

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:

\$7,958.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	JURGENS, VICTORIA	Rent of Other Equipment and Material	REIMBURSE; INTERNET AUG/12 NO GST	9.90	08/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 8326335-8 APRIL 10/12	64.95	05/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 8326335-8 MARCH 10/12	64.95	05/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB C1675 APRIL 01/12	9.90	05/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB C1675 MAY 01/12	9.90	05/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 MAY 13/12	25.11	06/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB ACCT#C1675 JUNE 01/12	9.90	06/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 AUGUST 13/12	30.05	09/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 SEPTEMBER 13/12	48.24	10/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 OCTOBER 13/12	69.05	10/13/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 NOVEMBER 13/12	68.49	12/01/12
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 DECEMBER 13/12	88.29	01/01/13
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 JANUARY 13/13	62.99	01/13/13
525400	JURGENS, VICTORIA	General -Telephone	REIMB 912506099007 FEBRUARY 13/13	62.99	03/01/13
525400	JURGENS, VICTORIA	General -Telephone	V. JURGENS - REIMB 9125060-7 MARCH 13/13	62.99	03/13/13
525400	SASKTEL	General -Telephone	911572899003 APRIL 13/12	472.12	04/13/12
525400	SASKTEL	General -Telephone	V. JURGENS-PERSONAL CALLS	(0.42)	04/26/12
525400	SASKTEL	General -Telephone	912506099007 APRIL 13/12	17.76	05/01/12
525400	SASKTEL	General -Telephone	911572899003 MAY 13/12	235.76	06/01/12
525400	SASKTEL	General -Telephone	911572899003 JUNE 13/12	235.44	06/13/12
525400	SASKTEL	General -Telephone	912506099007 JUNE 13/12	97.99	06/13/12
525400	SASKTEL	General -Telephone	911572899003 JULY 13/12	235.11	08/01/12
525400	SASKTEL	General -Telephone	912506099007 JULY 13/12	68.49	08/01/12
525400	SASKTEL	General -Telephone	911572899003 AUGUST 13/12	233.59	08/13/12
525400	SASKTEL	General -Telephone	911572899003 SEPTEMBER 13/12	234.92	09/13/12
525400	SASKTEL	General -Telephone	911572899003 OCTOBER 13/12	235.43	10/13/12
525400	SASKTEL	General -Telephone	911572899003 NOVEMBER 13/12	233.56	11/13/12
525400	SASKTEL	General -Telephone	911572899003 DECEMBER 13/12	235.35	01/01/13

