

June Draude  
2012 - 2013

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:

\$13,961.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	846286099000 APRIL 7/12	123.92	04/07/12
525400	SASKTEL	General -Telephone	823173999003 APRIL 19/12	286.46	05/01/12
525400	SASKTEL	General -Telephone	846286099000 MAY 07/12	133.29	06/01/12
525400	SASKTEL	General -Telephone	823173999003 MAY 19/12	290.91	06/01/12
525400	SASKTEL	General -Telephone	155404888005 MAY 23/12	69.32	06/01/12
525400	SASKTEL	General -Telephone	846286099000 JUNE 07/12	131.58	06/07/12
525400	SASKTEL	General -Telephone	823173999003 JUNE 19/12	290.25	07/01/12
525400	SASKTEL	General -Telephone	823173999003 JULY 19/12	296.68	08/01/12
525400	SASKTEL	General -Telephone	846286099000 JULY 07/12	134.25	08/01/12
525400	SASKTEL	General -Telephone	823173999003 AUGUST 19/12	300.64	09/01/12
525400	SASKTEL	General -Telephone	846286099000 AUGUST 07/12	129.19	09/01/12
525400	SASKTEL	General -Telephone	846286099000 SEPTEMBER 07/12	128.39	09/07/12
525400	SASKTEL	General -Telephone	823173999003 SEPTEMBER 19/12	283.60	10/01/12
525400	SASKTEL	General -Telephone	823173999003 OCTOBER 19/12	286.28	11/01/12
525400	SASKTEL	General -Telephone	846286099000 OCTOBER 07/12	129.97	11/01/12
525400	SASKTEL	General -Telephone	846286099000 NOVEMBER 07/12	128.39	11/07/12
525400	SASKTEL	General -Telephone	823173999003 NOVEMBER 19,12	287.48	12/01/12
525400	SASKTEL	General -Telephone	823173999003 DECEMBER 19/12	286.99	01/01/13
525400	SASKTEL	General -Telephone	846286099000 DECEMBER 07/12	128.38	01/01/13
525400	SASKTEL	General -Telephone	846286099000 JANUARY 07/13	128.38	02/01/13
525400	SASKTEL	General -Telephone	823173999003 JANUARY 19/13	279.90	02/01/13
525400	SASKTEL	General -Telephone	846286099000 FEBRUARY 07/13	177.83	02/07/13
525400	SASKTEL	General -Telephone	823173999003 FEBRUARY 19/13	278.98	03/01/13
525400	SASKTEL	General -Telephone	846286099000 MARCH 07/13	128.38	03/07/13
525400	SASKTEL	General -Telephone	823173999003 MARCH 19/13	279.41	03/19/13
525430	SASKTEL	Cell Phones	155404888005 APRIL 23/12	59.29	06/01/12
525430	SASKTEL	Cell Phones	155404888005 JUNE 23/12	85.83	07/01/12
525430	SASKTEL	Cell Phones	155404888005 JULY 23/12	127.63	08/01/12
525430	SASKTEL	Cell Phones	155404888005 AUGUST 23/12	50.65	09/01/12

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2012 - 2013 TOTAL:

