

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:

\$5,401.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	911804799008 APRIL 10/12	549.94	05/01/12
525400	SASKTEL	General -Telephone	911804799008 MAY 10/12	143.95	05/10/12
525400	SASKTEL	General -Telephone	254541788006 MAY 23/12	222.96	06/01/12
525400	SASKTEL	General -Telephone	911804799008 JUNE 10/12	144.68	06/10/12
525400	SASKTEL	General -Telephone	911804799008 JULY 10/12	143.12	08/01/12
525400	SASKTEL	General -Telephone	911804799008 AUGUST 10/12	142.85	08/10/12
525400	SASKTEL	General -Telephone	911804799008 SEPTEMBER 10/12	142.71	09/10/12
525400	SASKTEL	General -Telephone	911804799008 OCTOBER 10/12	148.82	10/10/12
525400	SASKTEL	General -Telephone	911804799008 NOVEMBER 10/12	153.20	12/01/12
525400	SASKTEL	General -Telephone	911804799008 DECEMBER 10/12	154.92	01/01/13
525400	SASKTEL	General -Telephone	911804799008 JANUARY 10/13	146.92	01/10/13
525400	SASKTEL	General -Telephone	911804799008 FEBRUARY 10/13	148.40	02/10/13
525400	SASKTEL	General -Telephone	911804799008 MARCH 10/13	147.39	03/10/13
525430	SASKTEL	Cell Phones	254541788006 APRIL 23/12	222.53	05/01/12
525430	SASKTEL	Cell Phones	M. DOWLEVY-R. PARENT'S CA - PERSONAL CALLS	(64.43)	05/10/12
525430	SASKTEL	Cell Phones	254541788006 JUNE 23/12	155.18	07/01/12
525430	SASKTEL	Cell Phones	254541788006 JULY 23/12	270.43	09/01/12
525430	SASKTEL	Cell Phones	254541788006 AUGUST 23/12	259.74	09/01/12
525430	SASKTEL	Cell Phones	R. PARENT'S - M. DONLERY PERSONAL USAGE OF CELL	(99.27)	09/13/12
525430	SASKTEL	Cell Phones	254541788006 SEPTEMBER 23/12	230.69	10/01/12
525430	SASKTEL	Cell Phones	R. PARENT'S CA - PERSONAL USAGE OF CELL	(75.36)	10/17/12
525430	SASKTEL	Cell Phones	254541788006 OCTOBER 23/12	279.48	11/01/12
525430	SASKTEL	Cell Phones	254541788006 NOVEMBER 23/12	197.02	12/01/12
525430	SASKTEL	Cell Phones	254541788006 DECEMBER 23/12	161.48	01/01/13
525430	SASKTEL	Cell Phones	R. PARENT'S CA M. DONLEVY PERSONAL USAGES CELL OCT/12	(71.59)	01/03/13
525430	SASKTEL	Cell Phones	254541788006 JANUARY 23/13	149.33	02/01/13