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\$7,958.63

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525400	SASKTEL	General -Telephone	911572899003 JANUARY 13/13	155.22	01/13/13
525400	SASKTEL	General -Telephone	911572899003 FEBRUARY 13/13	190.08	03/01/13
525400	SASKTEL	General -Telephone	911572899003 MARCH 13/13	186.76	03/13/13
525430	SASKTEL	Cell Phones	255549188001 APRIL 16/12	92.21	05/01/12
525430	SASKTEL	Cell Phones	255549188001 MAY 16/12	97.67	06/01/12
525430	SASKTEL	Cell Phones	255549188001 JULY 16/12	94.26	08/01/12
525430	SASKTEL	Cell Phones	255549188001 JUNE 16/12	96.32	08/01/12
525430	SASKTEL	Cell Phones	255549188001 AUGUST 16/12	94.51	09/01/12
525430	SASKTEL	Cell Phones	255549188001 SEPTEMBER 16/12	93.05	10/01/12
525430	SASKTEL	Cell Phones	255549188001 OCTOBER 16/12	94.82	11/01/12
525430	SASKTEL	Cell Phones	255549188001 NOVEMBER 16/12	150.04	11/16/12
525430	SASKTEL	Cell Phones	255549188001 DECEMBER 16/12	104.22	01/01/13
525430	SASKTEL	Cell Phones	255549188001 JANUARY 16/13	96.33	02/01/13
525430	SASKTEL	Cell Phones	255549188001 FEBRUARY 16/13	98.40	03/01/13
525430	SASKTEL	Cell Phones	255549188001 MARCH 16/13	96.62	03/16/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 APRIL 01/12	77.00	05/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 MAY 01/12	77.00	05/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 MAY 13/12	16.50	06/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB ACCT#C1675 JUNE 01/12	77.00	06/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB ACCT#C1675 JULY1-AUG1/12	86.90	07/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMBURSE; INTERNET AUG/12 NO GST	77.00	08/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 AUGUST 13/12	49.45	09/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB ACCT#C1675 SEPTEMBER 01/12	86.90	09/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 OCT. 01 - NOV. 01/12	86.90	10/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 SEPTEMBER 13/12	19.66	10/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 OCTOBER 13/12	32.39	10/13/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB ACCT#C1675 - NOV. 01 - DEC. 01/12	86.90	11/01/12
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 NOVEMBER 13/12	32.95	12/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 DECEMBER 13/12	38.45	01/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 JANUARY 01/13	86.90	01/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 JANUARY 13/13	38.45	01/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 FEBRUARY 13/13	38.45	03/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB INTERNET FEE DEC/12-JAN 01/13	86.90	03/01/13
527600	JURGENS, VICTORIA	Telecommunications	V. JERGENS - REIMB ACCT#C1675 MARCH/13	86.90	03/13/13
527600	JURGENS, VICTORIA	Telecommunications	V. JERGENS - REIMB 9125060-7 MARCH 13/13	38.45	03/13/13
527600	JURGENS, VICTORIA	Telecommunications	V. JERGENS - REIMB ACCT#C1675 FEBRUARY/13	86.90	03/13/13
527600	SASKTEL	Telecommunications	911572899003 APRIL 13/12	83.95	04/13/12
527600	SASKTEL	Telecommunications	912506099007 APRIL 13/12	7.26	05/01/12
527600	SASKTEL	Telecommunications	911572899003 MAY 13/12	83.95	06/01/12
527600	SASKTEL	Telecommunications	911572899003 JUNE 13/12	83.95	06/13/12
527600	SASKTEL	Telecommunications	912506099007 JUNE 13/12	23.93	06/13/12
527600	SASKTEL	Telecommunications	911572899003 JULY 13/12	83.95	08/01/12
527600	SASKTEL	Telecommunications	912506099007 JULY 13/12	49.45	08/01/12
527600	SASKTEL	Telecommunications	911572899003 AUGUST 13/12	83.95	08/13/12
527600	SASKTEL	Telecommunications	911572899003 SEPTEMBER 13/12	83.95	09/13/12
527600	SASKTEL	Telecommunications	911572899003 OCTOBER 13/12	83.95	10/13/12
527600	SASKTEL	Telecommunications	911572899003 NOVEMBER 13/12	83.95	11/13/12
527600	SASKTEL	Telecommunications	911572899003 DECEMBER 13/12	83.95	01/01/13
527600	SASKTEL	Telecommunications	911572899003 JANUARY 13/13	83.95	01/13/13
527600	SASKTEL	Telecommunications	911572899003 FEBRUARY 13/13	83.95	03/01/13
527600	SASKTEL	Telecommunications	911572899003 MARCH 13/13	83.95	03/13/13
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	911572899003 AUGUST 13/12	28.80	08/13/12
530600	SASKTEL	Placement -Tender Ads	911572899003 SEPTEMBER 13/12	28.80	09/13/12

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530600	SASKTEL	Placement -Tender Ads	911572899003 OCTOBER 13/12	28.80	10/13/12
530600	SASKTEL	Placement -Tender Ads	911572899003 NOVEMBER 13/12	102.20	11/13/12
530600	SASKTEL	Placement -Tender Ads	911572899003 DECEMBER 13/12	102.20	01/01/13
530600	SASKTEL	Placement -Tender Ads	911572899003 JANUARY 13/13	102.20	01/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 FEBRUARY 13/13	102.20	03/01/13
530600	SASKTEL	Placement -Tender Ads	911572899003 MARCH 13/13	102.20	03/13/13
558270	SASKTEL	Other Interest	255549188001 AUGUST 16/12	1.93	09/01/12
				Total: 7,958.63	

Victoria Jurgens
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:

