

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$13,602.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	857310599007 APRIL 13/12	50.83	05/01/12
525400	SASKTEL	General -Telephone	854149499009 APRIL 28/12	349.17	05/10/12
525400	SASKTEL	General -Telephone	857310599007 MAY 13/12	49.51	05/13/12
525400	SASKTEL	General -Telephone	854149499009 MAY 28/12	351.28	06/01/12
525400	SASKTEL	General -Telephone	857310599007 JUNE 13/12	67.20	06/13/12
525400	SASKTEL	General -Telephone	854149499009 JUNE 28/12	359.58	07/01/12
525400	SASKTEL	General -Telephone	857310599007 JULY 13/12	48.92	08/01/12
525400	SASKTEL	General -Telephone	854149499009 JULY 28/12	338.10	08/01/12
525400	SASKTEL	General -Telephone	854149499009 AUGUST 28/12	338.01	09/01/12
525400	SASKTEL	General -Telephone	857310599007 AUGUST 13/12	42.48	09/01/12
525400	SASKTEL	General -Telephone	857310599007 SEPTEMBER 13/12	49.32	09/13/12
525400	SASKTEL	General -Telephone	854149499009 SEPTEMBER 28/12	341.60	10/01/12
525400	SASKTEL	General -Telephone	857310599007 OCTOBER 13/12	49.44	10/13/12
525400	SASKTEL	General -Telephone	854149499009 OCTOBER 28/12	350.78	11/01/12
525400	SASKTEL	General -Telephone	857310599007 NOVEMBER 13/12	49.20	12/01/12
525400	SASKTEL	General -Telephone	854149499009 NOVEMBER 28/12	348.56	01/01/13
525400	SASKTEL	General -Telephone	857310599007 DECEMBER 13/12	49.02	01/01/13
525400	SASKTEL	General -Telephone	854149499009 JANUARY 28/13	357.97	02/01/13
525400	SASKTEL	General -Telephone	854149499009 DECEMBER 28/12	335.86	02/01/13
525400	SASKTEL	General -Telephone	857310599007 JANUARY 13/13	48.79	02/01/13
525400	SASKTEL	General -Telephone	854149499009 FEBRUARY 28/13	361.73	03/01/13
525400	SASKTEL	General -Telephone	857310599007 FEBRUARY 13/13	51.42	03/01/13
525400	SASKTEL	General -Telephone	857310599007 MARCH 13/13	49.76	03/13/13
525430	SASKTEL	Cell Phones	175718088005 APRIL 08/12	24.48	05/01/12
525430	SASKTEL	Cell Phones	175718088005 MAY 08/12	24.14	05/08/12
525430	SASKTEL	Cell Phones	175718088005 JUNE 08/12	27.00	06/08/12
525430	SASKTEL	Cell Phones	175718088005 JULY 08/12	38.60	07/08/12
525430	SASKTEL	Cell Phones	HUYGHEBAERT'S CA PERSONAL CALLS	(23.87)	07/26/12
525430	SASKTEL	Cell Phones	175718088005 AUGUST 08/12	27.92	09/01/12

