

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:

\$5,947.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	872497599002 APRIL 10/12	62.55	05/01/12
525400	SASKTEL	General -Telephone	873567499004 APRIL 13/12	301.23	05/01/12
525400	SASKTEL	General -Telephone	872497599002 MAY 10/12	63.04	06/01/12
525400	SASKTEL	General -Telephone	872497599002 JUNE 10/12	64.39	06/10/12
525400	SASKTEL	General -Telephone	873567499004 JUNE 13/12	306.90	06/13/12
525400	SASKTEL	General -Telephone	873567499004 JULY 13/12	300.74	08/01/12
525400	SASKTEL	General -Telephone	872497599002 JULY 10/12	63.04	08/01/12
525400	SASKTEL	General -Telephone	872497599002 AUGUST 10/12	63.05	08/10/12
525400	SASKTEL	General -Telephone	873567499004 AUGUST 13/12	305.67	08/13/12
525400	SASKTEL	General -Telephone	873567499004 SEPTEMBER 13/12	303.14	10/01/12
525400	SASKTEL	General -Telephone	872497599002 SEPTEMBER 10/12	63.04	10/01/12
525400	SASKTEL	General -Telephone	872497599002 OCTOBER 10/12	63.04	10/10/12
525400	SASKTEL	General -Telephone	873567499004 OCTOBER 13/12	270.70	10/13/12
525400	SASKTEL	General -Telephone	872497599002 NOVEMBER 10/12	63.04	11/10/12
525400	SASKTEL	General -Telephone	873567499004 NOVEMBER 13/12	339.36	11/13/12
525400	SASKTEL	General -Telephone	872497599002 DECEMBER 10/12	63.04	12/10/12
525400	SASKTEL	General -Telephone	873567499004 DECEMBER 13/12	303.46	01/01/13
525400	SASKTEL	General -Telephone	872497599002 JANUARY 10/13	63.05	01/10/13
525400	SASKTEL	General -Telephone	873567499004 JANUARY 13/13	178.96	02/01/13
525400	SASKTEL	General -Telephone	872497599002 FEBRUARY 10/13	63.04	03/01/13
525400	SASKTEL	General -Telephone	873567499004 FEBRUARY 13/13	199.89	03/04/13
525400	SASKTEL	General -Telephone	872497599002 - MARCH 10/13	67.45	03/13/13
525400	SASKTEL	General -Telephone	873567499004 - MARCH 13/13	199.14	03/13/13
525430	SASKTEL	Cell Phones	191903288003 APRIL 16/12	40.77	05/01/12
525430	SASKTEL	Cell Phones	873567499004 MAY 13/12	300.90	06/01/12
525430	SASKTEL	Cell Phones	191903288003 MAY 16/12	40.77	06/01/12
525430	SASKTEL	Cell Phones	191903288003 JUNE 16/12	40.77	07/01/12
525430	SASKTEL	Cell Phones	191903288003 JULY 16/12	40.77	08/01/12
525430	SASKTEL	Cell Phones	191903288003 AUGUST 16/12	40.77	09/01/12

Don Morgan
2012 - 2013

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2012 - 2013 TOTAL:

\$5,947.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	191903288003 SEPTEMBER 16/12	40.77	10/01/12
525430	SASKTEL	Cell Phones	191903288003 OCTOBER 16/12	40.77	11/01/12
525430	SASKTEL	Cell Phones	D. MORGAN A/C CLOSED REFUND	(8.58)	02/13/13
527600	SASKTEL	Telecommunications	873567499004 APRIL 13/12	47.20	05/01/12
527600	SASKTEL	Telecommunications	872497599002 APRIL 10/12	44.45	05/01/12
527600	SASKTEL	Telecommunications	872497599002 MAY 10/12	49.45	06/01/12
527600	SASKTEL	Telecommunications	873567499004 MAY 13/12	47.20	06/01/12
527600	SASKTEL	Telecommunications	872497599002 JUNE 10/12	49.45	06/10/12
527600	SASKTEL	Telecommunications	873567499004 JUNE 13/12	47.20	06/13/12
527600	SASKTEL	Telecommunications	873567499004 JULY 13/12	47.20	08/01/12
527600	SASKTEL	Telecommunications	872497599002 JULY 10/12	49.45	08/01/12
527600	SASKTEL	Telecommunications	872497599002 AUGUST 10/12	49.45	08/10/12
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13/12	36.70	08/13/12
527600	SASKTEL	Telecommunications	872497599002 SEPTEMBER 10/12	49.45	10/01/12
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13/12	47.20	10/01/12
527600	SASKTEL	Telecommunications	872497599002 OCTOBER 10/12	49.45	10/10/12
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13/12	47.20	10/13/12
527600	SASKTEL	Telecommunications	872497599002 NOVEMBER 10/12	49.45	11/10/12
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13/12	47.20	11/13/12
527600	SASKTEL	Telecommunications	872497599002 DECEMBER 10/12	49.45	12/10/12
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13/12	47.20	01/01/13
527600	SASKTEL	Telecommunications	872497599002 JANUARY 10/13	49.45	01/10/13
527600	SASKTEL	Telecommunications	873567499004 JANUARY 13/13	47.20	02/01/13
527600	SASKTEL	Telecommunications	872497599002 FEBRUARY 10/13	49.45	03/01/13
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13/13	47.20	03/04/13
527600	SASKTEL	Telecommunications	873567499004 - MARCH 13/13	47.20	03/13/13
527600	SASKTEL	Telecommunications	872497599002 - MARCH 10/13	49.45	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