\$36,814.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCTOBER 03-12/12	595.00	10/15/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 19/12	858.00	10/24/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	10/24/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 20 - 31, 2012	816.25	11/01/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15/12	1,280.00	11/26/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/27/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; NOV 17 - 30/12	760.50	12/06/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 10/12	532.00	12/12/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	12/19/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	JAN 2013 MLA REGINA ACCOMMODATIONS	1,085.00	01/09/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 10, 15, 2013	189.15	01/21/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 16 - 29, 2013	427.75	02/06/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 1 - 10, 2013	510.40	02/13/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 6/13	321.50	03/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; FEB 6 - 27/13	924.00	03/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAR 7 - 27/13	1,184.50	03/28/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAR 28 - 31/13	221.00	03/31/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS APR/12	1,050.00	04/23/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; APR 18 - 30/12	477.28	05/02/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17/12	863.47	05/02/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 9/12	343.68	05/10/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 31/12	438.40	06/01/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 7/12	624.40	06/01/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JAN 19, MAY 1 - 18/12	515.64	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUN 8 - 10/12	406.20	06/14/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/19/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10-29/12	941.50	10/15/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; OCT 23/12	30.00	10/01/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/12/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; AUG 15 - SEP 10/12	727.28	09/10/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 15/12	91.75	08/28/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUL 11 - AUG 7/12	806.50	08/08/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/12	1,085.00	08/01/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 27, 2012	645.28	07/16/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JULY 1 - 10, 2012	437.00	07/16/12
541900	JURGENS, VICTORIA	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 21/13	131.99	03/28/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 17/13	214.43	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 14/13	790.16	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 10/13	496.81	03/19/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; NOV 25/12	712.44	12/05/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 3/12	562.80	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 13/12	562.80	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 6/12	785.91	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 10/12	785.91	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 29/12	785.91	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 27/12	844.20	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 22/12	606.94	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 19/12	422.11	05/02/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; APR 1/12	368.50	05/02/12
				Total: 36,814.34	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	DONNA BARR ON LOCATION PHOTOGRAPHY	General -Fees Paid for Prof Services	COMMUNICATIONS DEVEL SERVICES	250.00	06/01/12
521300	PETER V. ABRAMETZ LEGAL PROF CORP.	General -Fees Paid for Prof Services	LEGAL FEES NO GST	381.50	09/01/12
521300	STAPLES BUSINESS DEPOT	General -Fees Paid for Prof Services	SD CRD/VID CAM/SFTW NO PST-SWP #94000	10.49	04/02/12
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES	83.99	02/02/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	WEBSITE HOSTING/ADVERTIS/PHOTO SERV	131.25	03/17/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	01/01/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	01/01/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	01/01/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	01/01/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	06/01/12
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	131.25	05/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,500.00	02/19/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,500.00	01/22/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,500.00	01/01/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,500.00	12/19/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,500.00	11/13/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,500.00	10/24/12

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\$56,533.17

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522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,500.00	09/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12 AC#4846	1,500.00	08/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/12 AC#4846	1,500.00	08/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,500.00	06/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,500.00	05/01/12
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,500.00	04/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 MARCH 13/13	67.15	03/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 FEBRUARY 13/13	67.15	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JANUARY 13/13	67.15	01/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 DECEMBER 13/12	67.15	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 NOVEMBER 13/12	67.15	11/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 OCTOBER 13/12	67.15	10/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 SEPTEMBER 13/12	67.15	09/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 AUGUST 13/12	67.15	08/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JULY 13/12	67.15	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JUNE 13/12	67.15	06/13/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 MAY 13/12	67.15	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 APRIL 13/12	65.05	04/13/12
522500	CORNERSTONE INSURANCE	Insurance Premiums	INS POL RENEWAL TO JAN/14 #CP682005	367.00	01/01/13
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB; POSTAGE	1,271.34	07/11/12
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB; POSTAGE	1,335.60	07/01/12
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB POSTAGE	38.43	04/13/12
525000	Kuhn, Sharon A	Postal, Courier, Freight and Related	POSTAGE	38.43	12/14/12

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2012 - 2013 TOTAL:

\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2013 MAIL SERVICES	25.56	03/31/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	25.56	03/22/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	27.04	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	25.48	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	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	25.49	09/12/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	25.49	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	25.46	07/04/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	25.46	06/05/12
527700	P.A. SOFTWARE INC.	Equipment Maintenance	COMPUTER REPAIR	92.93	12/01/12
527800	JURGENS, VICTORIA	Misc Supplies	REIMBURSE; SASK FLAGS/SD CARDS	30.72	05/11/12
527800	JURGENS, VICTORIA	Misc Supplies	REIMB; 6 OUTLET USB	20.76	07/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES NO GST CUST#94000	176.78	03/18/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES/OFFICE SUPPLIES	18.59	10/13/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE/MISC. SUPP/TONER CART.	75.59	10/03/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CART/LABELS TR#26831 CUS#94000DGES/LABELS	(93.29)	08/02/12

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\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES/LABELS CUST#94000	(93.29)	08/02/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CART/LABELS AMENDMENT CU#94000	93.29	08/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CART/LABELS TR#26831 CUS#94000DGES/LABELS	93.29	07/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES/LABELS CUST#94000	93.29	06/11/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	PRTR/USB/INK CT NO PST-ENV FEE #94000	134.15	06/03/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES	98.47	05/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES	(102.82)	05/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFF SUPP/PORT HDRV/INK CART CU#94000	394.62	04/02/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	SD CRD/VID CAM/SFTW NO PST-SWP #94000	10.45	04/02/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	MISC/OFF SUPP/BATTERIES CU#94000	114.33	04/02/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING JAN/13/ADVERTISING	34.65	03/17/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING/ADVERTIS/PHOTO SERV	34.65	03/17/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING MAR/13/ADVERTISING	34.65	03/17/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NOV/12	34.65	01/01/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES DEC/12	34.65	01/01/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING OCT/12	34.65	11/02/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING SEP/12	34.65	09/14/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING AUG/12	34.65	09/14/12

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528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	MTHLY WEBSITE HOSTING JUL/12	34.65	08/10/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING	34.65	07/06/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	MLA REPORT ELECTRONIC SUBMISSION	105.00	07/06/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING SERVICES	34.65	06/01/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE CREATION/SETUP	525.00	04/13/12
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING	34.65	04/13/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	03/13/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	03/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERV INCL ADJUSTMENT	12.83	03/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	CLEANING SERVICES	12.85	01/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	01/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	11/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	10/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.83	09/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	09/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.85	08/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	CARPET CLEANING	12.85	07/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES	12.87	06/01/12
529000	FOUR SEASONS CLEANING LTD.	Contractual Services -General	MAT CLEANING SERVICES NO GST	12.85	05/01/12
529000	JURGENS, VICTORIA	Contractual Services -General	REIMB; LAMINATING	38.02	07/11/12
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	POLICE PERMIT JAN 22/13-JAN 21/14	360.00	01/07/13
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	ALARM MONITORING SERV JAN 1-JUN 30/13	169.85	01/07/13
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	ALARM SYS MONITOR JUL-DEC/12 NO GST	169.85	06/01/12

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\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	JC MOWATT SEMINARS INC.	Professional Development	SEMINAR REG FEE; June 6/12	145.00	04/02/12
529200	JC MOWATT SEMINARS INC.	Professional Development	SEMINAR REG FEE; June 6/12	145.00	04/02/12
529200	JURGENS, VICTORIA	Professional Development	FEE	1,516.00	03/01/13
529200	Kuhn, Sharon A	Professional Development	SEMINAR REGISTRATION FEE/HANDBOOK	261.45	02/05/13
529201	Kuhn, Sharon A	Tuition and Book Reimbursement	SEMINAR REGISTRATION FEE/HANDBOOK	40.40	02/05/13
530000	CTV SASKATOON	Communications Development Costs	AD PRODUCTION	26.25	01/01/13
530000	DONNA BARR ON LOCATION PHOTOGRAPHY	Communications Development Costs	COMMUNICATIONS DEVEL SERVICES	393.75	06/01/12
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
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING	140.25	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	129.25	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	39.25	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	81.50	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	359.75	01/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	11/02/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	11/02/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	11/02/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	11/02/12