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$13,602.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	175718088005 SEPTEMBER 08/12	25.82	09/08/12
525430	SASKTEL	Cell Phones	175718088005 OCTOBER 08/12	28.84	10/08/12
525430	SASKTEL	Cell Phones	175718088005 NOVEMBER 08/12	32.54	12/01/12
525430	SASKTEL	Cell Phones	175718088005 DECEMBER 08/12	28.42	01/01/13
525430	SASKTEL	Cell Phones	175718088005 JANUARY 08/13	40.28	02/01/13
525430	SASKTEL	Cell Phones	175718088005 FEBRUARY 08/13	20.19	03/01/13
525430	SASKTEL	Cell Phones	175718088005 MARCH 08/13	20.19	03/08/13
525430	SASKTEL	Cell Phones	D. HUYGHEBAERT - PERSONAL USAGE CELL	(21.55)	03/14/13
527600	SASKTEL	Telecommunications	854149499009 APRIL 28/12	75.45	05/10/12
527600	SASKTEL	Telecommunications	854149499009 MAY 28/12	75.44	06/01/12
527600	SASKTEL	Telecommunications	857310599007 JUNE 13/12	15.95	06/13/12
527600	SASKTEL	Telecommunications	854149499009 JUNE 28/12	75.44	07/01/12
527600	SASKTEL	Telecommunications	854149499009 JULY 28/12	75.44	08/01/12
527600	SASKTEL	Telecommunications	857310599007 JULY 13/12	49.45	08/01/12
527600	SASKTEL	Telecommunications	854149499009 AUGUST 28/12	75.45	09/01/12
527600	SASKTEL	Telecommunications	854149499009 SEPTEMBER 28/12	75.44	10/01/12
527600	SASKTEL	Telecommunications	854149499009 OCTOBER 28/12	75.44	11/01/12
527600	SASKTEL	Telecommunications	175718088005 NOVEMBER 08/12	31.84	12/01/12
527600	SASKTEL	Telecommunications	262305988003 NOVEMBER 08/12	2.84	12/01/12
527600	SASKTEL	Telecommunications	854149499009 NOVEMBER 28/12	75.44	01/01/13
527600	SASKTEL	Telecommunications	175718088005 DECEMBER 08/12	21.00	01/01/13
527600	SASKTEL	Telecommunications	854149499009 JANUARY 28/13	75.44	02/01/13
527600	SASKTEL	Telecommunications	175718088005 JANUARY 08/13	21.00	02/01/13
527600	SASKTEL	Telecommunications	854149499009 DECEMBER 28/12	75.44	02/01/13
527600	SASKTEL	Telecommunications	175718088005 FEBRUARY 08/13	21.00	03/01/13
527600	SASKTEL	Telecommunications	854149499009 FEBRUARY 28/13	75.45	03/01/13
527600	SASKTEL	Telecommunications	175718088005 MARCH 08/13	21.00	03/08/13

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:

\$13,602.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST ID#37673 APRIL 01-30/12	62.99	04/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST ID#37673 MAY 01-31/12	62.99	05/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 JUNE 1-30/12	62.99	06/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST ID#37673 JULY 1-31/12	62.99	07/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 AUGUST 01/12	62.99	09/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 SEPTEMBER 01-30/12	62.99	09/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	37673 OCTOBER 01-30/12	62.99	10/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST ID#37673 NOVEMBER 01-30/12	62.99	11/01/12
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 DECEMBER 01-31/12	62.99	01/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 JANUARY 1-31/13	62.99	02/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 FEBRUARY 01-28/13	62.99	02/20/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 MARCH 1-31/13	62.99	03/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 APRIL 28/12	640.60	05/10/12
530600	SASKTEL	Placement -Tender Ads	854149499009 MAY 28/12	640.60	06/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 JUNE 28/12	640.60	07/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 JULY 28/12	640.60	08/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 AUGUST 28/12	640.60	09/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 SEPTEMBER 28/12	640.60	10/01/12

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$13,602.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	854149499009 OCTOBER 28/12	640.60	11/01/12
530600	SASKTEL	Placement -Tender Ads	854149499009 NOVEMBER 28/12	640.60	01/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 DECEMBER 28/12	640.60	02/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 JANUARY 28/13	640.60	02/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 FEBRUARY 28/13	651.60	03/01/13
558270	SASKTEL	Other Interest	175718088005 OCTOBER 08/12	0.56	10/08/12
558270	SASKTEL	Other Interest	854149499009 JANUARY 28/13	21.29	02/01/13
558270	SASKTEL	Other Interest	175718088005 FEBRUARY 08/13	0.99	03/01/13
558270	SASKTEL	Other Interest	854149499009 FEBRUARY 28/13	21.04	03/01/13
				Total: 13,602.84	

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:

\$41,350.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 28/13	540.53	03/31/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; MAR 7 - 23/13	1,829.33	03/26/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/12/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; DEC 6/12 - MAR 6/13	2,005.65	03/07/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	JAN 2013 MLA REGINA ACCOMMODATIONS	1,085.00	01/21/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/19/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; NOV 20 - DEC 5/12	1,677.25	12/06/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/26/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 19/12	2,193.75	11/21/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL OCT 13 - 31, 2012	2,188.50	11/01/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	10/17/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; SEP 24 - OCT 12/12	2,045.25	10/17/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; AUG 20 & SEP 1 - 23/12	2,645.25	09/26/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATON SEP/12	1,050.00	09/19/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; JUL 30 - AUG 19/12	3,175.76	08/21/12