Don Morgan
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:

\$5,947.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13/12	37.40	05/01/12
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13/12	37.40	06/01/12
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13/12	37.40	06/13/12
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13/12	37.40	08/01/12
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13/12	37.40	08/13/12
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13/12	37.40	10/01/12
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13/12	38.40	10/13/12
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13/12	38.40	11/13/12
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13/12	38.40	01/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13/13	38.40	02/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13/13	38.40	03/04/13
530600	SASKTEL	Placement -Tender Ads	873567499004 - MARCH 13/13	38.40	03/13/13
				Sum: 5,947.77	

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:

\$16,492.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; MAY/12	264.71	12/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; APR/12	403.81	12/01/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUN/12	85.50	01/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; SEP/12	598.50	02/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; NOV/12	171.00	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; DEC/12	171.00	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JAN/13	171.00	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	GOV'T SERV CVA MARCH/13	513.00	03/31/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; MAR 4 & 23/13	263.29	03/22/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/21/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; FEB 23/13	131.25	02/27/13
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	01/01/13
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/01/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; NOV 24/12	210.00	12/07/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 14/12	327.43	09/14/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/19/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; NOV 14/12	200.00	11/16/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/19/12
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/17/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; OCT 10/12	150.00	10/11/12
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/07/12

Don Morgan
2012 - 2013

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

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2012 - 2013 TOTAL:

\$16,492.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/19/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; APR 14 - 19/12	188.50	05/10/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/12/12
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/28/12
541900	MORGAN, DONALD R	Elected Rep -Travel	D. MORGAN - RTV TICKET	(131.25)	03/28/13
				Sum: 16,492.74	

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:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTO SERVICES	351.75	11/01/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT JUL/12	1,655.00	06/20/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,655.00	08/01/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	1,655.00	06/01/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,755.00	04/23/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT SEP/12	1,655.00	08/22/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT OCT/12	1,655.00	09/11/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT OCT/12	(1,755.00)	09/11/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT APR/12	1,655.00	04/01/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT OCT/12	1,755.00	09/11/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,655.00	10/01/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT DEC/12	1,655.00	11/22/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT JAN/13	1,655.00	12/17/12
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFF RENT FEB/13 REDUCE-DBL PMT DEC/12	330.05	01/23/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT MAR/13	1,655.00	02/21/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2012/2013	100.00	12/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAR/13 AC#04475226-0001	87.65	03/01/13

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2012 - 2013 TOTAL:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB/13 A/C#04475226-0001	92.93	02/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHGS JAN/13 ACC.#04475226-0001	89.23	01/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT DEC/12 ACC#04475226-0001	88.49	12/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPY CHG/RENT NOV/12 #04475226-0001	86.10	11/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHG/RENT OCT/12 #04475226-0001	86.10	10/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPY CHGS/RENT SEP/12 #04475226-0001	86.10	09/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS AUG/12 #04475226-0001	86.10	08/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY-31	86.10	07/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAY - JUN/12	172.20	05/01/12
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR/12 INCL LATE CHGS	86.10	05/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS AUG/12 #04475226-0001	1.93	08/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPY CHGS/RENT SEP/12 #04475226-0001	1.83	09/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPIER CHG/RENT OCT/12 #04475226-0001	4.54	10/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPY CHG/RENT NOV/12 #04475226-0001	2.47	11/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPIER CHARGES/RENT JULY-31	3.38	07/01/12
522201	PITNEY BOWES OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR/12 INCL LATE CHGS	3.44	05/01/12
522300	BRAM LENS	Rent of Other Equipment and Material	WATER COOLER RENTAL JUNE/12	10.50	08/01/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT APR/12	100.00	04/01/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT JUNE/12	100.00	06/01/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT JUL/12	100.00	06/20/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT AUGUST/12	100.00	08/01/12