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\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	01/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	420.00	01/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	01/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	01/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	WEBSITE HOSTING JAN/13/ADVERTISING	210.00	03/17/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	WEBSITE HOSTING/ADVERTIS/PHOTO SERV	315.00	03/17/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	WEBSITE HOSTING MAR/13/ADVERTISING	105.00	03/17/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	03/17/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	03/17/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	131.25	03/27/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	04/13/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	COMMUNICATIONS DEVEL-MLA REPORT	105.00	05/01/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	05/01/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	05/01/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	06/01/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	06/01/12

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\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT	105.00	06/01/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	INTERVIEW AND COPY WRITING REPORT	105.00	07/06/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT ELECTRONIC SUBMISSION	105.00	07/06/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT PANOW	105.00	08/10/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT HERALD	105.00	08/10/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT - PA NOW	105.00	09/14/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT - HERALD	105.00	09/14/12
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	MLA REPORT - PA NOW SEP/12	105.00	09/14/12
530500	JURGENS, VICTORIA	Media Placement	REIMBURSE; ADVERTISING	236.25	06/06/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	100.00	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	125.00	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	02/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	02/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	02/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	02/01/13
530500	P.A. SHOPPER	Media Placement	INTEREST CHARGES	1.78	03/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/01/13

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530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/04/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/04/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/04/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	03/04/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	72.00	06/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.32	10/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.32	10/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.32	10/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.32	10/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	11/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	12/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	12/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	12/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	3,886.00	12/01/12
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.53	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.53	01/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.52	01/01/13
530500	PANOW. COM	Media Placement	ADVERTISING	166.00	03/01/13
530500	PANOW. COM	Media Placement	ADVERTISING	83.00	03/01/13
530500	PANOW. COM	Media Placement	ADVERTISING NO GST	290.00	08/01/12
530500	PRINCE ALBERT ROYAL PURPLE #50	Media Placement	ADVERTISING	50.00	03/14/13
530500	RAWLCO RADIO	Media Placement	GROUP ADVERTISING	250.00	03/31/13

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530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	250.00	05/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	57.50	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	127.50	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	250.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	137.50	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WINNIPEG FREE PRESS	Media Placement	ADVERTISING	250.00	06/01/12

