

Nancy Heppner
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:

\$7,295.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	889399699006 APRIL 04/12	274.22	04/04/12
525400	SASKTEL	General -Telephone	889399699006 MAY 04/12	272.65	05/04/12
525400	SASKTEL	General -Telephone	889399699006 JUNE 04/12	273.16	06/04/12
525400	SASKTEL	General -Telephone	889399699006 JULY 04/12	276.54	08/01/12
525400	SASKTEL	General -Telephone	889399699006 AUGUST 04/12	274.13	08/04/12
525400	SASKTEL	General -Telephone	889399699006 SEPTEMBER 04/12	273.38	10/01/12
525400	SASKTEL	General -Telephone	889399699006 OCTOBER 04/12	272.22	10/17/12
525400	SASKTEL	General -Telephone	889399699006 NOVEMBER 04/12	272.23	11/04/12
525400	SASKTEL	General -Telephone	889399699006 DECEMBER 04/12	270.30	12/04/12
525400	SASKTEL	General -Telephone	889399699006 JANUARY 04/13	269.62	01/04/13
525400	SASKTEL	General -Telephone	889399699006 FEBRUARY 04/13	271.26	02/04/13
525400	SASKTEL	General -Telephone	889399699006 MARCH 04/13	269.85	03/04/13
525430	SASKTEL	Cell Phones	207949088009 MARCH 29/12	120.06	04/01/12
525430	SASKTEL	Cell Phones	207949088009 APRIL 29/12	126.86	05/01/12
525430	SASKTEL	Cell Phones	207949088009 MAY 29/12	131.14	06/01/12
525430	SASKTEL	Cell Phones	207949088009 JUNE 29/12	138.45	08/01/12
525430	SASKTEL	Cell Phones	207949088009 JULY 29/12	110.98	08/01/12
525430	SASKTEL	Cell Phones	207949088009 AUGUST 29/12	127.06	10/01/12
525430	SASKTEL	Cell Phones	207949088009 SEPTEMBER 29/12	212.89	10/01/12
525430	SASKTEL	Cell Phones	207949088009 OCTOBER 29/12	120.31	11/01/12
525430	SASKTEL	Cell Phones	207949088009 NOVEMBER 29/12	116.68	12/01/12
525430	SASKTEL	Cell Phones	207949088009 DECEMBER 29/12	126.33	01/01/13
525430	SASKTEL	Cell Phones	207949088009 JANUARY 29/13	130.94	02/01/13
525430	SASKTEL	Cell Phones	207949088009 MARCH 01/13	119.41	03/01/13
527600	SASKTEL	Telecommunications	207949088009 MARCH 29/12	21.00	04/01/12
527600	SASKTEL	Telecommunications	889399699006 APRIL 04/12	89.15	04/04/12
527600	SASKTEL	Telecommunications	207949088009 APRIL 29/12	21.00	05/01/12
527600	SASKTEL	Telecommunications	889399699006 MAY 04/12	89.15	05/04/12
527600	SASKTEL	Telecommunications	207949088009 MAY 29/12	21.00	06/01/12