\$13,961.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	155404888005 SEPTEMBER 23/12	44.38	10/01/12
525430	SASKTEL	Cell Phones	155404888005 OCTOBER 23/12	43.12	11/01/12
525430	SASKTEL	Cell Phones	155404888005 NOVEMBER 23/12	42.62	12/01/12
525430	SASKTEL	Cell Phones	155404888005 DECEMBER 23/12	44.55	01/01/13
525430	SASKTEL	Cell Phones	155404888005 JANUARY 23/13	41.19	02/01/13
525430	SASKTEL	Cell Phones	155404888005 FEBRUARY 23/13	46.86	03/01/13
525430	SASKTEL	Cell Phones	155404888005 MARCH 23/13	43.21	03/23/13
527600	SASKTEL	Telecommunications	846286099000 APRIL 7/12	82.40	04/07/12
527600	SASKTEL	Telecommunications	823173999003 APRIL 19/12	50.30	05/01/12
527600	SASKTEL	Telecommunications	155404888005 MAY 23/12	58.80	06/01/12
527600	SASKTEL	Telecommunications	823173999003 MAY 19/12	50.30	06/01/12
527600	SASKTEL	Telecommunications	155404888005 APRIL 23/12	58.80	06/01/12
527600	SASKTEL	Telecommunications	846286099000 MAY 07/12	82.40	06/01/12
527600	SASKTEL	Telecommunications	846286099000 JUNE 07/12	82.40	06/07/12
527600	SASKTEL	Telecommunications	823173999003 JUNE 19/12	50.30	07/01/12
527600	SASKTEL	Telecommunications	155404888005 JUNE 23/12	58.80	07/01/12
527600	SASKTEL	Telecommunications	823173999003 JULY 19/12	50.30	08/01/12
527600	SASKTEL	Telecommunications	846286099000 JULY 07/12	82.40	08/01/12
527600	SASKTEL	Telecommunications	155404888005 JULY 23/12	58.80	08/01/12
527600	SASKTEL	Telecommunications	155404888005 AUGUST 23/12	58.80	09/01/12
527600	SASKTEL	Telecommunications	846286099000 AUGUST 07/12	82.38	09/01/12
527600	SASKTEL	Telecommunications	823173999003 AUGUST 19/12	50.30	09/01/12
527600	SASKTEL	Telecommunications	846286099000 SEPTEMBER 07/12	82.39	09/07/12
527600	SASKTEL	Telecommunications	823173999003 SEPTEMBER 19/12	50.30	10/01/12
527600	SASKTEL	Telecommunications	155404888005 SEPTEMBER 23/12	58.80	10/01/12
527600	SASKTEL	Telecommunications	155404888005 OCTOBER 23/12	58.80	11/01/12
527600	SASKTEL	Telecommunications	846286099000 OCTOBER 07/12	82.39	11/01/12
527600	SASKTEL	Telecommunications	823173999003 OCTOBER 19/12	50.30	11/01/12
527600	SASKTEL	Telecommunications	846286099000 NOVEMBER 07/12	82.39	11/07/12

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\$13,961.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	155404888005 NOVEMBER 23/12	58.80	12/01/12
527600	SASKTEL	Telecommunications	823173999003 NOVEMBER 19,12	50.30	12/01/12
527600	SASKTEL	Telecommunications	155404888005 DECEMBER 23/12	58.80	01/01/13
527600	SASKTEL	Telecommunications	823173999003 DECEMBER 19/12	50.30	01/01/13
527600	SASKTEL	Telecommunications	846286099000 DECEMBER 07/12	82.40	01/01/13
527600	SASKTEL	Telecommunications	823173999003 JANUARY 19/13	50.30	02/01/13
527600	SASKTEL	Telecommunications	155404888005 JANUARY 23/13	58.80	02/01/13
527600	SASKTEL	Telecommunications	846286099000 JANUARY 07/13	82.40	02/01/13
527600	SASKTEL	Telecommunications	846286099000 FEBRUARY 07/13	32.95	02/07/13
527600	SASKTEL	Telecommunications	823173999003 FEBRUARY 19/13	50.30	03/01/13
527600	SASKTEL	Telecommunications	155404888005 FEBRUARY 23/13	58.80	03/01/13
527600	SASKTEL	Telecommunications	846286099000 MARCH 07/13	82.40	03/07/13
527600	SASKTEL	Telecommunications	823173999003 MARCH 19/13	50.30	03/19/13
527600	SASKTEL	Telecommunications	155404888005 MARCH 23/13	58.80	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	823173999003 APRIL 19/12	477.40	05/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 MAY 19/12	477.40	06/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 JUNE 19/12	477.40	07/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 JULY 19/12	477.40	08/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 AUGUST 19/12	477.40	09/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 SEPTEMBER 19/12	477.40	10/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 OCTOBER 19/12	477.40	11/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 NOVEMBER 19,12	480.00	12/01/12
530600	SASKTEL	Placement -Tender Ads	823173999003 DECEMBER 19/12	480.00	01/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 JANUARY 19/13	480.00	02/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 FEBRUARY 19/13	480.00	03/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 MARCH 19/13	496.50	03/19/13
555020	HRYNCHYSHYN HOLDINGS INC.	Small Tools and Equipment	IPHONE CHARGER/CASE	59.82	06/18/12