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:

\$41,350.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; JUL 2 - 29/12	2,543.50	08/08/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/08/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/12	1,050.00	07/12/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL JUNE 12 - JULY 1, 2012	2,630.60	07/09/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/01/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; MAY 26 - JUN 11/12	2,192.75	06/14/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; MAY 20/12	77.00	06/07/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 19/12	1,179.60	06/07/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; APR 26 - 30/12	349.80	05/08/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; APR 1 - 25/12	1,301.40	05/08/12
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/24/12
				Total: 41,350.92	

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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13 ASSINIBOIA	450.00	02/19/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13 ASSINIBOIA	450.00	02/04/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13 ASSINIBOIA	450.00	01/17/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12 ASSINIBOIA	450.00	11/22/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12 ASSINIBOIA	450.00	10/18/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12 ASSINIBOIA	450.00	09/11/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(450.00)	09/01/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	450.00	09/01/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	450.00	08/27/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	450.00	07/24/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12 ASSINIBOIA	450.00	06/20/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12 ASSINIBOIA	450.00	05/24/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12 ASSINIBOIA	450.00	04/23/12
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12 ASSINIBOIA	450.00	04/23/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13 GLENTWORTH	360.00	02/19/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13 GLENTWORTH	360.00	02/04/13

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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13 GLENTWORTH	360.00	01/17/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12 GLENTWORTH	360.00	11/22/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12 GLENTWORTH	360.00	10/18/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12 GLENTWORTH	360.00	09/11/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(360.00)	09/01/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	360.00	09/01/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	360.00	08/27/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	360.00	07/24/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12 GLENTWORTH	360.00	06/20/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12 GLENTWORTH	360.00	05/24/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12 GLENTWORTH	360.00	04/23/12
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12 GLENTWORTH	360.00	04/23/12
522000	VANGUARD & DISTRICT RECREATION BOARD	Rent of Ground, Buildings and Other Space	TABLE RENTAL	100.00	03/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	RICOH CANADA INC.	Rent of Photocopiers	COPIER SERV CONTRACT NOV/12-NOV/13	519.75	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	84.41	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	84.41	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN/13	87.73	02/01/13

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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL 11/01/12 TO 01/01/13	174.36	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT OCT 15 - NOV 1/12 NO GST	46.28	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT OCTOBER 01 - NOVEMBER 01/12	26.25	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	26.25	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	26.25	09/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	26.25	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	26.25	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	26.25	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	26.25	05/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAR/13	234.72	03/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB/13	228.95	03/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JAN/13	258.35	01/04/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL CHARGES DEC, 2012	185.88	01/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT NOV/12	175.59	12/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	161.10	10/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	161.10	10/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	161.10	09/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	161.11	08/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	161.11	07/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	161.10	06/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR/12	161.10	05/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	4.58	05/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	12.39	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	6.51	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	9.16	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	1.87	09/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	3.91	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT OCTOBER 01 - NOVEMBER 01/12	8.59	11/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	2.50	10/05/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	34.22	10/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	6.15	09/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	24.17	08/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	2.60	07/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	92.55	06/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR/12	68.84	05/01/12
522300	SASKTEL	Rent of Other Equipment and Material	857310599007 JUNE 13/12	78.70	06/13/12
522300	SASKTEL	Rent of Other Equipment and Material	857310599007 JULY 13/12	58.74	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	HUYGHEBAERT-REFUND CABLE FOR REGINA CONDO JUN & JULY/12	(119.36)	08/09/12
522500	BIG SKY AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY RENEWAL	470.00	01/01/13
524050	SUCCESS OFFICE SYSTEMS	Repairs -Office Equipment/Furniture	COPIER SUPPORT SERVICES	42.00	08/01/12
525000	ORR, CHARLENE L.	Postal, Courier, Freight and Related	POSTAGE	136.34	10/02/12
525000	ORR, CHARLENE L.	Postal, Courier, Freight and Related	POSTAGE	33.44	03/31/13
527800	CORPORATE EXPRESS	Misc Supplies	INK CARTRIDGES/DAILY DIARY	216.55	10/01/12
527800	CORPORATE EXPRESS	Misc Supplies	INK CARTRIDGES/PAPER/FILE FOLDERS	307.38	03/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CART/CALC/ENV NO GST CUST#94425	140.26	08/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES NO GST CUST#94425	164.90	08/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	PRINTER/CABLE/NTBK NO GST CUST#94425	78.41	08/01/12
528000	EAGLE COMPUTER SERVICES	Support Services	COMPUTER SUPPORT SERVICES	160.30	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 2012/2013	346.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	183.75	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	WEBSITE MAINTENANCE SERVICES JUL/12	183.75	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 SEP/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES OCT/12	105.00	12/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	NOV 2012 WEBSITE SERVICES	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES DEC/12	105.00	01/15/13
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	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	03/21/13
529000	ABRAMENKO, JODEE	Contractual Services -General	JANITORIAL SERV AUG 22 & SEP 4/12	110.00	09/19/12
529000	ABRAMENKO, JODEE	Contractual Services -General	OFFICE CLEANING SER JUN 12 & JUL 10/12	80.00	08/01/12
529000	ABRAMENKO, JODEE	Contractual Services -General	OFFICE CLEANING SER MAY 27 & JUN 9/12	80.00	08/01/12
529000	ABRAMENKO, JODEE	Contractual Services -General	JANITORIAL SERVICES MAY 7 & 15/12	80.00	06/01/12
529000	ABRAMENKO, JODEE	Contractual Services -General	JANITORIAL SERVICES FEB 4 & MAY 1/12	120.00	05/15/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13

