

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:

\$8,061.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 MAY 13/12	49.86	06/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 MAR 13/12	49.86	06/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 APR 13/12	49.86	06/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 JUNE 13/12	49.86	07/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 JULY 13/12	49.86	08/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 AUGUST 13/12	49.86	09/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 SEPTEMBER 13/12	49.85	11/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 OCTOBER 13/12	49.86	11/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 NOVEMBER 13/12	49.86	12/01/12
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 DECEMBER 13/12	28.40	02/01/13
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 JANUARY 13/13	35.56	02/01/13
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 FEBRUARY 13/13	35.56	03/01/13
525400	OTTENBREIT, GREGORY M.	General -Telephone	REIMB 908399699006 MARCH 13/13	42.21	03/13/13
525400	SASKTEL	General -Telephone	884851499006 APRIL 28/12	254.64	05/01/12
525400	SASKTEL	General -Telephone	884851499006 MAY 28/12	249.57	06/01/12
525400	SASKTEL	General -Telephone	884851499006 JUNE 28/12	245.47	07/01/12
525400	SASKTEL	General -Telephone	884851499006 JULY 28/12	240.65	08/01/12
525400	SASKTEL	General -Telephone	884851499006 AUGUST 28/12	241.01	09/01/12
525400	SASKTEL	General -Telephone	884851499006 SEPTEMBER 28/12	244.71	10/01/12
525400	SASKTEL	General -Telephone	884851499006 OCTOBER 28/12	249.52	11/01/12
525400	SASKTEL	General -Telephone	884851499006 NOVEMBER 28/12	242.14	01/01/13
525400	SASKTEL	General -Telephone	884851499006 DECEMBER 28/12	242.27	01/01/13
525400	SASKTEL	General -Telephone	884851499006 JANUARY 28/13	242.15	02/01/13
525400	SASKTEL	General -Telephone	884851499006 FEBRUARY 28/13	247.29	03/01/13
525430	SASKTEL	Cell Phones	214132088005 APRIL 08/12	203.76	05/01/12
525430	SASKTEL	Cell Phones	214132088005 MAY 08/12	177.83	06/01/12
525430	SASKTEL	Cell Phones	214132088005 JUNE 08/12	212.48	06/08/12
525430	SASKTEL	Cell Phones	214132088005 JULY 08/12	205.13	07/08/12
525430	SASKTEL	Cell Phones	214132088005 AUGUST 08/12	233.66	08/08/12

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\$8,061.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	214132088005 SEPTEMBER 08/12	198.11	10/01/12
525430	SASKTEL	Cell Phones	214132088005 OCTOBER 08/12	194.02	11/01/12
525430	SASKTEL	Cell Phones	214132088005 NOVEMBER 08/12	209.28	11/08/12
525430	SASKTEL	Cell Phones	214132088005 DECEMBER 08/12	196.78	01/01/13
525430	SASKTEL	Cell Phones	214132088005 JANUARY 08/13	174.10	01/04/13
525430	SASKTEL	Cell Phones	214132088005 FEBRUARY 08/13	162.87	03/01/13
525430	SASKTEL	Cell Phones	214132088005 MARCH 08/13	179.02	03/08/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 APR 13/12	16.50	06/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 MAR 13/12	16.50	06/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 MAY 13/12	16.50	06/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JUNE 13/12	16.50	07/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JULY 13/12	16.50	08/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 AUGUST 13/12	16.50	09/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 SEPTEMBER 13/12	16.50	11/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 OCTOBER 13/12	16.50	11/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 NOVEMBER 13/12	16.50	12/01/12
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JANUARY 13/13	16.50	02/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 DECEMBER 13/12	16.50	02/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 MARCH 13/13	28.50	03/13/13
527600	SASKTEL	Telecommunications	884851499006 APRIL 28/12	63.90	05/01/12
527600	SASKTEL	Telecommunications	884851499006 MAY 28/12	63.89	06/01/12
527600	SASKTEL	Telecommunications	884851499006 JUNE 28/12	63.89	07/01/12
527600	SASKTEL	Telecommunications	884851499006 JULY 28/12	63.89	08/01/12
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28/12	63.89	09/01/12
527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28/12	63.89	10/01/12
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28/12	63.89	11/01/12
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28/12	63.90	01/01/13
527600	SASKTEL	Telecommunications	884851499006 NOVEMBER 28/12	63.89	01/01/13
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 08/12	36.75	01/01/13