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\$7,295.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	889399699006 JUNE 04/12	89.15	06/04/12
527600	SASKTEL	Telecommunications	889399699006 JULY 04/12	89.15	08/01/12
527600	SASKTEL	Telecommunications	207949088009 JUNE 29/12	48.44	08/01/12
527600	SASKTEL	Telecommunications	207949088009 JULY 29/12	(4.73)	08/01/12
527600	SASKTEL	Telecommunications	889399699006 AUGUST 04/12	89.15	08/04/12
527600	SASKTEL	Telecommunications	207949088009 SEPTEMBER 29/12	21.00	10/01/12
527600	SASKTEL	Telecommunications	889399699006 SEPTEMBER 04/12	89.15	10/01/12
527600	SASKTEL	Telecommunications	207949088009 AUGUST 29/12	21.00	10/01/12
527600	SASKTEL	Telecommunications	889399699006 OCTOBER 04/12	89.15	10/17/12
527600	SASKTEL	Telecommunications	207949088009 OCTOBER 29/12	21.00	11/01/12
527600	SASKTEL	Telecommunications	889399699006 NOVEMBER 04/12	89.15	11/04/12
527600	SASKTEL	Telecommunications	207949088009 NOVEMBER 29/12	21.00	12/01/12
527600	SASKTEL	Telecommunications	889399699006 DECEMBER 04/12	89.15	12/04/12
527600	SASKTEL	Telecommunications	207949088009 DECEMBER 29/12	21.00	01/01/13
527600	SASKTEL	Telecommunications	889399699006 JANUARY 04/13	89.15	01/04/13
527600	SASKTEL	Telecommunications	207949088009 JANUARY 29/13	21.00	02/01/13
527600	SASKTEL	Telecommunications	889399699006 FEBRUARY 04/13	89.15	02/04/13
527600	SASKTEL	Telecommunications	207949088009 MARCH 01/13	21.00	03/01/13
527600	SASKTEL	Telecommunications	889399699006 MARCH 04/13	89.15	03/04/13
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	889399699006 APRIL 04/12	94.00	04/04/12
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 04/12	94.00	05/04/12
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 04/12	94.00	06/04/12
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 04/12	94.00	08/01/12
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 04/12	94.00	08/04/12
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPTEMBER 04/12	94.00	10/01/12
530600	SASKTEL	Placement -Tender Ads	889399699006 OCTOBER 04/12	74.40	10/17/12
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 04/12	74.40	11/04/12

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2012 - 2013 TOTAL:

\$7,295.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	889399699006 DECEMBER 04/12	74.40	12/04/12
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 04/13	74.40	01/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 FEBRUARY 04/13	74.40	02/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 MARCH 04/13	74.40	03/04/13
555000	HEPPNER, NANCY	General -Other Material and Supplies	REIMB. BLACKBERRY BATTERY	87.99	03/01/13
558270	SASKTEL	Other Interest	207949088009 MARCH 29/12	3.52	04/01/12
558270	SASKTEL	Other Interest	889399699006 APRIL 04/12	10.46	04/04/12
558270	SASKTEL	Other Interest	207949088009 AUGUST 29/12	3.33	10/01/12
558270	SASKTEL	Other Interest	207949088009 OCTOBER 29/12	3.03	11/01/12
558270	SASKTEL	Other Interest	207949088009 DECEMBER 29/12	2.89	01/01/13
				Total: 7,295.80	

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2012 - 2013

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:

\$24,237.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA JULY 2012 REGINA ACCOMMODATIONS	1,085.00	07/27/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/19/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/30/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; APR 1 - 20/12	493.00	04/30/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; JUN 4 - 23/12	302.40	07/04/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; MAY 24 - JUN 2/12	526.40	06/06/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; MAY 5 - 15/12	874.40	05/15/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; APR 22 - MAY 6/12	1,185.80	05/08/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; MAR 28 - 29/13	201.72	03/28/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; MAR 11 - 27/13	941.90	03/28/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; FEB 9 - MAR 10/13	709.40	03/12/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JAN 4 - FEB 8, 2013	1,358.93	02/13/13
541900	HEPPNER, NANCY	Elected Rep -Travel	JAN 2013 MLA REGINA ACCOMMODATIONS	1,085.00	01/16/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; DEC 9 - 20/12	793.25	12/20/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/19/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; NOV 19 - DEC 7/12	843.00	12/07/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; NOV 5 - 18/12	902.50	11/18/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; OCT 6 - NOV 4/12	907.75	11/07/12
541900	HEPPNER, NANCY	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/16/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; SEP 19 - 28/12	358.75	10/09/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	10/01/12
541900	HEPPNER, NANCY	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/12	929.60	08/16/12
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; AUG 10 - 18/12	997.86	08/23/12

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2012 - 2013 TOTAL:

\$24,237.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 28/12	220.50	08/07/12
				Total: 24,237.16	

