

Tim McMillan
2012 - 2013

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,175.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	893078099007 APRIL 10/12	243.47	04/10/12
525400	SASKTEL	General -Telephone	895293499006 APRIL 19/12	54.24	05/01/12
525400	SASKTEL	General -Telephone	893078099007 MAY 10/12	247.81	05/10/12
525400	SASKTEL	General -Telephone	895293499006 MAY 19/12	54.24	06/01/12
525400	SASKTEL	General -Telephone	893078099007 JUNE 10/12	248.76	06/10/12
525400	SASKTEL	General -Telephone	895293499006 JUNE 19/12	54.24	07/01/12
525400	SASKTEL	General -Telephone	893078099007 JULY 10/12	248.28	08/01/12
525400	SASKTEL	General -Telephone	895293499006 JULY 19/12	54.24	08/01/12
525400	SASKTEL	General -Telephone	895293499006 AUGUST 19/12	54.24	09/01/12
525400	SASKTEL	General -Telephone	893078099007 AUGUST 10/12	254.47	09/01/12
525400	SASKTEL	General -Telephone	893078099007 SEPTEMBER 10/12	251.23	09/10/12
525400	SASKTEL	General -Telephone	895293499006 SEPTEMBER 19/12	54.24	10/01/12
525400	SASKTEL	General -Telephone	893078099007 OCTOBER 10/12	248.73	10/10/12
525400	SASKTEL	General -Telephone	895293499006 OCTOBER 19/12	54.24	11/01/12
525400	SASKTEL	General -Telephone	893078099007 NOVEMBER 10/12	245.24	12/01/12
525400	SASKTEL	General -Telephone	895293499006 NOVEMBER 19/12	54.24	12/01/12
525400	SASKTEL	General -Telephone	895293499006 DECEMBER 19/12	54.24	01/01/13
525400	SASKTEL	General -Telephone	893078099007 DECEMBER 10/12	241.10	01/01/13
525400	SASKTEL	General -Telephone	893078099007 JANUARY 10/13	243.56	01/10/13
525400	SASKTEL	General -Telephone	895293499006 JANUARY 19/13	54.24	02/01/13
525400	SASKTEL	General -Telephone	893078099007 FEBRUARY 10/13	245.95	02/10/13
525400	SASKTEL	General -Telephone	895293499006 FEBRUARY 19/13	54.24	03/01/13
525400	SASKTEL	General -Telephone	893078099007 - MARCH 10/13	244.92	03/10/13
525400	SASKTEL	General -Telephone	895293499006 MARCH 19/13	54.24	03/19/13
525430	SASKTEL	Cell Phones	228086788003 MARCH 29/12	27.79	04/01/12
525430	SASKTEL	Cell Phones	228086788003 APRIL 29/12	30.80	05/01/12
525430	SASKTEL	Cell Phones	228086788003 MAY 29/12	25.19	06/01/12
525430	SASKTEL	Cell Phones	228086788003 JUNE 29/12	34.54	07/01/12
525430	SASKTEL	Cell Phones	228086788003 JULY 29/12	26.70	08/01/12

