

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$3,597.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	General -Telephone	HUTCHINSON- CLOSED A/C MOVED TO SASKTEL	(217.96)	05/10/12
525400	SASKTEL	General -Telephone	912535499001 APRIL 22/12	134.77	05/01/12
525400	SASKTEL	General -Telephone	912535499001 MAY 22/12	139.40	06/01/12
525400	SASKTEL	General -Telephone	MR. HUTCHINSON'S CA K. LEONARD- PERSONAL USAGE OF LANDLINE	(38.32)	07/12/12
525400	SASKTEL	General -Telephone	912535499001 JUNE 22/12	137.93	08/01/12
525400	SASKTEL	General -Telephone	912535499001 JULY 22/12	137.80	08/01/12
525400	SASKTEL	General -Telephone	912535499001 AUGUST 22/12	139.42	09/01/12
525400	SASKTEL	General -Telephone	912535499001 SEPTEMBER 22/12	139.07	10/01/12
525400	SASKTEL	General -Telephone	912535499001 OCTOBER 22/12	138.58	11/01/12
525400	SASKTEL	General -Telephone	912535499001 NOVEMBER 01/12	138.27	12/01/12
525400	SASKTEL	General -Telephone	912535499001 DECEMBER 22/12	140.80	01/01/13
525400	SASKTEL	General -Telephone	912535499001 JANUARY 22/13	139.56	02/01/13
525400	SASKTEL	General -Telephone	B. HUTCHINSON'S CA KYLE PERSONAL USAGE PHONE LANDLINE JANUARY/13	(29.40)	02/12/13
525400	SASKTEL	General -Telephone	912535499001 - MARCH 22/13	140.18	03/01/13
525400	SASKTEL	General -Telephone	912535499001 - FEBRUARY 22/13	138.78	03/01/13
525430	SASKTEL	Cell Phones	215043588000 APRIL 23/12	58.66	05/10/12
525430	SASKTEL	Cell Phones	215043588000 MAY 23/12	54.88	06/01/12
525430	SASKTEL	Cell Phones	MR. HUTCHINSON'S CA K. LEONARD- PERSONAL USAGE OF CELL	(102.90)	07/12/12
525430	SASKTEL	Cell Phones	215043588000 JUNE 23/12	118.61	08/01/12
525430	SASKTEL	Cell Phones	215043588000 JULY 23/12	94.44	08/01/12
525430	SASKTEL	Cell Phones	215043588000 AUGUST 23/12	100.84	09/01/12
525430	SASKTEL	Cell Phones	215043588000 SEPTEMBER 23/12	100.42	10/01/12
525430	SASKTEL	Cell Phones	215043588000 OCTOBER 23/12	95.77	11/01/12
525430	SASKTEL	Cell Phones	215043588000 NOVEMBER 23/12	97.92	12/01/12
525430	SASKTEL	Cell Phones	215043588000 DECEMBER 23/12	98.05	01/10/13
525430	SASKTEL	Cell Phones	215043588000 JANUARY 23/13	107.85	02/01/13

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$3,597.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	B. HUTCHINSON'S CA KYLE PERSONAL USAGE OF CELLS JANUARY/13	(97.74)	02/12/13
525430	SASKTEL	Cell Phones	215043588000 - MARCH 23/13	111.19	03/01/13
525430	SASKTEL	Cell Phones	215043588000 - FEBRUARY 23/13	100.96	03/01/13
527600	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Telecommunications	3942208 MAY 1-31/12	(37.94)	05/01/12
527600	SASKTEL	Telecommunications	912535499001 APRIL 22/12	26.20	05/01/12
527600	SASKTEL	Telecommunications	912535499001 MAY 22/12	2.53	06/01/12
527600	SASKTEL	Telecommunications	912535499001 JUNE 22/12	159.77	08/01/12
527600	SASKTEL	Telecommunications	912535499001 JULY 22/12	76.78	08/01/12
527600	SASKTEL	Telecommunications	912535499001 AUGUST 22/12	86.15	09/01/12
527600	SASKTEL	Telecommunications	912535499001 SEPTEMBER 22/12	83.95	10/01/12
527600	SASKTEL	Telecommunications	912535499001 OCTOBER 22/12	83.95	11/01/12
527600	SASKTEL	Telecommunications	912535499001 NOVEMBER 01/12	83.95	12/01/12
527600	SASKTEL	Telecommunications	912535499001 DECEMBER 22/12	83.95	01/01/13
527600	SASKTEL	Telecommunications	912535499001 JANUARY 22/13	83.95	02/01/13
527600	SASKTEL	Telecommunications	912535499001 - FEBRUARY 22/13	83.95	03/01/13
527600	SASKTEL	Telecommunications	912535499001 - MARCH 22/13	83.95	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	894552599008 APRIL 07/12	49.20	05/01/12
530600	SASKTEL	Placement -Tender Ads	894552599008 MAY 07/12	49.20	06/01/12
530600	SASKTEL	Placement -Tender Ads	894552599008 JUNE 07/12	49.20	08/01/12
530600	SASKTEL	Placement -Tender Ads	894552599008 JULY 07/12	59.20	09/01/12
555020	WIRELESS AGE	Small Tools and Equipment	IPHONE BATTERY	83.95	05/01/12
558270	SASKTEL	Other Interest	912535499001 APRIL 22/12	9.06	05/01/12
558270	SASKTEL	Other Interest	215043588000 APRIL 23/12	1.73	05/10/12
558270	SASKTEL	Other Interest	894552599008 JUNE 07/12	0.98	08/01/12
558270	SASKTEL	Other Interest	894552599008 JULY 07/12	0.98	09/01/12