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525430	SASKTEL	Cell Phones	254541788006 FEBRUARY 23/13	131.05	03/01/13
525430	SASKTEL	Cell Phones	254541788006 MARCH 23/13	171.77	03/23/13
525430	SASKTEL	Cell Phones	L. DOKE PERSONAL CALLS	(112.22)	03/28/13
527600	SASKTEL	Telecommunications	911804799008 APRIL 10/12	6.30	05/01/12
527600	SASKTEL	Telecommunications	254541788006 APRIL 23/12	42.00	05/01/12
527600	SASKTEL	Telecommunications	911804799008 MAY 10/12	65.98	05/10/12
527600	SASKTEL	Telecommunications	254541788006 MAY 23/12	42.00	06/01/12
527600	SASKTEL	Telecommunications	911804799008 JUNE 10/12	54.86	06/10/12
527600	SASKTEL	Telecommunications	254541788006 JUNE 23/12	42.00	07/01/12
527600	SASKTEL	Telecommunications	911804799008 JULY 10/12	52.45	08/01/12
527600	SASKTEL	Telecommunications	911804799008 AUGUST 10/12	52.45	08/10/12
527600	SASKTEL	Telecommunications	254541788006 JULY 23/12	42.00	09/01/12
527600	SASKTEL	Telecommunications	254541788006 AUGUST 23/12	42.00	09/01/12
527600	SASKTEL	Telecommunications	911804799008 SEPTEMBER 10/12	47.20	09/10/12
527600	SASKTEL	Telecommunications	254541788006 SEPTEMBER 23/12	42.00	10/01/12
527600	SASKTEL	Telecommunications	911804799008 OCTOBER 10/12	47.20	10/10/12
527600	SASKTEL	Telecommunications	254541788006 OCTOBER 23/12	42.00	11/01/12
527600	SASKTEL	Telecommunications	254541788006 NOVEMBER 23/12	42.00	12/01/12
527600	SASKTEL	Telecommunications	911804799008 NOVEMBER 10/12	47.20	12/01/12
527600	SASKTEL	Telecommunications	254541788006 DECEMBER 23/12	42.00	01/01/13
527600	SASKTEL	Telecommunications	911804799008 DECEMBER 10/12	47.20	01/01/13
527600	SASKTEL	Telecommunications	911804799008 JANUARY 10/13	47.20	01/10/13
527600	SASKTEL	Telecommunications	254541788006 JANUARY 23/13	42.00	02/01/13
527600	SASKTEL	Telecommunications	911804799008 FEBRUARY 10/13	47.20	02/10/13
527600	SASKTEL	Telecommunications	254541788006 FEBRUARY 23/13	42.00	03/01/13
527600	SASKTEL	Telecommunications	911804799008 MARCH 10/13	47.20	03/10/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement - Tender Ads	911804799008 OCTOBER 10/12	28.40	10/10/12

Roger Parent
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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\$5,401.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911804799008 NOVEMBER 10/12	28.40	12/01/12
530600	SASKTEL	Placement -Tender Ads	911804799008 DECEMBER 10/12	28.40	01/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 JANUARY 10/13	28.40	01/10/13
530600	SASKTEL	Placement -Tender Ads	911804799008 FEBRUARY 10/13	28.40	02/10/13
530600	SASKTEL	Placement -Tender Ads	911804799008 MARCH 10/13	28.40	03/10/13
558270	SASKTEL	Other Interest	254541788006 SEPTEMBER 23/12	6.25	10/01/12
558270	SASKTEL	Other Interest	254541788006 JANUARY 23/13	4.78	02/01/13
				Sum: 5,401.56	

Roger Parent
2012 - 2013

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$21,099.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 29/13	1,067.03	03/31/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 10 - 16/13	938.00	03/21/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 8/13	951.31	03/13/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28/13	460.05	03/04/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL DECEMBER 31/12-JANUARY 31/13	476.25	02/08/13
541900	PARENT, ROGER	Elected Rep -Travel	TRAVEL; DEC 10 - 31/12	215.55	01/01/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 7/12	866.96	12/09/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 1/12	823.56	12/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 18 - 22/12	1,218.67	11/24/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 1 - 14/12	884.92	04/15/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL APR 22-28/12	845.24	05/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 29 - MAY 5/12	842.88	05/05/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 17 - 23/13	999.73	03/26/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 6 - 12/12	1,048.96	05/12/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 20 - 26/12	406.72	06/05/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 13 - 19/12	839.52	06/05/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 29 - JUN 26/12	1,006.63	07/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUN 27 - 29/12	286.96	07/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 15 - 21/12	985.04	04/30/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUL 9 - 31/12	323.25	08/07/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL AUGUST 4-9/12	435.10	08/20/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL AUGUST 10/12	1,469.12	08/20/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 30/12	1,060.18	09/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	570.55	10/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; 4 NOV - 10 NOV/12	844.51	11/10/12
541900	PARENT, ROGER	Elected Rep -Travel	R. PARENT - CPA CONFERENCE CHICAGO, ILLINOIS AUG 6-9/12	(1,904.22)	11/15/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 26/12	1,586.16	10/30/12

Roger Parent
2012 - 2013

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2012 - 2013 TOTAL:

\$21,099.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 27 - NOV 3/12	878.21	11/03/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 11 - 16/12	672.32	11/19/12
				Sum: 21,099.16	