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522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT SEP/12	100.00	08/22/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT OCT/12	100.00	09/11/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT NOVEMBER/12	100.00	10/01/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT DEC/12	100.00	11/22/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT JAN/13	100.00	12/17/12
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT MAR/13	100.00	02/21/13
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL SEP/12-MAR/13	73.50	11/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL JUL/12	10.50	09/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL AUG/12	10.50	09/01/12
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER COOLER RENTAL MAY/12	10.50	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 - MARCH 10/13	92.73	03/13/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 - MARCH 13/13	41.98	03/13/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 FEBRUARY 13/13	41.98	03/04/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 FEBRUARY 10/13	97.14	03/01/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JANUARY 13/13	46.45	02/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JANUARY 10/13	97.13	01/10/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 DECEMBER 13/12	29.40	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JUNE 10/12	97.14	06/10/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 MAY 10/12	97.14	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 AUGUST 13/12	34.65	08/13/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 MAY 13/12	29.40	06/01/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 SEPTEMBER 10/12	97.14	10/01/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 SEPTEMBER 13/12	29.40	10/01/12
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN - PERSONAL CABLE & SECURITY IN REGINA CONDO	(518.27)	05/10/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JUNE 13/12	29.40	06/13/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 OCTOBER 10/12	97.14	10/10/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 OCTOBER 13/12	29.40	10/13/12

Don Morgan
2012 - 2013

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For the fiscal year ending March 31, 2013**

