

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:

\$4,061.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911692899006 APRIL 10/12	185.50	05/01/12
525400	SASKTEL	General -Telephone	911692899006 MAY 10/12	187.94	05/10/12
525400	SASKTEL	General -Telephone	911692899006 JUNE 10/12	188.19	06/01/12
525400	SASKTEL	General -Telephone	911692899006 JULY 10/12	220.67	07/10/12
525400	SASKTEL	General -Telephone	911692899006 AUGUST 10/12	204.09	09/01/12
525400	SASKTEL	General -Telephone	911692899006 SEPTEMBER 10/12	203.38	10/01/12
525400	SASKTEL	General -Telephone	911692899006 OCTOBER 10/12	203.47	11/01/12
525400	SASKTEL	General -Telephone	911692899006 NOVEMBER 10/12	204.15	12/01/12
525400	SASKTEL	General -Telephone	911692899006 DECEMBER 10/12	203.66	01/01/13
525400	SASKTEL	General -Telephone	911692899006 JANUARY 10/13	203.44	02/01/13
525400	SASKTEL	General -Telephone	911692899006 FEBRUARY 10/13	203.42	03/01/13
525400	SASKTEL	General -Telephone	911692899006 MARCH 10/13	204.33	03/10/13
525430	SASKTEL	Cell Phones	254045488000 APRIL 16/12	163.75	05/01/12
525430	SASKTEL	Cell Phones	254045488000 MAY 16/12	117.86	06/01/12
525430	SASKTEL	Cell Phones	254045488000 JUNE 16/12	23.18	07/01/12
525430	SASKTEL	Cell Phones	254045488000 JULY 16/12	58.71	08/01/12
525430	SASKTEL	Cell Phones	254045488000 AUGUST 16/12	37.62	09/01/12
525430	SASKTEL	Cell Phones	254045488000 SEPTEMBER 16/12	46.61	10/01/12
525430	SASKTEL	Cell Phones	254045488000 NOVEMBER 16/12	40.77	12/01/12
525430	SASKTEL	Cell Phones	254045488000 DECEMBER 16/12	41.56	01/01/13
525430	SASKTEL	Cell Phones	254045488000 OCTOBER 16/12	433.66	01/01/13
525430	SASKTEL	Cell Phones	254045488000 JANUARY 16/13	52.42	02/01/13
525430	SASKTEL	Cell Phones	254045488000 FEBRUARY 16/13	51.25	03/01/13
525430	SASKTEL	Cell Phones	254045488000 - MARCH 16/13	52.28	03/16/13
527600	SASKTEL	Telecommunications	911692899006 APRIL 10/12	(4.30)	05/01/12
527600	SASKTEL	Telecommunications	911692899006 MAY 10/12	86.00	05/10/12
527600	SASKTEL	Telecommunications	911692899006 JUNE 10/12	39.57	06/01/12
527600	SASKTEL	Telecommunications	911692899006 JULY 10/12	41.95	07/10/12
527600	SASKTEL	Telecommunications	911692899006 AUGUST 10/12	41.95	09/01/12

Russ Marchuk  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2012 - 2013 TOTAL:

\$4,061.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911692899006 SEPTEMBER 10/12	41.95	10/01/12
527600	SASKTEL	Telecommunications	911692899006 OCTOBER 10/12	41.95	11/01/12
527600	SASKTEL	Telecommunications	911692899006 NOVEMBER 10/12	41.95	12/01/12
527600	SASKTEL	Telecommunications	911692899006 DECEMBER 10/12	41.95	01/01/13
527600	SASKTEL	Telecommunications	911692899006 JANUARY 10/13	41.95	02/01/13
527600	SASKTEL	Telecommunications	911692899006 FEBRUARY 10/13	41.95	03/01/13
527600	SASKTEL	Telecommunications	911692899006 MARCH 10/13	41.95	03/10/13
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
558270	SASKTEL	Other Interest	254045488000 DECEMBER 16/12	8.69	01/01/13
558270	SASKTEL	Other Interest	254045488000 OCTOBER 16/12	0.75	01/01/13
558270	SASKTEL	Other Interest	911692899006 JANUARY 10/13	5.43	02/01/13
558270	SASKTEL	Other Interest	254045488000 JANUARY 16/13	9.50	02/01/13
558270	SASKTEL	Other Interest	911692899006 FEBRUARY 10/13	5.42	03/01/13
558270	SASKTEL	Other Interest	254045488000 FEBRUARY 16/13	1.01	03/01/13
				Total: 4,061.53	