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\$8,061.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214132088005 JANUARY 08/13	36.75	01/04/13
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28/13	63.89	02/01/13
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28/13	63.90	03/01/13
527600	SASKTEL	Telecommunications	214132088005 FEBRUARY 08/13	36.75	03/01/13
527600	SASKTEL	Telecommunications	214132088005 MARCH 08/13	36.75	03/08/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CUST#81975 FSC PAPER CASE NO GST	104.79	03/07/13
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	OTTENBREIT, GREGORY M.	Placement -Tender Ads	REIMB 908399699006 FEBRUARY 13/13	16.50	03/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28/12	70.60	05/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28/12	70.60	06/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28/12	70.60	07/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28/12	70.60	08/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28/12	70.60	09/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28/12	70.60	10/01/12
530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28/12	70.60	11/01/12
530600	SASKTEL	Placement -Tender Ads	214132088005 NOVEMBER 08/12	55.71	11/08/12
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28/12	70.60	01/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28/12	70.60	01/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28/13	70.60	02/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28/13	70.60	03/01/13
555020	OTTENBREIT, GREGORY M.	Small Tools and Equipment	REIMB APPLE 30 PIN ADAPTER	27.50	03/01/13
558270	SASKTEL	Other Interest	214132088005 APRIL 08/12	4.13	05/01/12
558270	SASKTEL	Other Interest	214132088005 JUNE 08/12	4.16	06/08/12
558270	SASKTEL	Other Interest	214132088005 JULY 08/12	3.56	07/08/12
558270	SASKTEL	Other Interest	214132088005 NOVEMBER 08/12	3.96	11/08/12
558270	SASKTEL	Other Interest	214132088005 DECEMBER 08/12	3.88	01/01/13
558270	SASKTEL	Other Interest	884851499006 JANUARY 28/13	7.53	02/01/13
558270	SASKTEL	Other Interest	214132088005 FEBRUARY 08/13	4.75	03/01/13

Greg Ottenbreit
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$8,061.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	MAPLE COMMUNICATIONS	Office Furniture and Equipment - Exp	APPLE IPHONE 5 16GB/ACTIVATION/SERV UPDATE	351.74	03/01/13
				Sum: 8,061.55	

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:

\$30,484.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JUL 16 - 31/12	278.50	08/07/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL AUGUST 01-16/12	1,234.83	08/16/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	08/20/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/12	1,085.00	08/20/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; AUG 20 - SEP 5/12	564.60	09/10/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/12	1,050.00	09/12/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; SEP 25 - 30/12	642.25	10/11/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; SEP 6 - 24/12	507.25	10/11/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/17/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCT 01 - OCT 31/12	1,037.00	11/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/19/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15/12	1,150.75	11/19/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JUN 16 - 30/12	918.30	08/07/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JUL 01-15/12	509.75	08/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/12	1,050.00	06/15/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 15/12	1,046.40	06/15/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL;MAY 15-31/12	653.20	06/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/24/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 14/12	968.00	05/14/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; APR 20 - 30/12	738.80	05/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19/12	1,137.40	05/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAR 20 - 29/13	719.60	03/31/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30/12	1,048.50	12/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 14/12	1,030.50	12/19/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; FEB 15 - 28/13	516.48	03/07/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/21/13

Greg Ottenbreit
2012 - 2013

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$30,484.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 19/13	1,426.28	03/31/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	05/01/12
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; DEC 17/12 - JAN 4/13	139.88	01/14/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	01/17/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JANUARY 05-15/13	387.60	01/15/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JAN 16 - 31/13	437.20	02/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 15/13	616.40	02/15/13
				Sum: 30,484.47	

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:

\$42,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,100.00	02/21/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,100.00	01/23/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,100.00	01/01/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,100.00	11/22/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,100.00	10/01/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,100.00	09/11/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	1,100.00	08/22/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,100.00	08/01/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,100.00	06/20/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	1,100.00	06/01/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,100.00	04/23/12
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,100.00	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 RENT FEB/13	166.87	02/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JAN/13	173.11	01/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT DEC/12	202.32	01/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	142.09	10/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT NOV/12	142.09	11/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT MAR/13	209.87	03/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$42,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	177.61	05/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 1-30/12	177.61	04/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	142.09	08/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	142.08	08/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	142.08	09/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	177.61	06/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	39.96	08/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	111.24	08/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	23.87	09/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	16.96	10/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHARGES/RENT APRIL 1-30/12	41.24	04/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT NOV/12	65.94	11/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	54.38	05/01/12
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	45.54	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28/13	32.50	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31/13	32.50	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31/13	32.50	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/12	32.50	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/12	32.50	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 1 - 31/12	32.50	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/12	32.50	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	AUG 1 - 31/12	32.50	08/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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\$42,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 1 - 30/12	29.35	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/12	32.50	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31/12	29.35	04/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APRIL 1-30/12	29.35	04/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	02/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENT	23.10	03/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL NO GST	23.10	04/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	05/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	06/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENT JUL/12	23.10	08/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL AUG/12	23.10	08/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	01/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	01/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL NOV/12	23.10	11/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	10/01/12
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	09/01/12