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:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTO SERVICES NO GST	496.13	10/16/12
521372	Larson, Conni R.	Photographer's Services	REIMB PHOTO SERVICES	77.52	05/01/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE-SIGN RENT/UTILITIES AUG/12	1,897.00	08/23/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE-SIGN RENT/UTILITIES SEP/12	1,897.00	08/23/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,897.00	09/11/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	1,897.00	10/01/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE-SIGN RENT/UTILITIES DEC/12	1,897.00	11/22/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT/SIGN RENT/UTIL.	1,897.00	01/04/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES FEB/13	1,897.00	01/23/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAR/13	1,897.00	02/21/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT ADJUSTMENT 2012 NO GST	521.18	03/22/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	1,997.00	06/01/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JUN/12	1,897.00	05/09/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE-SIGN RENT/UTILITIES MAY/12	1,897.00	04/23/12
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT/UTILITIES APR/12	1,897.00	04/01/12
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	(1,139.25)	06/01/12
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,139.25	06/01/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	48.30	04/09/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	48.30	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	48.30	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	48.30	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG 01-SEPT 01/12	48.30	08/28/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	48.30	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	48.30	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER LEASE/CPY CHGS NOV 1/12 - DEC 1/12 PARENT	54.08	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	48.30	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JAN/13	49.92	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	50.38	03/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	53.00	03/15/13
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	6.04	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	9.56	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	10.32	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	14.05	04/09/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	1.91	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	6.09	11/01/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE/SIGN RENT/UTILITIES APR/12	50.00	04/01/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE-SIGN RENT/UTILITIES MAY/12	50.00	04/23/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE RENT/UTILITIES JUN/12	50.00	05/09/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE-SIGN RENT/UTILITIES SEP/12	50.00	08/23/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE-SIGN RENT/UTILITIES AUG/12	50.00	08/23/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE RENT/UTILITIES FEB/13	50.00	01/23/13
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE RENT/UTILITIES MAR/13	50.00	02/21/13
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	JAN. OFF. RENT/SIGN RENT/UTIL.	50.00	01/04/13

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522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE-SIGN RENT/UTILITIES DEC/12	50.00	11/22/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE RENT NOVEMBER/12	50.00	10/01/12
522300	LANDMARK HOLDINGS LTD	Rent of Other Equipment and Material	OFFICE RENT OCT/12	50.00	09/11/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 APRIL 10/12	19.94	05/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 MAY 10/12	50.63	05/10/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JUNE 10/12	50.64	06/10/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JULY 10/12	45.10	08/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 SEPTEMBER 10/12	50.35	09/10/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 OCTOBER 10/12	45.10	10/10/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 NOVEMBER 10/12	39.90	12/01/12
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 DECEMBER 10/12	45.10	01/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JANUARY 10/13	45.10	01/10/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 FEBRUARY 10/13	45.10	02/10/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 MARCH 10/13	45.10	03/10/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 AUGUST 10/12	45.09	08/10/12
522500	CHERRY INSURANCE LTD.	Insurance Premiums	INSUR POLICY TO MAR/13 #Q70088011-2	521.00	04/01/12
522500	CHERRY INSURANCE LTD.	Insurance Premiums	INS POL RENEW TO MAR/14 #C70088011-2	521.00	03/01/13
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAR/13	50.00	02/21/13
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES FEB/13	50.00	01/23/13
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE-SIGN RENT/UTILITIES SEP/12	50.00	08/23/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE RENT OCT/12	50.00	09/11/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE-SIGN RENT/UTILITIES AUG/12	50.00	08/23/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	ELECTRICITY CHARGES DEC/11-SEP/12	1,238.33	09/14/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE RENT NOVEMBER/12	50.00	10/01/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE-SIGN RENT/UTILITIES DEC/12	50.00	11/22/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE/SIGN RENT/UTILITIES APR/12	50.00	04/01/12
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	JAN. OFF. RENT/SIGN RENT/UTIL.	50.00	01/04/13
522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE-SIGN RENT/UTILITIES MAY/12	50.00	04/23/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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522700	LANDMARK HOLDINGS LTD	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JUN/12	50.00	05/09/12
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	136.26	10/09/12
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 UTILITY OCT 9 - NOV 9/12	141.03	11/09/12
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	165.20	01/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	93.00	03/09/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	104.50	03/01/13
524000	ACE PLUMBING & HEATING INC.	Repairs -General	PLUMBING SERVICES NO GST	156.33	09/01/12
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,980.28	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	34.66	07/04/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	135.01	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/12	42.79	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	34.66	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	33.68	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICE	25.48	11/01/12
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	NOVEMBER/12 MAIL SERVICE	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	25.48	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	25.56	03/11/13
525000	Matthew Donlevy	Postal, Courier, Freight and Related	POSTAGE	67.73	12/01/12
525000	Matthew Donlevy	Postal, Courier, Freight and Related	POSTAGE/ENVEL/BATT/FLASH DRIVES	64.05	01/01/13
525000	Matthew Donlevy	Postal, Courier, Freight and Related	MAILBOX RENEWAL	55.65	02/04/13