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$2,022.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; APR 28 - 30/12	203.12	05/01/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; MAY 4/12	60.00	05/01/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; MAY 10/12	125.00	05/14/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL;MAY 1-17/12	183.42	06/01/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL JUN 21/12	50.00	07/06/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL APRIL 25-JUNE 22/12	423.80	08/01/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; AUG 15 - 17/12	853.08	09/01/12
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; AUG 14 - 15/12	49.00	10/01/12
541900	Marchuk, Russell P	Elected Rep -Travel	MLA TRAVEL; MAR 9/13	75.00	03/25/13
				Total: 2,022.42	

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:

\$41,698.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES	83.99	03/01/13
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES NO GST	82.95	10/10/12
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	43.05	01/01/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	4,316.67	04/01/12
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	4,316.67	06/20/12
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	4,316.67	09/11/12
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	4,316.67	12/17/12
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL SEP/12 NO GST	17.68	10/01/12
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL NOV/12	17.68	12/01/12
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENT DEC/12	17.68	02/01/13
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL FEB/13	17.68	03/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - OCTOBER 2012	1,081.31	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	1,156.34	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - APRIL 2012	(38.12)	07/01/12
525000	Mason, Rebecca M	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	148.60	01/15/13
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE	300.20	10/01/12
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGES	300.20	12/01/12
528500	HJ LINNEN ASSOCIATES LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NO GST	2,304.23	06/01/12
528500	HJ LINNEN ASSOCIATES LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	78.76	03/01/13
529000	BECK, DON	Contractual Services -General	OFFICE CLEANING SERVICES MAY/12	300.00	07/01/12
529000	BECK, DON	Contractual Services -General	OFFICE CLEANING SERVICES AUG/12	300.00	10/01/12
529000	BECK, DON	Contractual Services -General	OFFICE CLEANING SERVICES NOV/12	300.00	01/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2012 - 2013 TOTAL:

\$41,698.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BECK, DON	Contractual Services -General	OFFICE CLEANING SERV/SUPPLIES FEB/13	225.00	03/01/13
529000	KOCOY, DWAYNE	Contractual Services -General	OUTREACH SERVICES OCT-DEC/12	210.00	02/01/13
529000	KOCOY, DWAYNE	Contractual Services -General	SUPPORT SERVICES MAY - JUL/12	180.00	09/01/12
529000	KOCOY, DWAYNE	Contractual Services -General	COMMUNICATIONS SUPPORT SERVICES	210.00	06/01/12
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services -General	MAIL PREP/DISBURSEMENT	211.08	07/01/12
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services -General	MAIL PREPARATION SERVICES	211.12	12/01/12
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	SUPPLY/INSTALL SECURITY BUZZER	135.00	05/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 MARCH 10/13	25.15	03/10/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 FEBRUARY 10/13	25.15	03/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JANUARY 10/13	25.15	02/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 DECEMBER 10/12	25.15	01/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 NOVEMBER 10/12	25.15	12/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 OCTOBER 10/12	25.15	11/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 SEPTEMBER 10/12	25.15	10/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 AUGUST 10/12	25.15	09/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 JULY 10/12	25.15	07/10/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUNE 10/12	25.15	06/01/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 MAY 10/12	25.15	05/10/12
529020	SASKTEL	Security Monitoring Contracts	911692899006 APRIL 10/12	25.15	05/01/12
529200	MARCHUK, RUSSELL	Professional Development	REIMB REG FEE PNWER ANN SUMMIT	375.00	07/10/12
530000	LOOK MATTERS	Communications Development Costs	COMMUNICATIONS DEVEL SERVICES	2,100.00	03/01/13
530000	LOOK MATTERS	Communications Development Costs	COMMUNICATIONS DEVELOP SERVICES	2,100.00	03/03/13
530100	CTV SASKATOON	Communcations Production	COMMERCIAL PRODUCTION	6.56	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	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

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2012 - 2013 TOTAL:

\$41,698.46

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	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	1 YR BENCH ADVERTISING	1,380.00	05/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING	20.67	03/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	60.58	03/01/13
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING	1,000.00	03/31/13
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
530500	REGINA UKRAINIAN FALL FEST UCC	Media Placement	GROUP ADVERTISING	50.00	09/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
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
530800	WESTERN LITHO PRINTERS LTD.	Publications	DROP CARDS PRINTING-NO GST	614.25	07/01/12
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED POSTCARDS NO GST	54.50	12/01/12
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED NEWSLETTERS NO GST	983.00	01/01/13
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG	22.03	05/09/12
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PINS	178.50	06/01/12

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

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2012 - 2013 TOTAL:

\$41,698.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PINS	836.25	08/01/12
530900	PRINT-IT CENTRES	Promotional Items	PRINTED CARDS	115.50	02/01/13
531100	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Exhibits and Displays	POLE/DOOR SIGNS	193.34	10/11/12
531100	SPECIAL OCCASION FRAMES	Exhibits and Displays	FRAMING	168.00	07/01/12
542000	Mason, Rebecca M	General Travel Code	C.A. TRAVEL; SEP - DEC/12	10.24	01/15/13
542000	Mason, Rebecca M	General Travel Code	C.A. TRAVEL; JUN - AUG/12	20.97	09/01/12
542000	Mason, Rebecca M	General Travel Code	CA TRAVEL JUNE 8;15;21-22/12	25.55	07/01/12
542000	Mason, Rebecca M	General Travel Code	C.A. TRAVEL; APR 2 - MAY 24/12	20.41	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	12.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	15.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	9.00	02/01/13
550000	CLEMENTS PRINTERS	Stationery and Office Supplies	PRINTED ENVELOPES/LETTERHEAD	336.00	07/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	HANGING FOLDERS/TAPE	72.72	06/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	POST IT PADS-FLAGS/BINDER CLIPS	26.43	10/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	HANGING FOLDERS	28.40	12/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PAPER/POST IT NOTE PAD	52.10	03/01/13
550000	Mason, Rebecca M	Stationery and Office Supplies	PENS/MISC SUPPLIES	13.04	06/01/12
555000	BECK, DON	General -Other Material and Supplies	OFFICE CLEANING SERV/SUPPLIES FEB/13	23.52	03/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	MISC SUPPLIES	31.74	06/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	PICTURE FRAMES	12.08	05/01/12
555000	Marchuk, Russell P	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	30.85	12/01/12
555000	Mason, Rebecca M	General -Other Material and Supplies	MISC SUPPLIES	9.97	06/01/12
555000	Mason, Rebecca M	General -Other Material and Supplies	PENS/MISC SUPPLIES	2.29	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:

\$41,698.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Mason, Rebecca M	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	1.77	01/15/13
555000	RAINSOFT (REGINA) LTD.	General -Other Material and Supplies	MISC. SUPPLIES	20.50	10/01/12
555000	RAINSOFT (REGINA) LTD.	General -Other Material and Supplies	BOTTLED WATER	16.32	12/01/12
555000	RAINSOFT (REGINA) LTD.	General -Other Material and Supplies	BOTTLED WATER	20.50	03/01/13
555000	RAINSOFT (REGINA) LTD.	General -Other Material and Supplies	BOTTLED WATER	20.50	03/26/13
555000	VAN HOUTTE COFFEE SERVICES INC.	General -Other Material and Supplies	MISC SUPPLIES	36.36	06/01/12
555000	VAN HOUTTE COFFEE SERVICES INC.	General -Other Material and Supplies	MISC SUPPLIES	29.36	07/01/12
555000	VAN HOUTTE COFFEE SERVICES INC.	General -Other Material and Supplies	MISC SUPPLIES	29.36	01/01/13
				Total: 40,270.46	
		Prepaid Adjustments		1,428.00	05/15/12



Russ Marchuk  
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:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Russ Marchuk  
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:

\$36,798.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MASON, REBECCA M	Out-of-Scope Permanent	0.00	04/03/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	-711.52	04/16/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	04/17/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	05/01/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	05/15/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	05/29/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	06/12/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,423.04	06/26/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	07/10/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	07/24/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	08/08/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	08/21/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	09/05/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	09/18/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	10/02/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	10/16/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	11/01/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	11/14/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	11/27/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	12/11/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	12/21/12
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	01/08/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	01/22/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	02/05/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	02/20/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	03/05/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,355.75	03/19/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	04/02/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	720.76	04/05/13

Russ Marchuk  
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:**

**\$36,798.67**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-493.44	05/01/12
			Sum: 36,798.67	