Bill Hutchinson
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:

\$3,597.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	215043588000 AUGUST 23/12	2.37	09/01/12
558270	SASKTEL	Other Interest	912535499001 AUGUST 22/12	7.30	09/01/12
558270	SASKTEL	Other Interest	215043588000 NOVEMBER 23/12	2.01	12/01/12
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	RIM BLACKBERRY SERIAL#29D1879c	62.99	08/01/12
				Total: 3,597.14	

Bill Hutchinson
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:

\$2,283.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; MAY 8 - NOV 1/12	1,184.86	12/06/12
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - MAY 7/12	314.00	12/06/12
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31/13	58.00	03/31/13
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; DEC 7/12 - MAR 25/13	338.00	03/31/13
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; NOV 2 - DEC 6/12	389.00	12/06/12
				Total: 2,283.86	

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SIGN GUY	General -Fees Paid for Prof Services	SIGN RENTAL/PERMIT JUN/12 NO GST	5.00	06/01/12
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	331.80	01/01/13
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	43.05	11/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,500.00	09/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEBRUARY/13	1,500.00	02/01/13
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,500.00	12/20/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,500.00	11/28/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,500.00	11/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,500.00	10/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,500.00	03/01/13
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/12	1,500.00	08/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,500.00	06/19/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,500.00	06/05/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,500.00	05/01/12
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/12	1,500.00	05/01/12
522000	HARVARD WESTERN INSURANCE	Rent of Ground, Buildings and Other Space	INS POL RENEWAL TO JAN/14 #M2176196	450.00	12/01/12
522000	HUTCHINSON, BILL (WILLIAM) P.	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTAL	450.00	10/15/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JANUARY 01 - FEBRUARY 01/13	315.82	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHRGs DECEMBER 2012	313.25	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	315.57	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	309.31	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	309.31	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	309.31	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	309.30	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JUNE 2012	309.31	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	309.31	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 1 - MAY 1/12	309.31	05/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	318.14	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	332.73	03/01/13
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	14.44	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	1.97	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	5.04	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	17.33	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES JUNE 2012	18.54	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	21.20	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT APRIL 1 - MAY 1/12	24.66	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3942208 MAY 1-31/12	41.95	05/01/12
522300	LEONARD, KYLE R.	Rent of Other Equipment and Material	EQUIPMENT RENTAL FOR EVENT	319.34	07/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 - MARCH 22/13	67.15	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 - FEBRUARY 22/13	67.15	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JANUARY 22/13	67.15	02/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 DECEMBER 22/12	67.15	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 NOVEMBER 01/12	67.15	12/01/12

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 OCTOBER 22/12	67.15	11/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 SEPTEMBER 22/12	67.15	10/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 AUGUST 22/12	67.15	09/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JULY 22/12	67.15	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JUNE 22/12	67.15	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 MAY 22/12	72.39	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 APRIL 22/12	40.95	05/01/12
524000	SUCCESS OFFICE SYSTEMS	Repairs -General	COPIER ON SITE LABOUR	31.50	07/12/12
524000	WIRELESS AGE	Repairs -General	CELLULAR SUPPORT SERVICES	206.06	10/01/12
525000	JONES, MARGO	Postal, Courier, Freight and Related	POSTAGE/COMPUTER CABLE	15.94	07/01/12
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	POSTAGE/TUITION/BOOKS	35.86	12/06/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	25.48	03/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2012 MAIL SERVICES	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	25.48	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	962.89	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	25.49	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2012 MAIL SERVICES	1,150.28	07/04/12