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\$42,826.56

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522500	FARRELL AGENCIES LTD.	Insurance Premiums	INS POL RENEW TO MAY/13 #C70048928-6	625.00	05/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAR 8/13	155.12	03/08/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 FEB 8/13	191.11	02/08/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JAN 9/13	220.83	01/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 DEC 7/12	122.06	01/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 NOV 8/12	155.49	11/08/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 OCT 9/12	290.17	11/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 SEP 10/12	143.34	10/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUG 9/12	175.68	08/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUL 10/12	279.52	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 JUN 8/12	85.77	06/08/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 MAY 9/12	102.75	05/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 APR 10/12	273.60	05/01/12
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 FEB/13	25.56	03/22/13
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 JUN/12	25.49	08/01/12
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 MAY/12	25.46	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	25.48	02/01/13

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	90.85	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	25.46	06/05/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	25.48	11/01/12
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE PST/GST EXEMPT CUST#81975	38.70	02/01/13
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/TAGS NO PST POST CU#81975	160.70	11/01/12
527800	STAPLES BUSINESS DEPOT	Misc Supplies	SPKRS/BKUP DR - NO PST RECYC #81975	146.96	03/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CDS/OFFICE SUPPLIES CUST#81975	12.59	01/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	POSTAGE/TAGS NO PST POST CU#81975	64.04	11/01/12
528000	WEBSTER, SCOTT	Support Services	COMPUTER SUPPORT SERVICES	100.00	05/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEP/12	105.00	11/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUG/12	105.00	11/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/12	105.00	11/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/12	183.75	11/01/12
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 DECEMBER/12	105.00	02/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/13	105.00	03/14/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/13	105.00	03/31/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES NOV/12	105.00	01/01/13

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529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES SEP/12	150.00	10/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES OCT/12	150.00	11/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES	75.00	09/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES AUG 11/12	75.00	08/16/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES	75.00	11/02/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES FEB 9/13	75.00	02/09/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING JANUARY 26/13	75.00	02/01/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES	75.00	03/01/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES MAR 9/13	75.00	03/09/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES JAN 11/13	75.00	01/15/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES JUN 2/12	75.00	06/02/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES MAY 19/12	75.00	06/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES MAY 5/12	75.00	05/05/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES JUL 28/12	75.00	08/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEAN SERV JUN 16, JUL 2 & 14/12	225.00	08/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERV APR 7 & 21/12	150.00	05/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES DEC/12	150.00	01/02/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES DEC 1/12	75.00	01/01/13
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES	75.00	12/01/12
529000	KING, CHERIE	Contractual Services -General	OFFICE CLEANING SERVICES	75.00	03/23/13
529000	WEBSTER, BROOKE	Contractual Services -General	OFFICE SUPPORT SERVICES JUL 7 & 16/12	75.00	08/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	05/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	06/01/12

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529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM SYSTEM MONITORING SERVICES	28.30	08/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	08/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	09/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	10/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	03/15/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM SYSTEM MAINTENANCE SERVICES	78.75	03/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	03/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	02/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	01/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	12/01/12
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	11/01/12

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529200	BLACKSTONE LEARNING SOLUTIONS GROUP	Professional Development	WEBINAR FEE	194.00	09/07/12
530100	CTV SASKATOON	Communcations Production	AD PRODUCTION	68.25	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	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	05/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	05/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING MAY 5 - NOV 16/12 NO TAX	588.00	09/01/12
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING NO GST	380.00	01/01/13
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING NO GST	330.00	01/01/13
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	06/01/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	175.00	06/01/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	500.00	08/01/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	195.00	11/01/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	11/01/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	119.00	11/13/12
530500	BROADCASTING STATION CJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	572.00	01/01/13

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530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	266.00	03/31/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING	480.00	01/01/13
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	500.00	06/05/12
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	400.00	01/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	PARKLAND REGIONAL COLLEGE	Media Placement	ADVERTISING	250.00	05/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	31.35	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	199.00	11/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	29.00	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	126.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	453.20	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.52	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	270.20	03/01/13
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	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	460.00	03/31/13
530500	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	40.00	03/31/13