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Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$13,961.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	846286099000 MAY 07/12	4.15	06/01/12
558270	SASKTEL	Other Interest	155404888005 JUNE 23/12	2.36	07/01/12
558270	SASKTEL	Other Interest	823173999003 JANUARY 19/13	16.36	02/01/13
558270	SASKTEL	Other Interest	155404888005 JANUARY 23/13	2.03	02/01/13
558270	SASKTEL	Other Interest	846286099000 FEBRUARY 07/13	4.22	02/07/13
558270	SASKTEL	Other Interest	823173999003 FEBRUARY 19/13	16.35	03/01/13
558270	SASKTEL	Other Interest	155404888005 FEBRUARY 23/13	2.07	03/01/13
558270	SASKTEL	Other Interest	846286099000 MARCH 07/13	4.22	03/07/13
558270	SASKTEL	Other Interest	823173999003 MARCH 19/13	16.53	03/19/13
558270	SASKTEL	Other Interest	155404888005 MARCH 23/13	2.04	03/23/13
565200	GRIFFITH, LINDA A.	Office Furniture and Equipment - Exp	REIMB SAMSUNG GALAXY III/CASE	75.89	01/01/13
				Total: 13,961.02	

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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:

\$37,447.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/05/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 17/12	956.48	06/05/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAY 18 - 31/12	1,098.40	06/05/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; JUN 4 - 23/12	2,104.40	07/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; JUN 25 - 28/12	497.80	07/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	07/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	05/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19/12	1,393.04	05/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; APR 20 - 28/12	1,104.54	05/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 24/12	1,650.75	08/14/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; JUL 25 - 31/12	505.50	08/14/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/12	1,085.00	08/14/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; AUG 28 - 30/12	244.50	09/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/30/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31/12	1,724.25	08/30/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 15/12	841.08	08/30/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 28/12	2,119.00	10/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; SEP 29 - 30/12	133.00	10/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	10/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA DECEMBER 2012 REGINA ACCOMMODATIONS	1,085.00	01/01/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	OCTOBER 2012 MLA REGINA ACCOMMODATION	1,085.00	11/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 23, 2012	1,736.50	11/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL OCT 25 - 31, 2012	296.00	11/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	12/01/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 19/12	897.50	12/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 29/12	629.00	12/04/12
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 28/12	1,797.00	01/03/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$37,447.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	JANUARY 2013 MLA REGINA ACCOMMODATIONS	1,085.00	02/06/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JAN 6 - 21	1,151.50	02/06/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 25/13	1,788.55	02/27/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/28/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAR 4 - 22/13	1,170.60	03/28/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 30/13	833.35	03/28/13
				Total: 37,447.74	

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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:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	400.00	09/04/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEBRUARY/13	400.00	02/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/13	400.00	01/07/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	400.00	12/03/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENTAL NOV/12	400.00	11/02/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	400.00	10/01/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	400.00	03/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT - AUGUST/12	400.00	08/02/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	400.00	08/01/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	400.00	06/01/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	400.00	06/01/12
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	400.00	04/02/12
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 FEB/13 NO GST	44.15	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN 01-FEB 01/13 NO GST	41.94	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT NO GST	43.71	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	63.50	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	36.75	10/18/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	36.75	10/01/12

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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:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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 CHARGES/RENT JULY 01-AUG 01/12	36.75	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL & COPIES JUNE 2012	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 CHARGES/RENT APRIL 1-MAY 1/12	36.75	04/09/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13 NO GST	46.61	03/15/13
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	38.73	10/18/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	12.42	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	21.46	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT JULY 01-AUG 01/12	10.24	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER RENTAL & COPIES JUNE 2012	13.47	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	18.24	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT APRIL 1-MAY 1/12	4.37	04/09/12
522500	ACU INSURANCE SERVICES INC.	Insurance Premiums	INS POL RENEW TO MAY/13 #C08132583-9	426.00	06/01/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	391.65	11/01/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	27.28	12/07/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB POSTAGE	137.03	01/01/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE/CARDS	40.35	03/08/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	9.86	03/22/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	37.27	10/15/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	20.00	09/01/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	394.34	07/01/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	9.82	06/01/12
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE/LOCK/SURGE PROTECTOR	11.54	12/01/12