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2012 MAIL SERVICES	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH 31/12	25.52	05/01/12
527800	SUPREME BASICS	Misc Supplies	PAPER/MEMORY CARD	78.74	05/01/12
528000	PRAIRIE MICRO WORKS INC.	Support Services	COMPUTER REPAIR SERVICES	78.75	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/13	105.00	03/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/13	105.00	03/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/13	105.00	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	NOVEMBER 2012 WEBSITE SERVICES	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCTOBER 2012 WEBSITE SERVICES	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	183.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 2012-2013	157.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	183.75	08/01/12
529000	GO GREEN RECYCLING INC.	Contractual Services -General	RECYCLING SERVICES	30.00	08/01/12
529000	GO GREEN RECYCLING INC.	Contractual Services -General	RECYCLING SERVICES NOV/12 - OCT/13	246.00	11/01/12
529000	WALLACE RUG & UPHOLSTERY CLEANERS	Contractual Services -General	CARPET CLEANING SERVICES NO GST	78.75	08/01/12

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	ALARM MONITORING SERV OCT/12- JAN/13	78.75	10/02/12
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	ALARM MONITORING JULY 23 - OCT 23/12	78.75	08/01/12
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	ALARM MONITOR SERV APR 23 - JULY 23/12	78.75	05/01/12
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	ALARM SECURITY JANUARY 23 - MARCH 23/13	52.50	02/01/13
529200	LEONARD, KYLE R.	Professional Development	CONSTITUENCY ASSISTANT COURSE	656.75	01/02/13
529200	LEONARD, KYLE R.	Professional Development	POSTAGE/TUITION/BOOKS	656.75	12/06/12
529201	LEONARD, KYLE R.	Tuition and Book Reimbursement	POSTAGE/TUITION/BOOKS	53.23	12/06/12
530000	CTV SASKATOON	Communications Development Costs	COMMERCIAL PRODUCTION	6.56	03/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING (NO GST)	247.50	05/01/12
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING TO NOV/13	1,428.00	11/01/12
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING TO NOV/13	1,428.00	11/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING	60.58	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	20.65	03/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE PIECEMAKERS QUILTERS' GUILD	Media Placement	ADVERTISING	150.00	06/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	220.00	03/31/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,280.00	03/31/13
530500	REGINA UKRAINIAN FALL FEST UCC	Media Placement	GROUP ADVERTISING	50.00	09/01/12
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	185.71	03/01/13
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	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	10/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	09/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	08/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	07/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	05/10/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	05/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	03/10/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	10/01/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	02/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	01/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	55.00	11/10/12
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	SIGN GUY	Media Placement	SIGN RENTAL/PERMIT JUN/12 NO GST	283.00	06/01/12
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/12
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	(161.67)	07/18/12

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:

\$49,486.16

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	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	340.00	09/01/12
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING MAR/11	85.00	06/01/12
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	03/01/13
530800	HJ LINNEN ASSOCIATES LTD.	Publications	PRINTED NEWSLETTER NO PST ON NWSLTRS	1,445.10	06/01/12
530800	HJ LINNEN ASSOCIATES LTD.	Publications	PRINTED POSTCARDS	1,106.91	09/01/12
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	45.83	06/01/12
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PINS	178.50	06/01/12
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS/ENVELOPES	950.40	01/01/13
531100	THE ATELIER	Exhibits and Displays	FRAMES NO GST	199.50	02/01/13
531200	HUTCHINSON, BILL (WILLIAM) P.	Events	REIMBURSE; ENTRANCE FEE	125.00	07/05/12
531200	HUTCHINSON, BILL (WILLIAM) P.	Events	REIMBURSE; PARADE ENTRY FEE	50.00	11/02/12
541900	LEONARD, KYLE R.	Elected Rep -Travel	C. A. TRAVEL; JUL 1 - DEC 6/12	(60.02)	01/01/13
541900	LEONARD, KYLE R.	Elected Rep -Travel	C. A. TRAVEL; JUL 1 - DEC 6/12	60.02	12/06/12
542000	LEONARD, KYLE R.	General Travel Code	C.A. TRAVEL; DEC 7/12 - MAR 28/13	62.92	03/31/13
542000	LEONARD, KYLE R.	General Travel Code	C.A. TRAVEL NOV 2011 - JUNE 2012	123.01	07/05/12
542000	LEONARD, KYLE R.	General Travel Code	C. A. TRAVEL; JUL 1 - DEC 6/12	60.02	01/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	12/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	LABELLER/LABELS	31.27	03/01/13