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530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SFPO GUIDE	Media Placement	SASK PARTY ADVERTISING NO GST	37.99	10/01/12
530500	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	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	YORKTON CARDINALS BASEBALL	Media Placement	ADVERTISING	105.00	05/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	11/13/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	09/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	61.00	09/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	08/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	08/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	54.00	08/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	149.00	05/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	06/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	199.00	05/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	31.00	05/01/12
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	54.00	06/01/12
530500	YORKTON TERRIERS JUNIOR HOCKEY	Media Placement	ADVERTISING	210.00	09/01/12
530500	YORKTON THIS WEEK	Media Placement	ADVERTISING	14.00	06/01/12
530500	YORKTON THIS WEEK	Media Placement	ADVERTISING	14.00	08/01/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	70.12	05/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	930.41	06/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	288.33	08/01/12

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530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	141.65	03/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG	25.06	03/13/13
530900	Ritchie-McInnes, Laretta	Promotional Items	CARDS	37.91	01/01/13
530900	STAPLES BUSINESS DEPOT	Promotional Items	OFF/MISC. SUPPLIES CUST#81975	32.38	02/01/13
530900	STAPLES BUSINESS DEPOT	Promotional Items	CARDS/OFFICE-MISC SUPPLIES NO GST	32.38	12/05/12
530900	WELCOME HOME CRAFTS & GIFT SHOP	Promotional Items	FLORAL ARRANGEMENT NO GST	78.75	12/01/12
542000	Ritchie-McInnes, Laretta	General Travel Code	C.A. TRAVEL; JUL 25/12	203.72	08/16/12
542000	Ritchie-McInnes, Laretta	General Travel Code	C.A. TRAVEL; OCT 17/12	196.57	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	38.00	05/02/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	COURTESY DRINKS	32.00	05/02/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	35.00	06/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	42.00	01/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	28.00	01/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES CUST#81975	82.72	06/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	NO GST OFFICE SUPPLIES CUST#81975	98.52	02/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF/MISC. SUPPLIES CUST#81975	32.26	02/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES NO GST CUST#81975	84.66	01/11/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	BATTERIES/OFFICE SUPPLIES CUST#81975	85.51	01/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CDS/OFFICE SUPPLIES CUST#81975	40.30	01/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES NO GST	33.22	01/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	BATTERIES/MISC SUPPLIES CUS#81975	85.51	12/05/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CARDS/OFFICE-MISC SUPPLIES NO GST	71.98	12/05/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF-MISC SUPPLIES CUST#81975	18.08	11/06/12

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550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	POSTAGE/TAGS NO PST POST CU#81975	10.07	11/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE/MISC SUPPLIES CUS#81975	38.68	09/01/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	COFFEEMAKER/OFF-MISC SUPP CU#81975	99.16	08/10/12
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	BINDERS/LABELS/BATTERIES CU#81975	47.14	08/01/12
550102	QUICK PRINT	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS NO GST	131.25	08/01/12
555000	OTTENBREIT, GREGORY M.	General -Other Material and Supplies	REIMBURSE; BOTTLED WATER	278.54	08/01/12
555000	OTTENBREIT, GREGORY M.	General -Other Material and Supplies	REIMBURSE; LADDER	40.79	01/11/13
555000	Ritchie-McInnes, Laurreta	General -Other Material and Supplies	MISC SUPPLIES	80.50	01/03/13
555000	Ritchie-McInnes, Laurreta	General -Other Material and Supplies	PHOTO FRAME/HANGER	31.37	11/08/12
555000	Ritchie-McInnes, Laurreta	General -Other Material and Supplies	MISC SUPPLIES	59.08	10/01/12
555000	Ritchie-McInnes, Laurreta	General -Other Material and Supplies	MISC SUPPLIES	24.72	05/11/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	SPKRS/BKUP DR - NO PST RECYC #81975	79.10	03/01/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	BINDERS/LABELS/BATTERIES CU#81975	15.64	08/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFF/MISC. SUPPLIES CUST#81975	234.12	02/01/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	NO GST OFFICE SUPPLIES CUST#81975	29.34	02/01/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	BATTERIES/OFFICE SUPPLIES CUST#81975	13.22	01/01/13
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	CARDS/OFFICE-MISC SUPPLIES NO GST	193.61	12/05/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	COFFEEMAKER/OFF-MISC SUPP CU#81975	63.00	08/10/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	MISC SUPPLIES CU#81975	76.37	08/10/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFFICE/MISC SUPPLIES CUS#81975	85.99	09/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	SHREDDER/MISC SUPPLIES	44.25	10/01/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	OFF-MISC SUPPLIES CUST#81975	83.57	11/06/12
555000	STAPLES BUSINESS DEPOT	General -Other Material and Supplies	BATTERIES/MISC SUPPLIES CUS#81975	13.22	12/05/12
555000	Stumph, Sarah N.	General -Other Material and Supplies	MISC SUPPLIES	36.57	12/05/12

