT	Media Placement	ADVERTISING	50.00	06/01/12
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	115.00	03/25/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	87.74	03/01/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	166.67	01/10/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	109.78	01/01/13
530500	DAVIDSON LEADER	Media Placement	MLA REPORT	149.34	11/13/12
530500	DAVIDSON LEADER	Media Placement	MLA REPORT	82.08	08/01/12
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	140.00	06/01/12
530500	DAVIDSON LEADER	Media Placement	MLA REPORT	93.48	06/01/12
530500	DAVIDSON LEADER	Media Placement	MLA REPORT	114.00	05/01/12

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2012 - 2013 TOTAL:

\$41,522.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DUNDURN WHEATKINGS	Media Placement	ADVERTISING	200.00	11/14/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	03/11/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	03/11/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	GROUP ADVERTISING	500.00	03/31/13
530500	HANLEY B.P.O. ELKS LODGE NO. 153	Media Placement	ADVERTISING	50.00	02/02/13
530500	HANLEY COMPOSITE SCHOOL	Media Placement	ADVERTISING	60.00	01/15/13
530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	40.00	08/15/12
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	67.44	03/18/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	51.00	01/01/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	10.00	11/05/12
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	20.00	06/01/12
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	35.00	04/02/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	136.96	03/12/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	03/12/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	171.36	03/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	01/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	176.96	01/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	280.84	11/06/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	94.96	11/06/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	10/02/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	135.96	10/02/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	08/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	07/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	MLA REPORT	185.64	07/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	MLA REPORT	185.64	06/01/12

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2012 - 2013 TOTAL:

\$41,522.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	86.40	06/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	06/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	86.40	06/01/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	MLA REPORT	229.92	05/02/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	384.00	05/02/12
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	05/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	50.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	50.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.85	03/26/13
530500	RAYMORE ROCKETS SENIOR HOCKEY CLUB	Media Placement	ADVERTISING	50.00	11/01/12
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	STRONGFIELD CURLING CLUB	Media Placement	ADVERTISING	50.00	01/22/13
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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	03/19/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.60	03/19/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING/SUBSCRIPTION RENEWAL	64.88	03/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	113.28	03/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	48.75	02/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	01/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	96.48	01/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	192.96	12/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	12/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	11/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	05/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING NO GST	25.00	05/01/12
530500	WATROUS MANITOU	Media Placement	MLA REPORT	112.32	06/01/12
530500	WATROUS MANITOU	Media Placement	MLA REPORT	128.64	06/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	06/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	241.92	07/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	07/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	48.75	08/01/12
530500	WATROUS MANITOU	Media Placement	MLA REPORT	105.60	08/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	09/01/12
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	10/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	156.25	03/26/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	03/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	75.00	03/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	140.00	01/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	195.00	01/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	100.00	09/08/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WYNYARD ADVANCE LTD.	Media Placement	MLA REPORT	75.00	08/01/12
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	08/01/12
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	50.00	07/01/12
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING NO GST	97.50	06/01/12
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	80.00	06/01/12
530800	DAVIDSON LEADER	Publications	PRINTED MAILOUT/FREIGHT CHARGES	1,110.85	08/01/12
530800	PNG PRAIRIE NEWSPAPER GROUP	Publications	ADVERTISING	35.00	07/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/ENVELOPES	1,430.94	06/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/SASK FLAGS	2,274.51	03/01/13
530900	DAVIDSON LEADER	Promotional Items	PRINTED CALENDARS	1,762.35	01/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	03/25/13
542000	PETIT, DONNA M.	General Travel Code	C.A. TRAVEL; OCT 16/12	102.98	10/22/12
542000	PUCKETT, CLARK D.	General Travel Code	C.A. TRAVEL; JUN 2/12	120.51	06/14/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	TONER CARTRIDGE/OFFICE SUPPLIES	186.75	03/11/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	222.06	01/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	LAPEL PINS/ENVELOPES	20.40	06/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	TONER CARTRIDGE/PAPER	118.86	06/01/12
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	ENVELOPES	4.18	06/01/12
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	SCISSORS/BATTERIES/MISC SUPP NO GST	6.07	08/01/12
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	ENVELOPES	2.09	01/01/13
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	ENVELOPES/MISC SUPPLIES	4.18	03/06/13
550200	DAVIDSON LEADER	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	28.57	03/25/13
550200	LANIGAN ADVISOR	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	30.48	03/01/13
550200	LAST MOUNTAIN TIMES LTD.	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	34.29	01/29/13
550200	LEADER POST	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	285.71	03/05/13
550200	OUTLOOK PRINTERS	General - Books, Mags and Ref Materials	SUBSCRIPTION	40.00	03/28/13
550200	R.M. OF BIG QUILL NO. 308	General - Books, Mags and Ref Materials	MAP	10.00	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	R.M. OF LAST MOUNTAIN VALLEY NO. 250	General - Books, Mags and Ref Materials	MAP	12.00	06/01/12
550200	R.M. OF MORRIS NO. 312	General - Books, Mags and Ref Materials	MAP	10.00	06/01/12
550200	R.M. OF MOUNT HOPE NO. 279	General - Books, Mags and Ref Materials	MAP	12.60	06/01/12
550200	R.M. OF WOOD CREEK NO. 281	General - Books, Mags and Ref Materials	POSTAGE/MAPS	10.00	07/01/12
550200	STEDMANS DAVIDSON	General - Books, Mags and Ref Materials	MISC MATERIAL	1.90	07/01/12
550200	WATROUS MANITOU	General - Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION RENEWAL	28.57	03/01/13
550230	LANIGAN ADVISOR	Magazines and Newspapers	SUBSCRIPTION RENEWAL	30.48	04/02/12
550230	STARPHOENIX	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	285.71	11/22/12
550230	WESTERN PRODUCER PUBLICATIONS	Magazines and Newspapers	NO GST SUBSCRIPTION RENEWAL	82.92	01/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	CERTIFICATE HOLDERS	20.00	08/01/12
555000	PETIT, DONNA M.	General -Other Material and Supplies	POSTAGE/SNOW SHOVEL	20.89	02/06/13
555000	PETIT, DONNA M.	General -Other Material and Supplies	COFFEE SUPPLIES & POSTAGE	21.98	01/01/13
555000	PETIT, DONNA M.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	8.48	11/02/12
555000	PETIT, DONNA M.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	6.59	10/01/12
555000	PETIT, DONNA M.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	8.99	06/01/12
555000	PETIT, DONNA M.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	10.86	05/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	ENVELOPES/MISC SUPPLIES	13.20	03/06/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	32.59	03/06/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	7.79	03/06/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	41.74	03/06/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	12.59	03/01/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	15.31	03/01/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	11.54	03/01/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	33.57	03/01/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	75.18	01/01/13
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	13.39	11/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	13.61	11/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	12.06	11/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	BATTERIES/MISC SUPPLIES	23.57	10/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	16.23	10/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	SCISSORS/BATTERIES/MISC SUPP NO GST	17.30	08/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	48.23	07/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	MISC SUPPLIES	15.21	06/01/12
555000	STEDMANS DAVIDSON	General -Other Material and Supplies	BATTERIES/MISC SUPP	42.99	05/01/12
564300	31 TECH COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER HARDWARE/SUPPORT SERV	157.49	01/07/13
564600	PETIT, DONNA M.	Computer Software -Exp	ANTIVIRUS SOFTWARE	61.94	01/01/13
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	DIGITAL RECORDER NO PST ON RECYCLING	130.80	03/01/13
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	HIGHBACK CHAIR	266.69	03/21/13
				Total: 41,522.93	