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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:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL; SEP 1 - 30/12	1.35	11/01/12
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL; JUL 9 - 31/12	1.35	08/07/12
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	3.84	01/01/13
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL DECEMBER 31/12-JANUARY 31/13	9.04	02/08/13
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	6.03	03/07/13
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	CHRISTMAS CARDS/POSTAGE	1,952.14	01/01/13
525000	SASKATOON FASTPRINT	Postal, Courier, Freight and Related	PRINTED NEWSLETTERS/POSTAGE	1,915.71	01/01/13
527800	Matthew Donlevy	Misc Supplies	POSTAGE/ENVEL/BATT/FLASH DRIVES	30.79	01/01/13
529000	CAROL'S CLEANING	Contractual Services -General	OFFICE CLEANING NOV 16/12	60.00	11/16/12
529000	NEDILA, MARK	Contractual Services -General	FURNITURE MOVING SERVICES	75.00	05/16/12
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECUR MONITOR SERV TO AUG/13 NO GST	427.77	09/01/12
529020	Matthew Donlevy	Security Monitoring Contracts	ALARM SECURITY/CARDS	74.70	08/01/12
529020	Matthew Donlevy	Security Monitoring Contracts	ALARM SYSTEM	37.35	05/03/12
530000	CBS OUTDOOR CANADA LP	Communications Development Costs	BILLBOARD POSTER PRODUCTION	315.00	01/01/13
530100	CTV SASKATOON	Communcations Production	AD PRODUCTION	126.00	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING	1,500.00	01/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - GST EXEMPT	150.00	12/01/12
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	800.00	01/01/13
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	245.00	01/01/13
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13

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2012 - 2013 TOTAL:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	39.58	05/01/12
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.67	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	GROUP ADVERTISING	41.67	01/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	41.67	03/01/13
530500	PRINCESS SHOP	Media Placement	GROUP ADVERTISING	37.50	03/01/13
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	62.34	06/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	07/02/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	08/06/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	09/03/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	10/01/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	11/05/12
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	01/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	GROUP ADVERTISING	71.25	01/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	02/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	185.00	07/01/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON FASTPRINT	Media Placement	PRINTED BUSINESS CARDS	126.22	10/12/12
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/03/12
530500	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	1,000.00	03/31/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	GROUP ADVERTISEMENT	14.09	08/01/12
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING NO GST	14.09	06/01/12
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING NO GST	75.00	06/01/12
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	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	39.00	07/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530800	FASTPRINT SASKATOON	Publications	PRINTED POSTCARDS	1,661.58	07/01/12
530800	SASKATOON FASTPRINT	Publications	CHRISTMAS CARDS/POSTAGE	(1,890.12)	01/01/13
530800	SASKATOON FASTPRINT	Publications	CHRISTMAS CARDS/POSTAGE	1,890.12	01/01/13
530800	SASKATOON FASTPRINT	Publications	PRINTED NEWSLETTERS/POSTAGE	2,885.76	01/01/13
530900	Matthew Donlevy	Promotional Items	ALARM SECURITY/CARDS	112.48	08/01/12
530900	Matthew Donlevy	Promotional Items	GREETING CARDS	31.44	05/01/12
530900	SASKATOON FASTPRINT	Promotional Items	PST ON POST CARDS	94.51	01/01/13
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS/POSTAGE	1,890.12	01/01/13
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	REMEMBRANCE DAY WREATH	75.00	11/08/12
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG LAPEL PINS	200.00	12/01/12
531000	PARENT, ROGER	Audio/Visual Supplies and Processing	REIMBURSE; PHOTOS/CALENDAR/MISC SUP	5.45	02/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	MAGNETIC SIGNS	103.80	01/01/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	1.35	10/01/12
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30/12	(1.35)	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	37.00	12/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	108.00	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	25.00	05/15/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	43.00	04/04/12
550000	Matthew Donlevy	Stationery and Office Supplies	POSTAGE/ENVEL/BATT/FLASH DRIVES	18.31	01/01/13
550000	PARENT, ROGER	Stationery and Office Supplies	REIMBURSE; PHOTOS/CALENDAR/MISC SUP	9.87	02/01/13
550000	PARENT, ROGER	Stationery and Office Supplies	REIMB OFF/MISC SUPPLIES	17.58	07/10/12
550102	SASKATOON FASTPRINT	Letterhead, Envelopes, Business Cards, etc.	PRINTED BUSINESS CARDS	76.00	11/01/12
555000	Harvey, Helen V.	General -Other Material and Supplies	MISC SUPPLIES	28.58	06/01/12
555000	Harvey, Helen V.	General -Other Material and Supplies	MISC SUPPLIES	24.16	06/01/12
555000	Larson, Conni R.	General -Other Material and Supplies	DOCUMENT FRAMES	44.52	06/01/12
555000	Matthew Donlevy	General -Other Material and Supplies	OFFICE SUPPLIES	58.71	09/14/12
555000	Matthew Donlevy	General -Other Material and Supplies	POSTAGE/ENVEL/BATT/FLASH DRIVES	17.59	01/01/13
555000	PARENT, ROGER	General -Other Material and Supplies	REIMBURSE; PHOTOS/CALENDAR/MISC SUP	70.05	02/01/13
555000	PARENT, ROGER	General -Other Material and Supplies	REIMB OFF/MISC SUPPLIES	17.57	07/10/12
555000	PRAIRIE NORTH CO-OP	General -Other Material and Supplies	MISC SUPPLIES CUST#91925	(2.99)	06/01/12
555000	PRAIRIE NORTH CO-OP	General -Other Material and Supplies	MISC SUPPLIES CUST#91925	2.99	06/01/12
561300	CENTENNIAL INSTALLATION & SERVICE CORP.	Leasehold Improvements - Exp	INSTALL KITCHEN SINK NO GST	634.68	08/01/12
564600	Matthew Donlevy	Computer Software -Exp	ANTI VIRUS SOFTWARE	59.99	03/22/13