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES	700.00	01/22/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES DEC/12	700.00	11/02/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JAN/13	700.00	01/02/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES NOV/12	700.00	10/17/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES OCT/12	700.00	10/01/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAR/13	700.00	02/19/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES	700.00	08/10/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES AUG/12	700.00	08/09/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JUL/12	700.00	06/04/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JUN/12	700.00	05/01/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	700.00	04/01/12
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAY/12	700.00	04/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT DECEMBER 01-31/12	111.93	01/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	105.92	11/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT NOV/12	108.62	01/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	105.92	10/01/12

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2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	105.92	10/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 1-31/12	105.92	08/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR 1 - JUN 30/12	317.77	08/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MARCH 1-31/12	109.77	04/01/12
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT FEB/13	105.92	03/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JANUARY 01-31/13	105.92	02/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	01/01/13
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	7.49	11/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	2.28	10/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	6.56	10/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHARGES/RENT JULY 1-31/12	58.49	08/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR 1 - JUN 30/12	2.00	08/01/12
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHARGES/RENT MARCH 1-31/12	2.10	04/01/12
522300	BDH ENTERPRISES	Rent of Other Equipment and Material	OFFICE RENT/UTILITIES AUG/12	150.00	08/09/12
522500	ROSTHERN AGENCIES	Insurance Premiums	INS POLICY RENEWAL TO MAR/14 #72654	442.00	03/05/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES OCT/12	150.00	10/01/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES	150.00	01/22/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES DEC/12	150.00	11/02/12

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522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JAN/13	150.00	01/02/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES NOV/12	150.00	10/17/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAR/13	150.00	02/19/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES	150.00	08/10/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JUL/12	150.00	06/04/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JUN/12	150.00	05/01/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT APR/12	150.00	04/01/12
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAY/12	150.00	04/01/12
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	FRIDGE MAGNETS/POSTAGE/MISC SUPPLIES	51.24	10/01/12
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	128.10	10/05/12
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	1,652.67	11/15/12
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/OFFICE & MISC SUPPLIES	1,654.45	07/01/12
529000	VALLEY TRENCHING LTD.	Contractual Services -General	SNOW REMOVAL NO GST	40.00	01/01/13
529000	VALLEY TRENCHING LTD.	Contractual Services -General	SNOW REMOVAL NO GST	40.00	01/01/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 JUNE 04/12	32.09	06/04/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 MAY 04/12	32.09	05/04/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 APRIL 04/12	32.09	04/04/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 MARCH 04/13	32.09	03/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 FEBRUARY 04/13	32.09	02/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 JANUARY 04/13	32.09	01/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 DECEMBER 04/12	32.09	12/04/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 NOVEMBER 04/12	32.09	11/04/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 OCTOBER 04/12	32.09	10/17/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 SEPTEMBER 04/12	32.09	10/01/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 JULY 04/12	32.09	08/01/12
529020	SASKTEL	Security Monitoring Contracts	889399699006 AUGUST 04/12	32.09	08/04/12
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

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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	A GUIDE TO WARMAN	Media Placement	ADVERTISING	350.00	01/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	207.00	01/01/13
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	168.00	01/01/13
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	207.00	04/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	207.00	07/01/12
530500	COUNTRY PRESS INC.	Media Placement	ADVERTISING	207.00	10/03/12
530500	DALMENY, TOWN OF	Media Placement	ADVERTISING	100.00	11/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	173.45	01/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	40.00	01/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	215.00	11/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	11/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	01/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	10/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	133.45	10/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	08/01/12
530500	JENSON PUBLISHING	Media Placement	MLA REPORT NO GST	40.00	08/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	55.00	08/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	08/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	40.00	06/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	06/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	133.45	05/01/12
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	03/11/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	03/26/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	40.00	03/26/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	03/01/13

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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	02/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	136.60	01/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
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	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	08/01/12
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	02/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	03/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	05/01/12
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	10/01/12
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	01/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	MLA REPORT	150.00	04/02/12
530500	MARTENSVILLE MESSENGER	Media Placement	MLA REPORT	200.00	05/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	150.00	05/07/12
530500	MARTENSVILLE MESSENGER	Media Placement	MLA REPORT/ADVERTISING	150.00	06/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	MLA REPORT	150.00	07/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	150.00	08/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING NO GST	150.00	10/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	690.00	10/01/12
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	150.00	03/19/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	194.25	01/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	100.00	01/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	225.00	01/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	72.00	03/19/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	150.00	10/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	2,576.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	424.00	03/31/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.60	08/01/12