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	SUPREME BASICS	Stationery and Office Supplies	PAPER/MARKERS/MISC SUPPLIES	60.81	03/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	STAPLES	10.92	11/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	PAPER/HOLE PUNCH/MISC SUPPLIES	92.60	11/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	WEEKLY PLANNER	17.84	10/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	91.73	09/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	PAPER/MEMORY CARD	49.64	05/01/12
550102	WESTERN LITHO PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS INCL PST	215.25	06/01/12
550102	WESTERN LITHO PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED LETTERHEAD INCL PST	239.00	06/01/12
550102	WESTERN LITHO PRINTERS LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES INCL PST	136.50	06/01/12
550230	LEADER POST	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL TO OCT/13	268.57	10/22/12
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC SUPPLIES	47.97	03/08/13
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC. SUPPLIES	38.23	02/01/13
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC SUPPLIES	74.46	12/10/12
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC SUPPLIES	47.97	11/01/12
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC SUPPLIES	49.17	10/01/12
555000	AMBASSADOR COFFEE SERVICE	General -Other Material and Supplies	MISC. - TEA	31.98	07/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	10/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	06/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	08/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	09/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	03/01/13
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	11/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	12.90	12/01/12
555000	NIMBUS WATER OF CANADA	General -Other Material and Supplies	BOTTLED WATER	6.45	03/01/13
555000	SUPREME BASICS	General -Other Material and Supplies	PAPER/HOLE PUNCH/MISC SUPPLIES	53.33	11/01/12
555000	SUPREME BASICS	General -Other Material and Supplies	MISC SUPPLIES	65.07	06/01/12

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:

\$49,486.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	General -Other Material and Supplies	PAPER/MARKERS/MISC SUPPLIES	5.76	03/01/13
555000	WIRELESS AGE	General -Other Material and Supplies	PHONE CASE NO GST	25.00	08/15/12
555000	WIRELESS AGE	General -Other Material and Supplies	IPHONE ACCESSORIES	15.72	12/07/12
555020	WIRELESS AGE	Small Tools and Equipment	C.A. PHONE - NO GST	83.92	07/01/12
555030	JONES, MARGO	Mechanical and Electronic Supplies	POSTAGE/COMPUTER CABLE	21.73	07/01/12
564300	PRAIRIE MICRO WORKS INC.	Computer Hardware - Exp.	COMPUTER HARD DRIVE NO GST	64.00	11/01/12
564600	PRAIRIE MICRO WORKS INC.	Computer Software -Exp	COMPUTER SOFTWARE	131.25	01/01/13
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	DIGITAL RECORDER	130.82	08/01/12
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	LABELLER/LABELS	146.99	03/01/13
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	C.A. PHONE - NO GST	787.49	07/01/12
				Total: 48,355.66	
		Prepaid Adjustments		1,130.50	04/02/13

Bill Hutchinson
2012 - 2013

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

Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$878.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	LEONARD, KYLE R.	Office Furniture and Equipment - Exp	CAMERA KIT	878.22	12/01/12
				Total: 878.22	

Bill Hutchinson
2012 - 2013

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$58,426.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JONES, MARGO L	Casual/Term	2,690.49	06/26/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	0.00	04/03/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	-1,062.11	04/16/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,101.76	04/17/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/01/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/15/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/29/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	06/12/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	06/26/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	07/10/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	07/24/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	08/08/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	08/21/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	09/05/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	09/18/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	10/02/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	10/16/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	11/01/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	11/14/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	11/27/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	12/11/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	12/21/12
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	01/08/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	01/22/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	02/05/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	4,280.00	02/20/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	03/05/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	03/19/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	04/02/13

Bill Hutchinson
2012 - 2013

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$58,426.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEONARD, KYLE	Out-of-Scope Permanent	1,040.00	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-960.00	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	416.00	04/17/13
			Sum: 58,426.14	