

Doreen Eagles
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:

\$6,921.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	893767999001 APRIL 16/12	65.26	05/01/12
525400	SASKTEL	General -Telephone	849532499005 APRIL 22/12	274.29	05/01/12
525400	SASKTEL	General -Telephone	893767999001 MAY 16/12	65.26	06/01/12
525400	SASKTEL	General -Telephone	849532499005 MAY 22/12	274.06	06/01/12
525400	SASKTEL	General -Telephone	893767999001 JUNE 16/12	65.26	07/01/12
525400	SASKTEL	General -Telephone	849532499005 JUNE 22/12	275.21	07/01/12
525400	SASKTEL	General -Telephone	849532499005 JULY 22/12	274.35	08/01/12
525400	SASKTEL	General -Telephone	893767999001 JULY 16/12	65.26	08/01/12
525400	SASKTEL	General -Telephone	849532499005 AUGUST 22/12	275.57	09/01/12
525400	SASKTEL	General -Telephone	893767999001 AUGUST 16/12	65.26	09/01/12
525400	SASKTEL	General -Telephone	893767999001 SEPTEMBER 16/12	65.26	10/01/12
525400	SASKTEL	General -Telephone	849532499005 SEPTEMBER 22/12	273.58	10/01/12
525400	SASKTEL	General -Telephone	849532499005 NOVEMBER 22/12	282.59	12/01/12
525400	SASKTEL	General -Telephone	849532499005 OCTOBER 22/12	273.11	12/01/12
525400	SASKTEL	General -Telephone	849532499005 DECEMBER 22/12	274.34	01/01/13
525400	SASKTEL	General -Telephone	893767999001 DECEMBER 16/12	66.83	01/01/13
525400	SASKTEL	General -Telephone	893767999001 JANUARY 16/13	65.26	02/01/13
525400	SASKTEL	General -Telephone	849532499005 JANUARY 22/13	275.35	02/01/13
525400	SASKTEL	General -Telephone	893767999001 OCTOBER 16/12	65.26	02/05/13
525400	SASKTEL	General -Telephone	893767999001 FEBRUARY 16/13	65.26	03/01/13
525400	SASKTEL	General -Telephone	849532499005 FEBRUARY 22/13	273.68	03/01/13
525400	SASKTEL	General -Telephone	893767999001 - MARCH 16/13	65.26	03/16/13
525430	SASKTEL	Cell Phones	172023788008 APRIL 16/12	231.42	05/01/12
525430	SASKTEL	Cell Phones	172023788008 MAY 16/12	269.62	06/01/12
525430	SASKTEL	Cell Phones	172023788008 JUNE 16/12	65.66	07/01/12
525430	SASKTEL	Cell Phones	172023788008 JULY 16/12	93.78	09/01/12
525430	SASKTEL	Cell Phones	172023788008 AUGUST 16/12	88.97	09/01/12
525430	SASKTEL	Cell Phones	172023788008 SEPTEMBER 16/12	110.74	10/01/12
525430	SASKTEL	Cell Phones	172023788008 NOVEMBER 16/12	93.93	12/01/12

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2012 - 2013 TOTAL:

\$6,921.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	893767999001 NOVEMBER 16/12	65.26	12/01/12
525430	SASKTEL	Cell Phones	172023788008 OCTOBER 16, 2012	440.40	12/01/12
525430	SASKTEL	Cell Phones	172023788008 DECEMBER 16/12	76.64	01/01/13
525430	SASKTEL	Cell Phones	172023788008 JANUARY 16/13	84.31	02/01/13
525430	SASKTEL	Cell Phones	172023788008 FEBRUARY 16/13	83.85	03/01/13
525430	SASKTEL	Cell Phones	172023788008 - MARCH 16/13	77.55	03/16/13
527600	SASKTEL	Telecommunications	849532499005 APRIL 22/12	47.20	05/01/12
527600	SASKTEL	Telecommunications	849532499005 MAY 22/12	7.62	06/01/12
527600	SASKTEL	Telecommunications	849532499005 JUNE 22/12	106.10	07/01/12
527600	SASKTEL	Telecommunications	849532499005 JULY 22/12	57.70	08/01/12
527600	SASKTEL	Telecommunications	849532499005 AUGUST 22/12	57.70	09/01/12
527600	SASKTEL	Telecommunications	849532499005 SEPTEMBER 22/12	57.70	10/01/12
527600	SASKTEL	Telecommunications	849532499005 OCTOBER 22/12	57.70	12/01/12
527600	SASKTEL	Telecommunications	849532499005 NOVEMBER 22/12	57.70	12/01/12
527600	SASKTEL	Telecommunications	849532499005 DECEMBER 22/12	57.70	01/01/13
527600	SASKTEL	Telecommunications	849532499005 JANUARY 22/13	57.70	02/01/13
527600	SASKTEL	Telecommunications	849532499005 FEBRUARY 22/13	57.70	03/01/13
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	849532499005 APRIL 22/12	66.80	05/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 MAY 22/12	66.80	06/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 JUNE 22/12	66.80	07/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 JULY 22/12	66.80	08/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 AUGUST 22/12	66.80	09/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 SEPTEMBER 22/12	66.80	10/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 NOVEMBER 22/12	66.80	12/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 OCTOBER 22/12	68.80	12/01/12
530600	SASKTEL	Placement -Tender Ads	849532499005 DECEMBER 22/12	66.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 JANUARY 22/13	66.80	02/01/13

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,921.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849532499005 FEBRUARY 22/13	66.80	03/01/13
558270	SASKTEL	Other Interest	893767999001 JULY 16/12	1.31	08/01/12
558270	SASKTEL	Other Interest	172023788008 JULY 16/12	5.39	09/01/12
558270	SASKTEL	Other Interest	172023788008 SEPTEMBER 16/12	1.98	10/01/12
558270	SASKTEL	Other Interest	172023788008 NOVEMBER 16/12	2.25	12/01/12
558270	SASKTEL	Other Interest	893767999001 NOVEMBER 16/12	1.31	12/01/12
558270	SASKTEL	Other Interest	849532499005 DECEMBER 22/12	7.99	01/01/13
558270	SASKTEL	Other Interest	172023788008 DECEMBER 16/12	8.81	01/01/13
558270	SASKTEL	Other Interest	893767999001 DECEMBER 16/12	1.31	01/01/13
558270	SASKTEL	Other Interest	893767999001 JANUARY 16/13	1.31	02/01/13
558270	SASKTEL	Other Interest	172023788008 FEBRUARY 16/13	1.71	03/01/13
558270	SASKTEL	Other Interest	893767999001 FEBRUARY 16/13	1.31	03/01/13
				Total: 6,921.69	

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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:

\$36,002.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 15/12	819.60	10/17/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	10/17/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 31/12	989.70	11/06/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15/12	1,054.55	11/21/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30/12	872.25	12/04/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA DECEMBER 2012 REGINA ACCOMMODATIONS	1,085.00	01/01/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL DEC 2 - 21, 2012	1,319.15	01/07/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN/13	1,085.00	01/28/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 15/13	690.48	01/28/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 16 - 31/13	704.97	02/04/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 14, 2013	874.00	02/19/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; FEB 15 - 28/13	836.53	03/12/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 15/13	864.50	03/18/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 31/13	874.51	03/31/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; APR 1 - APR 15/12	826.20	04/23/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/23/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 30/12	966.96	05/06/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15/12	856.64	05/16/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	06/01/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 31/12	925.48	06/11/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/21/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 27, 2012	1,479.94	07/05/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JUL 1 - 17, 2012	1,677.70	07/24/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA JULY 2012 REGINA ACCOMMODATION	1,085.00	07/24/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$36,002.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA O/C TRAVEL; JUN 11 - 16/12	1,046.10	08/06/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JUL 18 - 31/12	909.45	08/08/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 16/12	1,675.68	08/21/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/21/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 17 - 31/12	617.30	09/06/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/26/12
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	1,100.50	10/04/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR SEPTEMBER 26/12	173.53	10/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; OCT 26/12	912.54	11/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; FEB 6/13	74.37	03/04/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; FEB 6/13	84.99	03/04/13
				Total: 36,002.62	