Roger Parent
2012 - 2013

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$55,204.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CENTENNIAL INSTALLATION & SERVICE CORP.	Office Furniture and Equipment - Exp	INSTALL KITCHEN SINK NO GST	634.68	06/05/12
565200	CENTENNIAL INSTALLATION & SERVICE CORP.	Office Furniture and Equipment - Exp	INSTALL KITCHEN SINK NO GST	(634.68)	08/01/12
				Sum: 55,204.85	

Roger Parent
2012 - 2013

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,351.18

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BRIGGS, SARA C	Casual/Term	717.46	03/27/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	0.00	04/03/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	(900.00)	04/16/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,800.00	04/17/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,302.00	05/01/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	05/15/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	05/29/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	06/12/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	06/26/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,872.00	07/10/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	07/24/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,461.60	08/08/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	08/21/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	09/05/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	09/18/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	10/02/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,824.00	10/16/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	11/01/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,824.00	11/14/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,152.00	11/27/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	12/11/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	12/21/12
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	01/08/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	384.00	01/22/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	02/05/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	02/20/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,152.00	03/05/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	3,920.00	03/19/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,728.00	04/02/13

Roger Parent
2012 - 2013

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,351.18

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	960.00	04/05/13
514000	HARVEY, HELEN V.	Casual/Term	0.00	04/03/12
514000	HARVEY, HELEN V.	Casual/Term	672.62	05/01/12
514000	HARVEY, HELEN V.	Casual/Term	2,017.86	06/12/12
514000	HARVEY, HELEN V.	Casual/Term	1,093.01	06/26/12
514000	HARVEY, HELEN V.	Casual/Term	1,569.45	01/22/13
514000	LARSON, CONNI R.	Casual/Term	0.00	04/03/12
514000	LARSON, CONNI R.	Casual/Term	224.21	05/15/12
514000	LARSON, CONNI R.	Casual/Term	672.62	11/27/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(290.25)	05/01/12
514000	PEDDLE, JUDITH A	Casual/Term	197.30	11/27/12
514000	PEDDLE, JUDITH A	Casual/Term	197.30	04/02/13
			Sum: 54,351.18	