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - SEPTEMBER 2012	40.10	01/01/13
527800	CORPORATE EXPRESS	Misc Supplies	INK CARTRIDGES/OFFICE SUPPLIES	98.61	05/01/12
527800	CORPORATE EXPRESS	Misc Supplies	INK CARTRIDGES	60.08	11/01/12
527800	CORPORATE EXPRESS	Misc Supplies	INK CARTRIDGES/RIBBON/PAPER	33.34	12/01/12
527800	CORPORATE EXPRESS	Misc Supplies	COMP HRDWR/INK CARTRIDGES/MISC SUPP	89.92	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING APR/11-MAR/12	283.50	12/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING APR/12-MAR/13	283.50	12/01/12
529200	GRIFFITH, LINDA A.	Professional Development	CONFERENCE REGISTRATION	325.00	08/02/12
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
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
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	DRAUDE, JUNE M.	Media Placement	REIMBURSE; ADVERTISING	225.00	10/29/12
530500	FOAM LAKE COMMUNITY HALL COMMITTEE INC.	Media Placement	ADVERTISING	100.00	06/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING NO GST	232.50	03/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	MLA REPORT	210.00	11/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	60.00	07/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	MLA REPORT	210.00	06/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	210.00	03/25/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	MLA REPORT	210.00	11/01/12
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	210.00	01/01/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	KELVINGTON CHRONICLE	Media Placement	MLA REPORT	270.00	06/01/12
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	210.35	03/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	280.50	03/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	216.00	01/01/13
530500	KELVINGTON CHRONICLE	Media Placement	MLA REPORT	240.00	12/01/12
530500	KELVINGTON CHRONICLE	Media Placement	MLA REPORT	282.00	10/09/12
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING NO GST	25.00	08/01/12
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	102.00	07/01/12
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING NO GST	25.00	07/01/12
530500	KELVINGTON SENIOR WHEAT KINGS	Media Placement	ADVERTISING 2011/12	225.00	12/01/12
530500	KELVINGTON SENIOR WHEAT KINGS	Media Placement	ADVERTISING 2012/13	225.00	12/01/12
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.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	NORTH SASK. CYSTIC FIBROSIS CHAPTER	Media Placement	ADVERTISING	150.00	06/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING - ARCHERWILL	75.00	10/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING WADENA JUN 23 - 24/12	150.00	08/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING - KELVINGTON	150.00	09/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING - CANORA	150.00	09/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING HUDSON BAY JUN 9 - 10/12	150.00	08/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING - YORKTON	225.00	10/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING - FISHING LAKE	150.00	10/01/12

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2012 - 2013 TOTAL:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PETERSON, CASEY	Media Placement	ADVERTISING POR PLAIN JUN 30-JUL 1/12	150.00	08/01/12
530500	PETERSON, CASEY	Media Placement	ADVERTISING ARCHERWILL JUN 2 & 3/12	150.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	341.91	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	480.24	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	443.70	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	351.09	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	398.40	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	380.97	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	385.95	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	136.95	07/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,800.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,680.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	520.00	03/31/13
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	100.00	06/01/12
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	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHEHO 4-H BEEF CLUB	Media Placement	ADVERTISING	150.00	08/01/12
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	245.00	08/06/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	03/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	340.80	01/01/13
530500	SUN MEDIA CORPORATION	Media Placement	MLA REPORT	403.28	11/01/12
530500	SUN MEDIA CORPORATION	Media Placement	MLA REPORT	298.20	10/05/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	159.75	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	MLA REPORT	355.00	07/01/12
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	03/01/13
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
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	09/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	115.00	08/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/12
530500	WADENA NEWS	Media Placement	MLA REPORT	283.50	10/04/12
530500	WADENA NEWS	Media Placement	MLA REPORT NO GST	258.00	11/01/12
530500	WADENA NEWS	Media Placement	MLA REPORT	289.80	06/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	172.80	03/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/12
530500	WADENA NEWS	Media Placement	ADVERTISING	248.40	03/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	241.50	01/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	24.00	01/01/13
530500	WADENA NEWS	Media Placement	MLA REPORT	82.50	07/01/12

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2012 - 2013 TOTAL:

\$33,000.36

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	GRIFFITH, LINDA A.	Promotional Items	POSTAGE/CARDS	8.44	03/08/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	390.00	03/14/13
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL JUNE 27, 2012	102.03	07/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; MAY 30/12	34.95	06/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	CA TRAVEL JULY 10/12	317.37	08/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; MAY 1/12	53.02	06/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; MAY 18/12	66.68	06/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	CA TRAVEL APRIL 15/12	218.93	04/15/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; MAR 26/13	257.73	03/28/13
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; MAR 20 - 21/13	272.03	03/22/13
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; FEB 22/13	35.96	03/01/13
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; FEB 15/13	143.83	03/01/13
542000	GRIFFITH, LINDA A.	General Travel Code	CA TRAVEL DECEMBER 07/12	55.16	01/01/13
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; OCT 25/12	249.56	11/01/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; OCT 9 - 15/12	118.90	10/15/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; OCT 1/12	78.45	10/05/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; SEP 11 - 13/12	278.34	09/24/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; AUG 30/12	270.81	09/10/12
542000	GRIFFITH, LINDA A.	General Travel Code	C.A. TRAVEL; JUN 13/12	20.09	09/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	27.00	08/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	17.00	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PAPER	24.21	12/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	INK CARTRIDGES/RIBBON/PAPER	41.62	12/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	INK CARTRIDGES/OFFICE SUPPLIES	73.54	05/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,000.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	GRIFFITH, LINDA A.	Stationery and Office Supplies	POSTAGE/OFFICE SUPPLIES	6.36	12/07/12
550000	GRIFFITH, LINDA A.	Stationery and Office Supplies	ENVELOPES/MISC SUPPLIES	18.87	03/26/13
550200	GRIFFITH, LINDA A.	General - Books, Mags and Ref Materials	REIMB NEWSPAPER SUBSCRIPTION 2013/MISC. SUPPLIES	125.90	02/07/13
550200	KELVINGTON CHRONICLE	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	35.00	03/07/13
550230	TISDALE RECORDER	Magazines and Newspapers	SUBSCRIPT RENEWAL NO GST #MLAK0090	39.00	04/01/12
550230	WADENA NEWS	Magazines and Newspapers	SUBSCRIPTION	41.90	06/01/12
550230	WADENA NEWS	Magazines and Newspapers	NEWSPAPER SUBSCRIPTION	51.43	01/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	COMP HRDWR/INK CARTRIDGES/MISC SUPP	61.15	03/01/13
555000	GRIFFITH, LINDA A.	General -Other Material and Supplies	ENVELOPES/MISC SUPPLIES	76.93	03/26/13
555000	GRIFFITH, LINDA A.	General -Other Material and Supplies	POSTAGE/LOCK/SURGE PROTECTOR	9.13	12/01/12
555000	GRIFFITH, LINDA A.	General -Other Material and Supplies	REIMB NEWSPAPER SUBSCRIPTION 2013/MISC. SUPPLIES	39.96	02/07/13
555030	DRAUDE, JUNE M.	Mechanical and Electronic Supplies	REIMBURSE; CABLE/CHARGER	43.98	11/01/12
555030	GRIFFITH, LINDA A.	Mechanical and Electronic Supplies	POSTAGE/LOCK/SURGE PROTECTOR	54.99	12/01/12
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	COMP HRDWR/INK CARTRIDGES/MISC SUPP	226.79	03/01/13
				Total: 33,000.36	

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2013**

**Directive #4.1 - \$10,000 PROVISION**

**2012 - 2013 TOTAL:**

**\$60.00**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	GRIFFITH, CHRISTOPHER	Support Services	COMPUTER SUPPORT SERVICES	30.00	03/28/13
528000	GRIFFITH, CHRISTOPHER	Support Services	COMPUTER SUPPORT SERVICES	30.00	06/01/12
				Total: 60.00	

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For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$60,505.04

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	-284.16	04/16/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	142.08	04/17/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	426.24	05/01/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	568.32	05/15/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	585.18	05/29/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	585.18	06/12/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	585.18	06/26/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	585.18	07/10/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	585.18	07/24/12
514300	FULUCHE, RHONDA C	Part-Time/Permanent Part-Time	581.34	08/08/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	0.00	04/03/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	-864.00	04/16/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,728.00	04/17/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,728.00	05/01/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,728.00	05/15/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	05/29/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	06/12/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	06/26/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	07/10/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	07/24/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	08/08/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	08/21/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	09/05/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	09/18/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	10/02/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	10/16/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	11/01/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	11/14/12



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**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2012 - 2013 TOTAL:**

**\$60,505.04**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	11/27/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	12/11/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	12/21/12
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	01/08/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	01/22/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	02/05/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	02/20/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	03/05/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	03/19/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	04/02/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,100.00	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-649.53	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	774.85	04/17/13
			Sum: 60,505.04	