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530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING JAN - MAR/13	9.60	03/01/13
530800	ADCOM SOLUTIONS	Publications	PRINTED POSTCARDS	992.25	06/14/12
530800	ADCOM SOLUTIONS	Publications	NEWSLETTERS-NO PST ON NEWSLETTERS	1,694.96	07/10/12
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	73.00	09/01/12
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	57.70	09/01/12
530900	JURGENS, VICTORIA	Promotional Items	REIMBURSE; SASK FLAGS/SD CARDS	56.00	05/11/12
530900	JURGENS, VICTORIA	Promotional Items	REIMBURSE; SASK FLAGS	50.00	05/15/12
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	42.00	10/15/12
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS/ENVELOPES	128.50	01/01/13
531100	APPLEBEE SIGNS	Exhibits and Displays	SUPPLY/INSTALL SIGN	695.10	09/01/12
542000	GERLACH, BRENT	General Travel Code	PREMIER LUNCH TICKET	30.00	10/01/12
542000	GERLACH, BRENT	General Travel Code	C.A. TRAVEL; NOV 8/12	11.30	11/09/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; JAN 1 - MAR 31/13	804.97	03/26/13
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; JAN 10/13	25.00	01/18/13
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; OCT - DEC/12	49.03	01/14/13
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; OCT 24 & 25/12	477.25	11/01/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; AUG 1 - OCT 26/12	149.40	11/01/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; OCT 23/12	30.00	10/04/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; MAY 1 - JUL 30/12	49.81	08/01/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; MAY 1/12	75.95	05/04/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; APR 12/12	25.00	05/01/12
542000	Kuhn, Sharon A	General Travel Code	C.A. TRAVEL; MAR 6 - APR 27/12	39.76	05/01/12
543201	JURGENS, VICTORIA	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	REIMBURSE; STUDENT DRINKS	35.00	05/01/12
550000	JURGENS, VICTORIA	Stationery and Office Supplies	REIMB: STYLUS	5.49	07/02/12
550000	JURGENS, VICTORIA	Stationery and Office Supplies	REIMBURSE; OFFICE SUPPLIES	10.73	03/05/13
550000	Kuhn, Sharon A	Stationery and Office Supplies	OFFICE CHAIR MAT	93.50	11/13/12
550000	Kuhn, Sharon A	Stationery and Office Supplies	MONITOR HOLDER/PAPER/PENS	37.72	12/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CARTRIDGES/OFFICE SUPPLIES	78.20	10/13/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC. SUPP/TONER CART.	45.49	10/03/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CARTRIDGES/LABELS CUST#94000	(26.90)	08/02/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CART/LABELS TR#26831 CUS#94000DGES/LABELS	(26.90)	08/02/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CART/LABELS AMENDMENT CU#94000	26.90	08/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CART/LABELS TR#26831 CUS#94000DGES/LABELS	26.90	07/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	INK CARTRIDGES/LABELS CUST#94000	26.90	06/11/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	PRTR/USB/INK CT NO PST-ENV FEE #94000	3.09	06/03/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	MISC/OFF SUPP/BATTERIES CU#94000	34.48	04/02/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF SUPPLIES/NOTEBOOK COOLER CU#94000	21.92	04/02/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	MISC/OFF SUPPLIES/DESK LAMP CU#94000	162.82	04/02/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF SUPP/PORT HDRV/INK CART CU#94000	199.73	04/02/12
550100	ADCOM SOLUTIONS	Printed Forms	PRINTED BUSINESS CARDS	63.00	12/03/12
550102	ADCOM SOLUTIONS	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARD	63.00	10/12/12
550200	JURGENS, VICTORIA	General - Books, Mags and Ref Materials	REIMB: TRAINING MATERIAL	225.00	07/01/12
550200	Kuhn, Sharon A	General - Books, Mags and Ref Materials	BOOK	52.40	02/05/13
550200	PRINCE ALBERT DAILY HERALD	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	144.00	02/14/13
550230	PRINCE ALBERT DAILY HERALD	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	144.00	04/09/12
555000	JURGENS, VICTORIA	General -Other Material and Supplies	REIMBURSE; PHOTO FRAMES	47.30	06/03/12
555000	JURGENS, VICTORIA	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	35.69	07/01/12
555000	JURGENS, VICTORIA	General -Other Material and Supplies	REIMB; MISC SUPPLIES	12.04	07/04/12
555000	Kuhn, Sharon A	General -Other Material and Supplies	MISC. SUPPLIES	63.71	02/13/13
555000	Kuhn, Sharon A	General -Other Material and Supplies	MONITOR HOLDER/PAPER/PENS	157.49	12/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$56,533.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Kuhn, Sharon A	General -Other Material and Supplies	BATTERIES	17.59	11/01/12
555000	Kuhn, Sharon A	General -Other Material and Supplies	MISC SUPPLIES	24.56	11/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	MISC/OFF SUPP/BATTERIES CU#94000	37.68	04/02/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	MISC/OFF SUPPLIES/DESK LAMP CU#94000	62.98	04/02/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC. SUPP/TONER CART.	5.69	10/03/12
555020	JURGENS, VICTORIA	Small Tools and Equipment	REIMB CAMERA/MEM CARD/CHARGER/FRAME	68.18	04/19/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	MISC/OFF SUPPLIES/DESK LAMP CU#94000	36.69	04/02/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	OFF SUPPLIES/NOTEBOOK COOLER CU#94000	110.03	04/02/12
555080	JURGENS, VICTORIA	Other Misc Material and Supplies	REIMB CAMERA/MEM CARD/CHARGER/FRAME	10.97	04/19/12
564300	JURGENS, VICTORIA	Computer Hardware - Exp.	REIMBURSE; COMPUTER MONITORS	437.22	07/01/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRTR/USB/INK CT NO PST-ENV FEE #94000	110.39	06/03/12
564600	JURGENS, VICTORIA	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	91.95	05/01/12
564600	JURGENS, VICTORIA	Computer Software -Exp	REIMBURSE; 1 YR SUBSC-PRESENTER MEDIA	59.95	06/03/12
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMB CAMERA/MEM CARD/CHARGER/FRAME	208.99	04/19/12
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMBURSE; FOLDING TABLES/CHAIRS	145.88	06/11/12
565200	NRG TELERESOURCES INC.	Office Furniture and Equipment - Exp	WIRELESS HEADSET NO GST	446.58	04/02/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	SD CRD/VID CAM/SFTW NO PST-SWP #94000	68.63	04/02/12
				Total: 56,533.17	