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525430	SASKTEL	Cell Phones	228086788003 AUGUST 29/12	29.16	09/01/12
525430	SASKTEL	Cell Phones	228086788003 SEPTEMBER 29/12	32.55	10/01/12
525430	SASKTEL	Cell Phones	228086788003 OCTOBER 29/12	32.84	11/01/12
525430	SASKTEL	Cell Phones	228086788003 NOVEMBER 29/12	53.89	12/01/12
525430	SASKTEL	Cell Phones	228086788003 DECEMBER 29/12	54.74	01/01/13
525430	SASKTEL	Cell Phones	228086788003 JANUARY 29/13	76.30	02/01/13
525430	SASKTEL	Cell Phones	228086788003 MARCH 01/13	81.38	03/01/13
525430	SASKTEL	Cell Phones	228086788003 - MARCH 29/13	85.71	03/29/13
527600	SASKTEL	Telecommunications	893078099007 APRIL 10/12	36.70	04/10/12
527600	SASKTEL	Telecommunications	895293499006 APRIL 19/12	49.45	05/01/12
527600	SASKTEL	Telecommunications	893078099007 MAY 10/12	36.70	05/10/12
527600	SASKTEL	Telecommunications	895293499006 MAY 19/12	49.45	06/01/12
527600	SASKTEL	Telecommunications	893078099007 JUNE 10/12	36.70	06/10/12
527600	SASKTEL	Telecommunications	895293499006 JUNE 19/12	49.45	07/01/12
527600	SASKTEL	Telecommunications	893078099007 JULY 10/12	36.70	08/01/12
527600	SASKTEL	Telecommunications	895293499006 JULY 19/12	49.45	08/01/12
527600	SASKTEL	Telecommunications	893078099007 AUGUST 10/12	36.70	09/01/12
527600	SASKTEL	Telecommunications	895293499006 AUGUST 19/12	49.45	09/01/12
527600	SASKTEL	Telecommunications	893078099007 SEPTEMBER 10/12	36.70	09/10/12
527600	SASKTEL	Telecommunications	895293499006 SEPTEMBER 19/12	49.45	10/01/12
527600	SASKTEL	Telecommunications	893078099007 OCTOBER 10/12	36.70	10/10/12
527600	SASKTEL	Telecommunications	895293499006 OCTOBER 19/12	49.45	11/01/12
527600	SASKTEL	Telecommunications	893078099007 NOVEMBER 10/12	36.70	12/01/12
527600	SASKTEL	Telecommunications	895293499006 NOVEMBER 19/12	49.45	12/01/12
527600	SASKTEL	Telecommunications	895293499006 DECEMBER 19/12	49.45	01/01/13
527600	SASKTEL	Telecommunications	893078099007 DECEMBER 10/12	36.70	01/01/13
527600	SASKTEL	Telecommunications	893078099007 JANUARY 10/13	36.70	01/10/13
527600	SASKTEL	Telecommunications	895293499006 JANUARY 19/13	49.45	02/01/13
527600	SASKTEL	Telecommunications	893078099007 FEBRUARY 10/13	36.70	02/10/13

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\$6,175.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	895293499006 FEBRUARY 19/13	49.45	03/01/13
527600	SASKTEL	Telecommunications	893078099007 - MARCH 10/13	36.70	03/10/13
527600	SASKTEL	Telecommunications	895293499006 MARCH 19/13	49.45	03/19/13
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	893078099007 APRIL 10/12	67.20	04/10/12
530600	SASKTEL	Placement -Tender Ads	893078099007 MAY 10/12	67.20	05/10/12
530600	SASKTEL	Placement -Tender Ads	893078099007 JUNE 10/12	67.20	06/10/12
530600	SASKTEL	Placement -Tender Ads	893078099007 JULY 10/12	67.20	08/01/12
530600	SASKTEL	Placement -Tender Ads	893078099007 AUGUST 10/12	67.20	09/01/12
530600	SASKTEL	Placement -Tender Ads	893078099007 SEPTEMBER 10/12	67.20	09/10/12
530600	SASKTEL	Placement -Tender Ads	893078099007 OCTOBER 10/12	67.20	10/10/12
530600	SASKTEL	Placement -Tender Ads	893078099007 NOVEMBER 10/12	67.20	12/01/12
530600	SASKTEL	Placement -Tender Ads	893078099007 DECEMBER 10/12	97.40	01/01/13
530600	SASKTEL	Placement -Tender Ads	893078099007 JANUARY 10/13	97.40	01/10/13
530600	SASKTEL	Placement -Tender Ads	893078099007 FEBRUARY 10/13	97.40	02/10/13
530600	SASKTEL	Placement -Tender Ads	893078099007 - MARCH 10/13	97.40	03/10/13
558270	SASKTEL	Other Interest	228086788003 APRIL 29/12	0.61	05/01/12
558270	SASKTEL	Other Interest	893078099007 FEBRUARY 10/13	7.50	02/10/13
				Total: 6,175.10	