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 APRIL 10/12	98.23	05/01/12
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN - SECURITY & CABLE FOR REGINA CONDO OCT/12-MAR13	(586.23)	10/25/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 AUGUST 10/12	97.13	08/10/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 NOVEMBER 10/12	101.93	11/10/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 NOVEMBER 13/12	29.40	11/13/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JULY 13/12	29.40	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 APRIL 13/12	27.30	05/01/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JULY 10/12	97.14	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 DECEMBER 10/12	97.14	12/10/12
522500	GALON INSURANCE BROKERS	Insurance Premiums	INS POL RENEWAL TO MAR/14 C700339556	571.00	03/01/13
524040	ECOL LASER SERVICES	Repairs -Misc Machinery and Equipment	PHOTOCOPIER REPAIR SERVICES NO GST	202.13	10/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE UNADDRESSED ADMAIL	1,594.45	10/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	TRANSPORT FEES RE INV#9500465627	71.75	11/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	ADMAIL CUST. #3937429	1,813.05	01/01/13
525000	MARKETING DEN	Postal, Courier, Freight and Related	PRINTED NWSLTRS/MAIL PREP/COUR SERV	10.43	01/01/13
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/NOTE PADS	256.20	06/08/12
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/PAPER/MISC SUPPLIES	259.88	11/09/12
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/OFFICE-MISC SUPPLIES	206.50	02/08/13
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE	265.65	03/28/13
527800	SUPREME BASICS	Misc Supplies	PAPER/ENVEL/LABELS/INK CARTRIDGES	1,194.73	03/21/13
527800	SUPREME BASICS	Misc Supplies	COPIER IMAGING DRUM	261.45	03/04/13
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGE	103.94	02/06/13
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGE/PAPER/POST IT NOTES	154.85	10/01/12
528000	STOCK SALES & SERVICES	Support Services	COMPUTER SUPPORT SERVICES	150.00	03/31/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APRIL/12	183.75	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE ANNUAL HOSTING 12/13	220.50	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APRIL/12	(183.75)	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	(262.50)	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE ANNUAL HOSTING 12/13	(220.50)	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCTOBER WEBSITE SERV. MORGNA	105.00	11/15/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/13	105.00	03/31/13
529000	BURNETT'S KEY SHOP LTD.	Contractual Services -General	KEYS	75.00	12/01/12
529000	MARKETING DEN	Contractual Services -General	PRINTED NEWSLETTERS/MAIL PREP SERV	388.50	11/01/12
529000	MARKETING DEN	Contractual Services -General	PRINTED NWSLTRS/MAIL PREP/COUR SERV	1,154.16	01/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 - MARCH 10/13	29.65	03/13/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 - MARCH 13/13	27.65	03/13/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 FEBRUARY 13/13	27.65	03/04/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 FEBRUARY 10/13	29.65	03/01/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 JANUARY 13/13	27.65	02/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 JANUARY 10/13	29.65	01/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 DECEMBER 13/12	27.65	01/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 DECEMBER 10/12	29.65	12/10/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 NOVEMBER 13/12	27.65	11/13/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/12	29.65	11/10/12
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN - SECURITY & CABLE FOR REGINA CONDO OCT/12-MAR13	(175.11)	10/25/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAY 13/12	26.90	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:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	872497599002 JUNE 10/12	28.30	06/10/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 JUNE 13/12	26.90	06/13/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 JULY 10/12	29.65	08/01/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 JULY 13/12	26.90	08/01/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAY 10/12	29.65	06/01/12
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN - PERSONAL CABLE & SECURITY IN REGINA CONDO	(259.14)	05/10/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 APRIL 10/12	29.65	05/01/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 AUGUST 10/12	29.65	08/10/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 APRIL 13/12	26.90	05/01/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 AUGUST 13/12	26.90	08/13/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 SEPTEMBER 13/12	26.90	10/01/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 SEPTEMBER 10/12	29.65	10/01/12
529020	SASKTEL	Security Monitoring Contracts	872497599002 OCTOBER 10/12	29.65	10/10/12
529020	SASKTEL	Security Monitoring Contracts	873567499004 OCTOBER 13/12	27.65	10/13/12
530000	CBS OUTDOOR CANADA LP	Communications Development Costs	COMMUN DEVEL SERVICES NO GST	188.00	01/01/13
530000	MARKETING DEN	Communications Development Costs	PRINTED NEWSLETTERS/MAIL PREP SERV	6,244.80	11/01/12
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	ADVERTISEMENT	187.00	12/10/12
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	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING NO GST	750.00	01/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING APR/12 TO FEB/13	1,426.00	04/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	01/06/13
530500	CTV SASKATOON	Media Placement	ADVERTISING - GST EXEMPT	2,500.00	01/01/13
530500	HARVARD BROADCASTING INC.	Media Placement	GROUP ADVERTISING (HARVARD SASKATOON)	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	MORGAN, DONALD R	Media Placement	REIMB ADVERTISING	315.00	08/01/12
530500	MORGAN, DONALD R	Media Placement	REIMBURSE; ADVERTISING	75.00	10/05/12
530500	MORGAN, DONALD R	Media Placement	REIMBURSE; ADVERTISING	30.00	03/28/13
530500	MORGAN, DONALD R	Media Placement	REIMBURSE; ADVERTISING	180.00	10/05/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.67	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	GROUP ADVERTISING	41.34	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.67	03/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	39.58	05/01/12
530500	PRINCESS SHOP	Media Placement	GROUP ADVERTISING	37.50	03/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	S'TOON MLAS GROUP ADVERTISING	62.34	08/01/12
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISEMENT	55.00	01/23/13
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING NO GST	52.38	11/14/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	12/03/12

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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:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	11/05/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/04/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	GROUP ADVERTISING	71.25	01/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	07/01/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	07/02/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	11/01/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	05/01/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	09/03/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	08/06/12
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/03/12
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	75.00	07/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	STARPHOENIX	Media Placement	GROUP ADVERTISING	277.75	09/01/12
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

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:

\$60,339.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	MARKETING DEN	Publications	PRINTED NWSLTRS/MAIL PREP/COUR SERV	7,245.55	01/01/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	164.60	08/01/12
550000	RUTTEN, GORDON	Stationery and Office Supplies	POSTAGE/PAPER/MISC SUPPLIES	8.44	11/09/12
550000	RUTTEN, GORDON	Stationery and Office Supplies	POSTAGE/NOTE PADS	18.87	06/08/12
550000	RUTTEN, GORDON	Stationery and Office Supplies	POSTAGE/OFFICE-MISC SUPPLIES	20.34	02/08/13
550000	SUPREME BASICS	Stationery and Office Supplies	PAPER/ENVEL/LABELS/INK CARTRIDGES	173.84	03/21/13
550000	SUPREME BASICS	Stationery and Office Supplies	TONER CARTRIDGE/PAPER/POST IT NOTES	62.15	10/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	PAPER	88.18	04/02/12
555000	BURNETT'S KEY SHOP LTD.	General -Other Material and Supplies	KEYS	17.33	12/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	SASK FLAGS/LAPEL PINS	669.76	04/02/12
555000	LENS, BRAM	General -Other Material and Supplies	BOTTLED WATER/COOLER RENTAL APR/12	24.50	06/01/12
555000	RUTTEN, GORDON	General -Other Material and Supplies	POSTAGE/OFFICE-MISC SUPPLIES	40.60	02/08/13
555000	RUTTEN, GORDON	General -Other Material and Supplies	POSTAGE/PAPER/MISC SUPPLIES	8.09	11/09/12
555000	RUTTEN, GORDON	General -Other Material and Supplies	MISC SUPPLIES	12.84	02/08/13
555030	MORGAN, DONALD R	Mechanical and Electronic Supplies	REIMBURSE; IPHONE BATTERY	65.99	09/01/12
558260	PITNEY BOWES OF CANADA LTD.	Interest - Late Supplier Payment	COPIER CHGS/RENT APR/12 INCL LATE CHGS	2.50	05/01/12
565200	RUTTEN, GORDON	Office Furniture and Equipment - Exp	DIGITAL RECORDER	110.34	08/01/12
				Sum: 60,387.50	
		Prepaid Adjustments		(47.58)	

Don Morgan
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:

\$3,010.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	STOCK SALES & SERVICES	Support Services	COMPUTER SUPPORT SERVICES	225.00	12/01/12
528000	STOCK SALES & SERVICES	Support Services	COMPUTER SUPPORT SERVICES	150.00	02/01/13
528000	STOCK SALES & SERVICES	Support Services	COMPUTER SUPPORT SERVICES	1,050.00	04/04/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/13	105.00	03/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES DEC/12	105.00	01/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NOV/12	105.00	01/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/13	105.00	03/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE ANNUAL HOSTING 12/13	220.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	105.00	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APRIL/12	183.75	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	262.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	183.75	10/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	105.00	10/01/12
				Sum: 3,010.50	

Don Morgan
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:

\$50,979.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BISSON, DUSTIN J.	Casual/Term	609.85	04/17/12
514000	BISSON, DUSTIN J.	Casual/Term	276.33	05/01/12
514000	BISSON, DUSTIN J.	Casual/Term	314.45	10/02/12
514000	BISSON, DUSTIN J.	Casual/Term	209.64	11/27/12
514000	BISSON, DUSTIN J.	Casual/Term	190.58	12/11/12
514000	BISSON, DUSTIN J.	Casual/Term	66.70	03/05/13
514000	RUTTEN, GORDON	Casual/Term	0.00	04/03/12
514000	RUTTEN, GORDON	Casual/Term	-1,008.93	04/16/12
514000	RUTTEN, GORDON	Casual/Term	1,790.86	04/17/12
514000	RUTTEN, GORDON	Casual/Term	1,992.64	05/01/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	05/15/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	05/29/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	06/12/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	06/26/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	07/10/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	07/24/12
514000	RUTTEN, GORDON	Casual/Term	1,563.84	08/08/12
514000	RUTTEN, GORDON	Casual/Term	1,790.86	08/21/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	09/05/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	09/18/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	10/02/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	10/16/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	11/01/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	11/14/12
514000	RUTTEN, GORDON	Casual/Term	1,816.08	11/27/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	12/11/12
514000	RUTTEN, GORDON	Casual/Term	2,017.86	12/21/12
514000	RUTTEN, GORDON	Casual/Term	1,614.29	01/08/13
514000	RUTTEN, GORDON	Casual/Term	1,816.08	01/22/13

Don Morgan
2012 - 2013

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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:

\$50,979.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RUTTEN, GORDON	Casual/Term	2,017.86	02/05/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	02/20/13
514000	RUTTEN, GORDON	Casual/Term	1,816.08	03/05/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	03/19/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	04/02/13
514000	RUTTEN, GORDON	Casual/Term	807.14	04/05/13
			Sum: 50,979.07	