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:

\$1,981.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER HDWR/SFTWR/SUPPORT SERV	62.74	06/01/12
555030	FACT COMPUTERS LTD.	Mechanical and Electronic Supplies	COMPUTER HDWR/SFTWR/SUPPORT SERV	73.24	06/01/12
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HDWR/SFTWR/SUPPORT SERV	1,124.18	06/01/12
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMPUTER HDWR/SFTWR/SUPPORT SERV	282.45	06/01/12
565200	Kuhn, Sharon A	Office Furniture and Equipment - Exp	OFFICE CHAIR	438.90	11/13/12
				Total: 1,981.51	

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$50,650.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GERLACH, BRENT	Casual/Term	0.00	04/03/12
514000	GERLACH, BRENT	Casual/Term	-218.60	04/16/12
514000	GERLACH, BRENT	Casual/Term	445.62	04/17/12
514000	GERLACH, BRENT	Casual/Term	655.81	05/01/12
514000	GERLACH, BRENT	Casual/Term	470.83	05/15/12
514000	GERLACH, BRENT	Casual/Term	756.70	05/29/12
514000	GERLACH, BRENT	Casual/Term	588.54	06/12/12
514000	GERLACH, BRENT	Casual/Term	739.88	06/26/12
514000	GERLACH, BRENT	Casual/Term	1,109.83	07/24/12
514000	GERLACH, BRENT	Casual/Term	672.62	08/08/12
514000	GERLACH, BRENT	Casual/Term	538.10	08/21/12
514000	GERLACH, BRENT	Casual/Term	538.10	09/05/12
514000	GERLACH, BRENT	Casual/Term	470.83	09/18/12
514000	GERLACH, BRENT	Casual/Term	403.57	10/02/12
514000	GERLACH, BRENT	Casual/Term	403.57	10/16/12
514000	GERLACH, BRENT	Casual/Term	420.39	11/01/12
514000	GERLACH, BRENT	Casual/Term	403.57	11/14/12
514000	GERLACH, BRENT	Casual/Term	504.47	11/27/12
514000	GERLACH, BRENT	Casual/Term	504.47	12/11/12
514000	GERLACH, BRENT	Casual/Term	504.47	12/21/12
514000	GERLACH, BRENT	Casual/Term	504.47	01/08/13
514000	GERLACH, BRENT	Casual/Term	504.47	01/22/13
514000	GERLACH, BRENT	Casual/Term	504.47	02/05/13
514000	GERLACH, BRENT	Casual/Term	504.47	02/20/13
514000	GERLACH, BRENT	Casual/Term	504.47	03/05/13
514000	GERLACH, BRENT	Casual/Term	504.47	03/19/13
514000	GERLACH, BRENT	Casual/Term	504.47	04/02/13
514000	GERLACH, BRENT	Casual/Term	252.23	04/05/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	0.00	04/03/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$50,650.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUHN, SHARON A	Out-of-Scope Permanent	-702.00	04/16/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	04/17/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	05/01/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	05/15/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	05/29/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	06/12/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	06/26/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	07/10/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	07/24/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	08/08/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	08/21/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	09/05/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	09/18/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	10/02/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	10/16/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	11/01/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	11/14/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	11/27/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	12/11/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	12/21/12
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,404.00	01/08/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	01/22/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	02/05/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	02/20/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	03/05/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	03/19/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	04/02/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	780.00	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-609.57	05/01/12

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$50,650.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	45.44	04/17/13
			Sum: 50,650.16	