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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	ASSINIBOIA KINSMEN	Media Placement	ADVERTISING	200.00	06/01/12
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	400.00	07/01/12
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	400.00	12/01/12
530500	CANADIAN ASSOCIATION OF CHIEFS OF POLICE	Media Placement	ADVERTISING	399.00	06/01/12
530500	CANADIAN FALLEN FIREFIGHTERS FOUNDATION	Media Placement	ADVERTISING	399.00	09/01/12
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	247.50	04/01/12
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	247.50	10/01/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING NO GST	287.00	10/01/12
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	12/01/12
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	03/01/13
530500	GLENTWORTH BOWLING ALLEY COOPERATIVE	Media Placement	ADVERTISING	50.00	03/31/13
530500	GLENTWORTH CENTRAL SCHOOL	Media Placement	ADVERTISING	40.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	03/18/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	03/18/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	195.00	03/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	01/21/13

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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	01/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	315.00	01/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	12/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISEMENT	150.00	11/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	10/15/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	10/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	09/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	08/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	08/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	08/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	05/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	05/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	05/01/12
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	198.88	01/01/13
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	40.00	12/01/12
530500	GRAVELBOURG TRIBUNE	Media Placement	MLA REPORT	57.60	10/07/12
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	47.00	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRAVELBOURG TRIBUNE	Media Placement	MLA REPORT	54.00	06/01/12
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	205.00	06/01/12
530500	GRAVELBOURG TRIBUNE	Media Placement	MLA REPORT	54.40	06/01/12
530500	GRAVELBOURG TRIBUNE	Media Placement	MLA REPORT NO GST	45.90	05/01/12
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST	219.00	09/01/12
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	115.20	03/31/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	115.20	03/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING NO GST	144.00	02/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	115.20	01/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	86.40	01/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	144.00	12/01/12
530500	JOYAL, TAMMY	Media Placement	ADVERTISING NO GST	115.20	10/01/12
530500	JOYAL, TAMMY	Media Placement	ADVERTISING NO GST	51.20	10/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	112.50	06/01/12
530500	MANKOTA HIGH SCHOOL	Media Placement	ADVERTISING	20.00	03/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	12/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	10/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	08/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	05/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	03/25/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	03/11/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	03/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/10/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISEMENT	90.00	11/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	10/16/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	10/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	08/22/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	08/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	06/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	06/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	05/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	05/01/12
530500	MOSSBANK SKATING CLUB	Media Placement	ADVERTISING	20.00	10/01/12
530500	MVP CHINA	Media Placement	ADVERTISING	500.00	12/01/12
530500	NATIONAL WALL OF REMEMBRANCE ASSOCIATION	Media Placement	NO GST ADVERTISEMENT	249.00	11/01/12
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	299.00	06/01/12
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	249.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	03/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	NO GST MLA REPORT	210.00	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT	300.00	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	440.00	09/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	210.00	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	MLA REPORT	180.00	05/01/12
530500	PRAIRIE TRADE 'N' POST	Media Placement	ADVERTISING JAN - FEB/12	665.60	08/01/12
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	1,000.00	03/31/13
530500	ROCKGLEN & DISTRICT TOURISM	Media Placement	ADVERTISING	95.00	06/01/12
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	1,796.00	07/01/12
530500	THE HERALD	Media Placement	ADVERTISING	35.00	01/01/13
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	150.00	03/17/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	184.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.91	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	70.00	12/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	50.00	09/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	473.00	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	MLA REPORT	138.55	06/03/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	MLA REPORT	183.90	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	MLA REPORT	116.42	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	MLA REPORT	116.42	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	121.00	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	190.00	01/09/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	105.00	01/01/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	190.00	09/01/12