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$28,130.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28/13	1,057.00	03/26/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 31/13	718.00	03/26/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/21/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL DECEMBER 09-31/12	565.75	02/22/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL JANUARY 02-30/12	469.35	02/22/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; AUG 31 - OCT 1/12	2,065.50	01/15/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; OCT 2 - NOV 14/12	1,109.00	01/10/13
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; NOV 16 - DEC 7/12	611.00	01/10/13
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	01/01/13
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/01/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/19/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 30/12	494.00	10/01/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 17/12	1,278.76	10/01/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; APR 2 - 4/12	104.00	04/05/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/19/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL;MAY 1-22/12	899.60	06/04/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL;APR 1-30/12	1,465.80	06/04/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/19/12
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/01/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/28/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; JUN 16 - 30/12	360.80	08/28/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 15/12	79.20	08/28/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; JUL 18 - 21/12	310.50	08/30/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 17/12	445.50	08/30/12
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/12/12
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/01/12

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$28,130.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC TRAVEL; MAY 15/12	809.36	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC TRAVEL; MAY 11/12	2,055.56	06/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; OCT 19/12	3,227.76	02/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	REVERSE EXEC AIR FLIGHT C-011	(3,227.76)	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAR 14/13	457.17	03/19/13
				Total: 28,130.85	

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,794.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,300.00	02/21/13
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,300.00	01/23/13
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,300.00	12/19/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,300.00	11/19/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,300.00	10/01/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,300.00	09/18/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,300.00	08/24/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,300.00	08/01/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/12	1,300.00	06/27/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,300.00	05/22/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,300.00	04/23/12
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,300.00	04/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	168.11	04/05/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	168.11	09/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAR/13	173.87	03/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB/13	173.45	03/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JANUARY 02 - FEBRUARY 01/13	200.78	02/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,794.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT DEC/12	174.12	01/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT NOV/12	170.89	12/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	168.11	10/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	168.11	09/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	168.11	08/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT	168.11	07/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	168.11	05/04/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	26.75	04/05/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	7.99	09/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	5.39	10/05/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	5.54	09/05/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	8.49	08/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHARGES/RENT	17.59	07/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	5.89	05/04/12
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INS POLICY RENEWJAN/14 #C70059462-2	410.00	02/01/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES FEB 28-MAR 31/13	167.50	03/31/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES INCL LATE CHARGES	130.92	03/07/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES	163.22	03/01/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES	146.92	02/13/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES	155.52	01/01/13
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES/LATE FEE	145.27	12/01/12
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES	136.18	10/09/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES INCL LATE CHGS	224.19	09/01/12
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES	169.65	09/01/12
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES INCL LATE CHARGES	154.34	08/01/12
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	77947479510118 JUNE 07/12	141.16	07/01/12
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES APR 1 - 30/12	125.04	05/07/12
525000	Hougham, Marilyn Y.	Postal, Courier, Freight and Related	REIMB POSTAGE	6.57	07/01/12
525000	Hougham, Marilyn Y.	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	141.17	01/01/13
525000	Hougham, Marilyn Y.	Postal, Courier, Freight and Related	POSTAGE/OFFICE-MISC SUPPLIES	1,190.70	03/26/13
525000	IMAGE PRESS	Postal, Courier, Freight and Related	MAILER CARDS/POSTAGE	1,115.13	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	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	25.56	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/12	25.48	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	01/01/13
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 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	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12