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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12 NO GST	1,300.00	04/01/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12 NO GST	1,300.00	04/23/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12 NO GST	1,300.00	05/24/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12 NO GST	1,300.00	06/20/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST 1-31/12	1,300.00	08/01/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,365.00	08/15/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,235.00	09/18/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,316.00	10/01/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,332.00	11/22/12
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,332.00	01/01/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,332.00	01/01/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,332.00	02/19/13
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 JAN/13	54.08	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	54.08	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12 NO GST	47.25	10/18/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12 NO GST	47.25	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12 NO GST	47.25	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES JUNE 2012	47.25	07/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL MAY/12	47.25	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER RENT/CHARGES JUNE 2012	8.15	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12 NO GST	6.83	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12 NO GST	6.83	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12 NO GST	6.83	10/18/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 15 - APR 14/13	42.95	03/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 15 - MAR 14/13	42.95	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 15/12 - JAN 14/13	42.95	12/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 15 - DEC 14/12	42.95	10/15/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 15 - NOV 14/12	42.95	09/15/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 15 - OCT 14/12	42.95	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	2742641 AUGUST 15 - SEPTEMBER 14/12	42.95	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE CHARGES JULY 15 - AUG 14, 2012	44.53	07/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 15 - JUL 14/12	39.80	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 15 - JUN 14/12	39.80	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 15 - MAY 14/12	39.80	04/01/12
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	WATER COOLER RENTAL APR-JUN/12	40.95	04/01/12
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL JULY - SEPT 2012	40.95	07/01/12
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	WATER COOLER RENTAL OCT - DEC/12	40.95	10/01/12
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	WATER COOLER RENT JAN - MAR/13	40.95	02/01/13
522300	SUCCESS OFFICE SYSTEMS	Rent of Other Equipment and Material	COPIER RENT FEB/13	60.90	03/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SUCCESS OFFICE SYSTEMS	Rent of Other Equipment and Material	COPIER RENTAL DEC/12	54.08	01/01/13
522300	SUCCESS OFFICE SYSTEMS	Rent of Other Equipment and Material	COPIER RENTAL APR/12	47.25	04/09/12
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INS POLICY RENEW TO NOV/13 0056049C01	300.00	12/01/12
522700	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Utilities -Electricity and Nat Gas	JAN 15 - FEB 14/13	42.95	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 MAR 13/13	108.14	03/13/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 FEB 12/13	80.58	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JAN 14/13	100.25	02/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 DEC 12/12	102.16	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 NOV 14/12	115.66	12/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 OCT 12/12	72.40	10/12/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 SEP 13/12	81.59	09/13/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 AUG 14/12	177.30	08/14/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JUNE 13 - JULY 13/12	50.54	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JUN 13/12	85.66	06/13/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 MAY 11/12	32.75	06/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 APR 13/12	116.95	05/01/12
522700	SUCCESS OFFICE SYSTEMS	Utilities -Electricity and Nat Gas	COPIER RENT MAR/13	60.90	03/15/13
525000	EAGLES, DOREEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE, FRIDGE, MISC & OFFICE SUPPLIES	12.08	07/09/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	39.69	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	26.18	03/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	29.69	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	29.69	12/01/12

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2012 - 2013 TOTAL:

\$39,268.50

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 AUG/12	26.19	09/13/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	32.51	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	26.16	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/12	40.90	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	25.46	06/05/12
527800	HOUSE OF STATIONERY LTD.	Misc Supplies	PENS/MONTHLY CALENDAR BOOKS	43.19	02/01/13
528000	CHOICE OFFICE PRODUCTS	Support Services	SUPPORT SERVICES NO GST	73.50	09/01/12
528000	HOUSE OF STATIONERY LTD.	Support Services	COMPUTER SUPPORT SERVICES	168.00	12/01/12
529000	MURPHY, KRISTEN	Contractual Services -General	OFFICE PAINTING SERVICES SEP/12	750.00	09/21/12
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	ANNUAL ALARM MONITOR FEE 2012/13	327.00	12/01/12
529200	EAGLES, DOREEN L.	Professional Development	REIMB; PNWER CONFERENCE FEE	560.00	07/24/12
529200	EAGLES, DOREEN L.	Professional Development	MLA O/C TRAVEL; JUN 11 - 16/12	23.30	08/06/12
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	ESTEVAN CHAMBER OF COMMERCE	Media Placement	ADVERTISING NO GST	95.00	02/01/13
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	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	10/01/12

Doreen Eagles
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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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.75	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.21	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	16.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	16.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	83.70	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	06/01/12

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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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	53.00	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	252.00	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	31.00	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	106.00	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	08/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	344.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	2,736.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,800.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	120.00	03/31/13
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

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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	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	ADVERTISING	16.00	09/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	(250.00)	08/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	(50.00)	08/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	(115.00)	08/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	(37.50)	08/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	(125.00)	08/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	115.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	250.00	07/01/12

Doreen Eagles
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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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	37.50	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	50.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	16.00	06/10/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	176.40	05/01/12
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS	282.22	07/01/12
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PINS	521.32	08/01/12
530900	DOLLY SUE'S A LOVING TOUCH	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/13
530900	DOLLY SUE'S A LOVING TOUCH	Promotional Items	FLORAL ARRANGEMENT	66.15	03/01/13
530900	DOLLY SUE'S A LOVING TOUCH	Promotional Items	FLORAL ARRANGEMENT NO GST	65.50	12/01/12
530900	DOLLY SUE'S A LOVING TOUCH	Promotional Items	FLORAL ARRANGEMENT NO PST ON S & H	62.50	05/01/12
530900	HOUSE OF STATIONERY LTD.	Promotional Items	SASK FLAGS	81.27	04/12/12
542000	STORY, ROSALIE	General Travel Code	C. A. TRAVEL; OCT 2/12	187.25	10/18/12
542000	STORY, ROSALIE	General Travel Code	C.A. TRAVEL; OCT 17/12	179.78	10/22/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	07/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	08/01/12
550000	CHOICE OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES, ELECTRICAL SUPPLIES, W/LESS KEYBOARD	66.39	07/05/12
550000	EAGLES, DOREEN L.	Stationery and Office Supplies	REIMB: POSTAGE, FRIDGE, MISC & OFFICE SUPPLIES	48.81	07/09/12
550000	HOUSE OF STATIONERY LTD.	Stationery and Office Supplies	MISC SUPPLIES/POST IT NOTES	22.03	03/01/13

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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:

\$39,268.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	HOUSE OF STATIONERY LTD.	Stationery and Office Supplies	PENS/MONTHLY CALENDAR BOOKS	102.61	02/01/13
550000	HOUSE OF STATIONERY LTD.	Stationery and Office Supplies	LAMINATOR/ELEC LABEL SYS/OFFICE SUPP	39.80	06/13/12
550100	FUTURESIGNS	Printed Forms	PRINTED BUSINESS CARDS	341.25	12/01/12
554000	FLOOR STORE	Construction and Material Costs	OFFICE PAINTING SUPPLIES	360.13	09/19/12
555000	EAGLES, DOREEN L.	General -Other Material and Supplies	REIMB: POSTAGE, FRIDGE, MISC & OFFICE SUPPLIES	61.77	07/09/12
555000	HOUSE OF STATIONERY LTD.	General -Other Material and Supplies	COMPUTER HDWR/SFTWR/CASE	109.18	12/01/12
555000	HOUSE OF STATIONERY LTD.	General -Other Material and Supplies	MISC SUPPLIES/POST IT NOTES	61.25	03/01/13
555000	K5 WATER SUPPLY	General -Other Material and Supplies	BOTTLED WATER	9.00	07/01/12
555000	K5 WATER SUPPLY	General -Other Material and Supplies	BOTTLED WATER	21.00	12/01/12
555020	HOUSE OF STATIONERY LTD.	Small Tools and Equipment	LAMINATOR/ELEC LABEL SYS/OFFICE SUPP	122.05	06/13/12
555030	CHOICE OFFICE PRODUCTS	Mechanical and Electronic Supplies	OFFICE SUPPLIES, ELECTRICAL SUPPLIES, W/LESS KEYBOARD	12.98	07/05/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	510000368983 JUN 13/12	0.49	06/13/12
561300	FLOOR STORE	Leasehold Improvements - Exp	BLINDS/LABOUR	761.89	08/01/12
564300	CHOICE OFFICE PRODUCTS	Computer Hardware - Exp.	OFFICE SUPPLIES, ELECTRICAL SUPPLIES, W/LESS KEYBOARD	18.89	07/05/12
564300	HOUSE OF STATIONERY LTD.	Computer Hardware - Exp.	COMPUTER HDWR/SFTWR/CASE	469.37	12/01/12
564600	HOUSE OF STATIONERY LTD.	Computer Software -Exp	COMPUTER HDWR/SFTWR/CASE	186.25	12/01/12
564600	HOUSE OF STATIONERY LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	56.44	03/01/13
565200	AUDIO VIDEO UNLIMITED	Office Furniture and Equipment - Exp	BLACKBERRY UPGRADE	52.49	09/06/12
565200	EAGLES, DOREEN L.	Office Furniture and Equipment - Exp	REIMB: POSTAGE, FRIDGE, MISC & OFFICE SUPPLIES	251.90	07/09/12
565200	EAGLES, DOREEN L.	Office Furniture and Equipment - Exp	REIMBURSE; COFFEEMAKER/CABINET	229.10	12/01/12
565200	HOUSE OF STATIONERY LTD.	Office Furniture and Equipment - Exp	LAMINATOR/ELEC LABEL SYS/OFFICE SUPP	160.50	06/13/12
				Total: 39,268.50	

Doreen Eagles
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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

Doreen Eagles
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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:

\$50,650.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BJORNDALEN, WILMA N	Casual/Term	-384.19	04/16/12
514000	BJORNDALEN, WILMA N	Casual/Term	896.46	04/17/12
514000	BJORNDALEN, WILMA N	Casual/Term	31.40	05/15/12
514000	BJORNDALEN, WILMA N	Casual/Term	466.00	07/24/12
514000	BJORNDALEN, WILMA N	Casual/Term	407.74	09/18/12
514000	BJORNDALEN, WILMA N	Casual/Term	388.32	11/01/12
514000	BJORNDALEN, WILMA N	Casual/Term	135.92	12/11/12
514000	BJORNDALEN, WILMA N	Casual/Term	679.57	01/08/13
514000	BJORNDALEN, WILMA N	Casual/Term	1,345.24	02/20/13
514000	BJORNDALEN, WILMA N	Casual/Term	135.92	03/05/13
514000	BJORNDALEN, WILMA N	Casual/Term	815.48	04/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-897.60	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	773.52	04/17/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	0.00	04/03/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	-1,954.89	04/16/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	2,736.33	04/17/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,570.80	05/01/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,745.80	05/15/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	05/29/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	06/12/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	06/26/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	07/10/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	07/24/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	08/08/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	08/21/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	09/05/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	09/18/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	10/02/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	10/16/12

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**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:

\$50,650.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	11/01/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	11/14/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	11/27/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	12/11/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	12/21/12
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	01/08/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	01/22/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	02/05/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	4,840.80	02/20/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	03/05/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	03/19/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	04/02/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	820.40	04/05/13
			Sum: 50,650.62	