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING NO GST	150.00	07/01/12
530900	CORPORATE EXPRESS	Promotional Items	DIGITAL RECORDER/SASK FLAGS	93.49	08/01/12
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	245.00	03/25/13
531100	EXPRESSIONS PHOTOGRAPHY	Exhibits and Displays	CUSTOM FRAMING SERVICES NO GST	344.40	10/01/12
542000	Kuffner, Sandra	General Travel Code	C.A. TRAVEL; OCT 16 & 17/12	224.62	10/18/12
542000	Kuffner, Sandra	General Travel Code	C.A. TRAVEL; MAR 20 - 22/13	413.10	03/31/13
542000	ORR, CHARLENE L.	General Travel Code	C.A. TRAVEL; MAR 2/13	87.03	03/13/13
542000	ORR, CHARLENE L.	General Travel Code	C.A. TRAVEL; MAR 20 - 22/13	305.63	03/31/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	8.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	14.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	5.00	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	INK CARTRIDGES/PAPER/FILE FOLDERS	17.35	03/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PENS/CALENDARS/POST IT FLAGS	94.03	10/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	INK CARTRIDGES/DAILY DIARY	31.41	10/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CART/CALC/ENV NO GST CUST#94425	24.63	08/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	PRINTER/CABLE/NTBK NO GST CUST#94425	11.93	08/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES NO GST CUST#94425	51.32	08/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES NO GST	41.16	10/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	PAPER/FILE FOLDERS NO GST CUS#94425	30.40	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:

\$43,549.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	ABLE II PRINT LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS NO GST	71.40	10/01/12
550102	ABLE II PRINT LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS INCL PST	63.00	10/01/12
550200	GRAVELBOURG TRIBUNE	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	32.38	03/21/13
550200	PNG PRAIRIE NEWSPAPER GROUP	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	35.00	02/01/13
550230	SHAUNAVON STANDARD	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	49.50	10/23/12
550230	TRIANGLE NEWS	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	38.10	12/01/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	INK CART/CALC/ENV NO GST CUST#94425	27.63	08/01/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRINTER/CABLE/NTBK NO GST CUST#94425	123.45	08/01/12
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	DIGITAL RECORDER/SASK FLAGS	142.16	08/01/12
				Total: 43,549.16	

Yogi Huyghebaert
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:

\$58,130.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	0.00	04/03/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	-644.00	04/16/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,300.88	04/17/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,182.38	05/01/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	05/15/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,264.49	05/29/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,248.07	06/12/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	06/26/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	07/10/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,264.49	07/24/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	08/08/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,248.07	08/21/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,264.49	09/05/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	09/18/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	10/02/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	10/16/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	11/01/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	11/14/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	11/27/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	12/11/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	12/21/12
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	01/08/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,264.50	01/22/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	02/05/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	02/20/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	03/05/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	3,313.76	03/19/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	04/02/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	886.48	04/05/13

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:

\$58,130.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,077.73	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,300.88	04/17/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	-407.27	04/16/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	04/17/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/01/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/15/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/29/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	06/12/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	06/26/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	07/10/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	07/24/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	08/08/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	08/21/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	09/05/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	09/18/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	10/02/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	10/16/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	11/01/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	11/14/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	11/27/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	12/11/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	12/21/12
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	543.02	01/08/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	678.78	01/22/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	02/05/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	02/20/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	03/05/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	2,004.29	03/19/13

Yogi Huyghebaert
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:

\$58,130.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	04/02/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	426.57	04/05/13
			Sum: 58,130.26	