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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:

\$42,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WHEATLAND WATER CONDITIONING LTD.	General -Other Material and Supplies	BOTTLED WATER	49.00	01/01/13
555000	WHEATLAND WATER CONDITIONING LTD.	General -Other Material and Supplies	BOTTLED WATER	25.00	11/01/12
555000	WHEATLAND WATER CONDITIONING LTD.	General -Other Material and Supplies	BOTTLED WATER	33.00	06/01/12
555020	STAPLES BUSINESS DEPOT	Small Tools and Equipment	COFFEEMAKER/OFF-MISC SUPP CU#81975	145.94	08/10/12
555030	STAPLES BUSINESS DEPOT	Mechanical and Electronic Supplies	USB TRANS#90982 CUS#81975	31.49	06/01/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001697621 MAY 9/12	4.10	05/09/12
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001697621 AUG 9/12	4.19	08/09/12
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	IPAD/CASE/SCN PROT NO PST RECYC/POST	983.68	11/01/12
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	NO GST OFFICE CHAIRS CUST#81975	616.83	02/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	NO GST OFFICE CHAIRS CUST#81975	514.29	02/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	NO GST OFFICE CHAIRS CUST#81975	720.01	02/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	NO GST OFFICE CHAIRS	(514.29)	03/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	NO GST OFFICE CHAIRS	(720.01)	03/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	SHREDDER/MISC SUPPLIES	191.88	10/01/12
				Sum: 42,826.56	

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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:

\$77,238.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,148.11	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,004.37	04/17/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/03/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	-2,861.28	04/16/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,899.03	04/17/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/01/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/15/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/29/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	06/12/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	06/26/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	07/10/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	07/24/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	08/08/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	08/21/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	09/05/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	09/18/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	10/02/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	10/16/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	11/01/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	11/14/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	11/27/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	12/11/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	12/21/12
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	01/08/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	01/22/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	02/05/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	02/20/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	03/05/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	03/19/13

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$77,238.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	04/02/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,561.80	04/05/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	-383.66	04/16/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	671.40	04/17/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	05/01/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	05/15/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	05/29/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	06/12/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	06/26/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	959.14	07/10/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	465.87	07/24/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	438.46	08/08/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	438.46	08/21/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	438.46	09/05/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	575.48	09/18/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	739.91	10/02/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	10/16/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	767.31	11/01/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	914.87	11/14/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	11/27/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	12/11/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	12/21/12
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	420.55	01/08/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	735.96	01/22/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	02/05/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	02/20/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	03/05/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	03/19/13

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

2012 - 2013 TOTAL:

\$77,238.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	467.91	04/02/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	315.41	04/05/13
514000	STUMPH, SARAH N.	Casual/Term	116.59	09/05/12
514000	STUMPH, SARAH N.	Casual/Term	204.03	10/02/12
514000	STUMPH, SARAH N.	Casual/Term	204.03	10/16/12
514000	STUMPH, SARAH N.	Casual/Term	102.01	11/01/12
514000	STUMPH, SARAH N.	Casual/Term	233.46	11/14/12
514000	STUMPH, SARAH N.	Casual/Term	111.83	11/27/12
514000	STUMPH, SARAH N.	Casual/Term	223.64	12/11/12
514000	STUMPH, SARAH N.	Casual/Term	223.64	12/21/12
514000	STUMPH, SARAH N.	Casual/Term	111.83	01/22/13
514000	STUMPH, SARAH N.	Casual/Term	223.64	02/05/13
514000	STUMPH, SARAH N.	Casual/Term	215.67	02/20/13
514000	STUMPH, SARAH N.	Casual/Term	111.83	03/05/13
514000	STUMPH, SARAH N.	Casual/Term	223.64	04/02/13
514000	STUMPH, SARAH N.	Casual/Term	223.65	04/05/13
514000	WEBSTER, BROOKE	Casual/Term	84.08	12/07/12
			Sum: 77,238.40	