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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

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\$57,139.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LYKE, LAVONNE	Casual/Term	0.00	04/03/12
514000	LYKE, LAVONNE	Casual/Term	322.86	04/17/12
514000	LYKE, LAVONNE	Casual/Term	807.14	05/01/12
514000	LYKE, LAVONNE	Casual/Term	322.86	05/15/12
514000	LYKE, LAVONNE	Casual/Term	161.43	06/12/12
514000	LYKE, LAVONNE	Casual/Term	161.43	06/26/12
514000	LYKE, LAVONNE	Casual/Term	565.01	07/24/12
514000	LYKE, LAVONNE	Casual/Term	1,362.06	09/18/12
514000	LYKE, LAVONNE	Casual/Term	1,412.50	10/02/12
514000	LYKE, LAVONNE	Casual/Term	1,715.18	10/16/12
514000	LYKE, LAVONNE	Casual/Term	1,614.29	11/01/12
514000	LYKE, LAVONNE	Casual/Term	1,210.72	11/14/12
514000	LYKE, LAVONNE	Casual/Term	1,412.50	11/27/12
514000	LYKE, LAVONNE	Casual/Term	1,513.40	12/11/12
514000	LYKE, LAVONNE	Casual/Term	1,412.50	12/21/12
514000	LYKE, LAVONNE	Casual/Term	1,008.93	01/08/13
514000	LYKE, LAVONNE	Casual/Term	1,412.50	01/22/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,114.61	02/05/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	02/20/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,233.18	03/05/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,494.05	03/19/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	04/02/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	758.88	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,141.02	04/17/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	(303.55)	04/16/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	04/17/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	455.33	05/01/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	05/15/12

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

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\$57,139.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	05/29/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	06/12/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	06/26/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	07/10/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	07/24/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	08/08/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	08/21/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	09/05/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	09/18/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	10/02/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	550.19	10/16/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	11/01/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	11/14/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	682.99	11/27/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	417.38	12/11/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	12/21/12
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	910.66	01/08/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	01/22/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	02/05/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	02/20/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	03/05/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	834.77	03/19/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	834.77	04/02/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	455.33	04/05/13
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	0.00	04/03/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	(720.00)	04/16/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	04/17/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	05/01/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	05/15/12

Greg Brkich  
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:

\$57,139.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	05/29/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	06/12/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	06/26/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	07/10/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	07/24/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	08/08/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,440.00	08/21/12
513000	PUCKETT, CLARK D	Out-of-Scope Permanent	1,438.65	09/05/12
			Sum: 57,139.33	