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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	MAIL SERVICES MAY/12	25.46	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/12	25.52	04/01/12
525000	O'Grady-Blatchford, Caren D	Postal, Courier, Freight and Related	POSTAGE	16.25	07/01/12
525000	O'Grady-Blatchford, Caren D	Postal, Courier, Freight and Related	COURIER SERVICES	23.76	01/01/13
527800	O'Grady-Blatchford, Caren D	Misc Supplies	USB/BRITA WATER SAVER	41.96	10/01/12
528000	KEVIN'S COMPUTING	Support Services	COMPUTER SUPPORT SERVICES	45.00	07/01/12
528500	DYNASOFT COMMUNICATIONS INC.	Web Site Development and Maint Costs	WEBSITE DOMAIN REGISTRATION	150.00	05/01/12
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	ANNUAL ALARM MONITORING FEE 2012/13	327.00	01/01/13
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
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	45.86	03/31/13
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	184.12	03/01/13
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	24.02	02/01/13
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	43.68	01/01/13
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	170.84	01/01/13
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	69.89	11/01/12
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	48.05	10/01/12
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	45.86	09/01/12
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	48.05	08/01/12
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	48.04	06/01/12

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

2012 - 2013 TOTAL:

\$33,794.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	48.05	05/01/12
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING	970.00	03/31/13
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING	1,030.00	03/31/13
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	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	05/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	06/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	09/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	09/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	10/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	12/01/12
530500	MAIDSTONE MUD	Media Placement	ADVERTISING	25.00	01/01/13
530500	NEWCAP BROADCASTING	Media Placement	ADVERTISING	399.00	01/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	VISTA RADIO LIMITED	Media Placement	ADVERTISING NOV 26 - DEC 30/12	360.00	01/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	IMAGE PRESS	Publications	MAILER CARDS/POSTAGE	1,023.99	08/01/12
530900	FLOWER AFFAIRS	Promotional Items	REIMB FLOWER ARRANGEMENT	77.70	07/01/12
530900	FLOWER AFFAIRS	Promotional Items	REIMB FLOWER ARRANGEMENT	(77.70)	08/07/12
530900	IMAGE PRESS	Promotional Items	PRINTED CARDS	290.00	01/01/13
530900	MCMILLAN, TIM	Promotional Items	REIMB FLOWER ARRANGEMENT	77.70	08/01/12

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2012 - 2013 TOTAL:

\$33,794.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MCMILLAN, TIM	Promotional Items	REIMB; FLORAL ARRANGEMENT NO GST	65.95	09/01/12
530900	MCMILLAN, TIM	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	44.09	12/01/12
542000	Hougham, Marilyn Y.	General Travel Code	C.A. TRAVEL; OCT 23/12	17.32	01/02/13
542000	Hougham, Marilyn Y.	General Travel Code	C.A. TRAVEL; MAR 14/13	6.95	03/14/13
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; FEB 22 & MAR 4/13	10.62	03/12/13
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; NOV 23/12	10.30	01/03/13
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; OCT 19/12	69.59	10/16/12
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; OCT 15 & 16/12	431.51	10/16/12
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; SEP 27 - 28/12	10.53	10/01/12
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; AUG 29 - SEP 14/12	34.55	09/17/12
542000	O'Grady-Blatchford, Caren D	General Travel Code	CA TRAVEL	6.15	07/01/12
542000	O'Grady-Blatchford, Caren D	General Travel Code	C.A. TRAVEL; MAY 10 - 15/12	36.96	05/15/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	06/01/12
550000	BILL'S STATIONERY	Stationery and Office Supplies	CHAIR PLUGS/HILITERS	3.71	09/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	FILES GUIDES/TABS	50.51	04/04/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	BOTTLED WATER/FILE FOLDERS/PKG TAPE	16.35	05/01/12
550000	Hougham, Marilyn Y.	Stationery and Office Supplies	POSTAGE/OFFICE-MISC SUPPLIES	35.67	03/26/13
550000	O'Grady-Blatchford, Caren D	Stationery and Office Supplies	INDEX CARD	3.66	07/01/12
550230	BEAVER RIVER BANNER	Magazines and Newspapers	SUBSCRIPTION RENEWAL JAN-JUN/13	38.94	01/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	BOTTLED WATER/FILE FOLDERS/PKG TAPE	10.49	05/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	BOTTLED WATER	24.95	07/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	MISC SUPPLIES INCL CR INV#30898084	9.81	09/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	BATTERIES	5.66	09/01/12
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	POSTAGE/OFFICE-MISC SUPPLIES	65.28	03/26/13
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	MISC SUPPLIES	27.94	03/01/13
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	38.44	01/01/13
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	MISC SUPPLIES	48.34	12/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$33,794.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	MISC SUPPLIES	25.57	10/05/12
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	MISC SUPPLIES	75.52	10/01/12
555000	Hougham, Marilyn Y.	General -Other Material and Supplies	MISC SUPPLIES	20.99	05/08/12
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	BOTTLED WATER	19.14	04/10/12
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	COFFEE	22.94	07/01/12
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	COFFEE	75.52	07/01/12
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	USB/BRITA WATER SAVER	18.89	10/01/12
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	MISC SUPPLIES	17.83	01/03/13
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	BATTERY	21.00	03/01/13
555000	O'Grady-Blatchford, Caren D	General -Other Material and Supplies	CELL PHONE CHARGER/CASTERS	44.07	03/12/13
555030	MCMILLAN, TIM	Mechanical and Electronic Supplies	REIMB DATA CAB/CHRGR	20.99	07/01/12
558260	DIRECT ENERGY REGULATED SERVICES	Interest - Late Supplier Payment	UTILITIES INCL LATE CHARGES	2.12	08/01/12
558260	DIRECT ENERGY REGULATED SERVICES	Interest - Late Supplier Payment	UTILITIES	2.35	09/01/12
565200	O'Grady-Blatchford, Caren D	Office Furniture and Equipment - Exp	BOOKCASE	39.90	05/01/12
565200	O'Grady-Blatchford, Caren D	Office Furniture and Equipment - Exp	CELL PHONE	204.90	12/01/12
				Total: 33,794.53	