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2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	175.00	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	59.80	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	83.50	08/02/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	149.50	10/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.60	10/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	10/04/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	149.50	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	11/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.60	11/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	08/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	07/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	325.00	06/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	58.50	05/03/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.60	05/01/12
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	123.28	03/28/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	148.74	03/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	154.10	02/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	136.15	01/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	29.90	01/01/13
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	SASKIES ADVERTISING AGENCY	Media Placement	ADVERTISING NO GST	320.00	04/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	ADCOM SOLUTIONS	Publications	PRINTED POST CARDS NO GST	1,102.50	07/01/12
530800	ADCOM SOLUTIONS	Publications	PRINTED POSTCARDS NO GST	668.08	11/05/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	325.25	10/01/12
530900	FRIESEN, WHITNEY D.	Promotional Items	FRIDGE MAGNETS/POSTAGE/MISC SUPPLIES	1,540.00	10/01/12
530900	HEPPNER, NANCY	Promotional Items	REIMBURSE; CARDS	43.93	11/12/12
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; DEC 10/12	28.60	01/02/13
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; MAR 4/13	14.71	03/28/13
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; NOV 14/12	59.25	11/15/12
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; OCT 16/12	126.95	10/19/12
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; AUG 31/12	40.17	10/01/12
542000	FRIESEN, WHITNEY D.	General Travel Code	CA TRAVEL APRIL 18/12	39.09	04/18/12
542000	FRIESEN, WHITNEY D.	General Travel Code	C.A. TRAVEL; MAY 11 - JUN 26/12	156.66	07/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	15.00	06/01/12
550000	FRIESEN, WHITNEY D.	Stationery and Office Supplies	LABEL WRITER/LABEL/BATTERIES	38.49	04/20/12
550000	FRIESEN, WHITNEY D.	Stationery and Office Supplies	POSTAGE/OFFICE & MISC SUPPLIES	22.64	07/01/12
550000	SASKATCHEWAN VALLEY NEWS	Stationery and Office Supplies	RUBBER STAMP	12.27	04/05/12
550200	FRIESEN, WHITNEY D.	General - Books, Mags and Ref Materials	LABEL WRITER/LABEL	12.60	04/20/12
550200	R.M. OF LAIRD NO. 404	General - Books, Mags and Ref Materials	MAP	10.00	11/01/12
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	19.07	11/15/12
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	FRIDGE MAGNETS/POSTAGE/MISC SUPPLIES	18.35	10/01/12
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	POSTAGE/OFFICE & MISC SUPPLIES	26.26	07/01/12
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	LABEL WRITER/LABEL/BATTERIES	24.07	04/20/12
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	CHAIR ARM PADS/COMP SOFTWARE	423.48	08/10/12
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	LABEL WRITER/LABEL	161.30	04/20/12
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	CHAIR ARM PADS/COMP SOFTWARE	73.93	08/10/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$37,208.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
				Total: 37,208.16	

**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:

\$787.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	78.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	157.50	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	78.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	78.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	78.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	78.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCTOBER/12	78.75	12/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NOVEMBER/12	78.75	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES DEC/12	78.75	02/01/13
				Total: 787.50	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$67,366.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	0.00	04/03/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	-1,281.42	04/16/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	04/17/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/01/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/15/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/29/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	06/12/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	06/26/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	07/10/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	07/24/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	08/08/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	08/21/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	09/05/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	09/18/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	10/02/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	10/16/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	11/01/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	11/14/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	11/27/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	12/11/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	12/21/12
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	01/08/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	01/22/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	02/05/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	02/20/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	03/05/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	03/19/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	04/02/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	1,281.42	04/05/13

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$67,366.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	732.24	04/17/13
			Sum: 67,366.08	