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Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$3,496.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	KEVIN'S COMPUTING	Support Services	COMPUTER HDWR/SFTWR/SUPPORT SERV	225.00	06/01/12
564300	KEVIN'S COMPUTING	Computer Hardware - Exp.	COMPUTER HDWR/SFTWR/SUPPORT SERV	948.40	06/01/12
564300	MCMILLAN, TIM	Computer Hardware - Exp.	REIMBURSE; COMPUTER	1,884.65	10/01/12
564600	KEVIN'S COMPUTING	Computer Software -Exp	COMPUTER HDWR/SFTWR/SUPPORT SERV	279.00	06/01/12
564600	MCMILLAN, TIM	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	159.00	12/01/12
				Total: 3,496.05	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$69,211.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BYGROVE, RACHELLE L.	Casual/Term	559.84	05/01/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	-327.43	04/16/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	654.85	04/17/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	05/01/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	05/15/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	05/29/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	06/12/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	06/26/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	07/10/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	333.91	07/24/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	1,001.72	08/08/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	08/21/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	09/05/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	09/18/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	10/02/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	10/16/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	834.77	11/01/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	11/14/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	11/27/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	589.90	12/11/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	711.66	12/21/12
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	189.21	01/08/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	667.81	01/22/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	333.91	02/05/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	311.65	02/20/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	1,001.72	03/05/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	445.21	03/19/13
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	488.82	04/02/13

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$69,211.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	333.91	04/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,065.46	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	506.37	04/17/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	0.00	04/03/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	-994.00	04/16/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	1,988.00	04/17/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	05/01/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	05/15/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	05/29/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	06/12/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	06/26/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	07/10/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	07/24/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	08/08/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	08/21/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	09/05/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	09/18/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	10/02/12

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$69,211.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	10/16/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	11/01/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	11/14/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	11/27/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	12/11/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,278.00	12/21/12
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	01/08/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	01/22/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	02/05/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	02/20/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	03/05/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	03/19/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,028.00	04/02/13
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	1,014.00	04/05/13
			Sum: 69,211.90	