

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:

\$17,744.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	849817599002 APRIL 07/12	276.19	04/07/12
525400	SASKTEL	General -Telephone	849930099009 MAY 01/12	105.58	05/01/12
525400	SASKTEL	General -Telephone	849817599002 MAY 07/12	272.80	05/07/12
525400	SASKTEL	General -Telephone	849930099009 JUNE 01/12	113.94	06/01/12
525400	SASKTEL	General -Telephone	849817599002 JUNE 07/12	280.86	06/07/12
525400	SASKTEL	General -Telephone	849930099009 JULY 01/12	109.28	07/01/12
525400	SASKTEL	General -Telephone	849817599002 JULY 07/12	273.86	08/01/12
525400	SASKTEL	General -Telephone	849930099009 AUGUST 01/12	111.25	08/01/12
525400	SASKTEL	General -Telephone	849817599002 AUGUST 07/12	269.44	08/07/12
525400	SASKTEL	General -Telephone	849930099009 SEPTEMBER 01/12	110.74	09/01/12
525400	SASKTEL	General -Telephone	849817599002 SEPTEMBER 07/12	264.93	09/01/12
525400	SASKTEL	General -Telephone	849817599002 OCTOBER 07/12	263.10	11/01/12
525400	SASKTEL	General -Telephone	849930099009 OCTOBER 01/12	110.78	11/01/12
525400	SASKTEL	General -Telephone	849930099009 NOVEMBER 01/12	109.32	11/01/12
525400	SASKTEL	General -Telephone	849817599002 NOVEMBER 07/12	267.68	11/07/12
525400	SASKTEL	General -Telephone	849930099009 DECEMBER 01/12	111.56	01/01/13
525400	SASKTEL	General -Telephone	849930099009 JANUARY 01/13	109.28	01/01/13
525400	SASKTEL	General -Telephone	849817599002 DECEMBER 7/12	268.03	01/01/13
525400	SASKTEL	General -Telephone	849817599002 JANUARY 07/13	258.04	01/07/13
525400	SASKTEL	General -Telephone	849930099009 FEBRUARY 01/13	109.28	02/01/13
525400	SASKTEL	General -Telephone	849817599002 FEBRUARY 07/13	260.99	03/01/13
525400	SASKTEL	General -Telephone	849930099009 MARCH 01/13	109.80	03/01/13
525400	SASKTEL	General -Telephone	849817599002 MARCH 07/13	262.46	03/07/13
525430	SASKTEL	Cell Phones	171819388006 APRIL 08/12	40.15	04/08/12
525430	SASKTEL	Cell Phones	171819388006 MAY 08/12	131.41	05/08/12
527600	SASKTEL	Telecommunications	849817599002 APRIL 07/12	36.70	04/07/12
527600	SASKTEL	Telecommunications	849817599002 MAY 07/12	36.70	05/07/12
527600	SASKTEL	Telecommunications	849817599002 JUNE 07/12	36.70	06/07/12
527600	SASKTEL	Telecommunications	849817599002 JULY 07/12	36.70	08/01/12

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:

\$17,744.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	849817599002 AUGUST 07/12	36.69	08/07/12
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 07/12	36.70	09/01/12
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 07/12	36.70	11/01/12
527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 07/12	36.70	11/07/12
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 7/12	36.70	01/01/13
527600	SASKTEL	Telecommunications	849817599002 JANUARY 07/13	36.70	01/07/13
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 07/13	36.70	03/01/13
527600	SASKTEL	Telecommunications	849817599002 MARCH 07/13	36.70	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	SASKTEL	Placement -Tender Ads	849817599002 APRIL 07/12	1,071.80	04/07/12
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 07/12	1,078.60	05/07/12
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 07/12	1,078.60	06/07/12
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 07/12	1,086.60	08/01/12
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 07/12	1,086.60	08/07/12
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 07/12	1,086.60	09/01/12
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 07/12	1,087.80	11/01/12
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 07/12	1,087.80	11/07/12
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 7/12	1,087.80	01/01/13
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 07/13	1,087.80	01/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 07/13	929.65	03/01/13
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 07/13	929.65	03/07/13
558270	SASKTEL	Other Interest	849930099009 DECEMBER 01/12	2.22	01/01/13
558270	SASKTEL	Other Interest	849930099009 FEBRUARY 01/13	2.28	02/01/13
				Sum: 17,744.94	

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:

\$17,640.64

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; NOV/12	39.56	02/06/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA SEPTEMBER/12	13.10	02/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 31/12	70.00	11/08/12
541900	STEWART, LYLE	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/12	1,050.00	10/11/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 27 - 29/12	242.70	10/09/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	09/13/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 11/12	158.90	09/10/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JUN 26 - JUL 28/12	519.84	08/08/12
541900	STEWART, LYLE	Elected Rep -Travel	MAY 2012, MLA REGINA ACCOMMODATIONS	1,085.00	07/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/12	1,085.00	08/14/12
541900	STEWART, LYLE	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/12	1,050.00	07/01/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JUNE 28-29/12	52.00	07/05/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/19/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; FEB 9 - MAR 8/12	(1,135.90)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JAN 17 - FEB 8/12	(2,298.18)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 23 - DEC 21/11	(1,438.88)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JUL 23 - SEP 22/11	(4,006.89)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/11	(1,054.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/11	(1,020.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/11	(1,054.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 1 - 10/12	1,108.11	04/01/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 31/12	839.99	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; FEB 9 - MAR 8/12	1,135.90	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JAN 17 - FEB 8/12	2,298.18	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 23 - DEC 21/11	1,438.88	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JUL 23 - SEP 22/11	4,006.89	04/12/12

Lyle Stewart
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:

\$17,640.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 1 - JUL 18/11	2,505.41	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/12	1,054.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/12	986.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN/12	1,054.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/11	1,054.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/11	1,020.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/11	1,054.00	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 31/12	(839.99)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 1 - JUL 18/11	(2,505.41)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/12	(1,054.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/12	(986.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN/12	(1,054.00)	04/12/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCT/12	1,085.00	11/19/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 01-17/12	309.65	12/05/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-30/12	237.30	12/05/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	12/06/12
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	1,085.00	01/08/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 20/12	171.30	01/08/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JAN/13	1,085.00	02/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JAN 25 - 31/13	204.75	02/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; FEB 4 - 15/13	493.50	03/07/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	03/13/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/28/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAR 4 - 28/13	1,244.93	03/28/13
				Sum: 17,640.64	

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/12	500.00	10/01/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	500.00	01/23/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	500.00	08/01/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/12	500.00	06/20/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	500.00	06/01/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	500.00	09/11/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	500.00	11/22/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/12	500.00	08/22/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	500.00	04/23/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	500.00	12/17/12
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	500.00	02/21/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	500.00	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	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	93.45	07/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	93.45	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	84.00	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	93.45	05/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	84.76	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	84.79	03/01/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JANUARY 01 - FEBRUARY 01/13	85.24	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPY RENT/CHARGES DEC 1/12 -JAN 1/13	84.77	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	PHOTOCOPIER RENT NOV/12	86.30	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	84.00	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT AUG 01-SEPT 01/12	84.00	08/14/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	84.00	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	1.90	05/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	2.86	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	0.95	07/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	1.68	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES/RENT AUG 01-SEPT 01/12	1.33	08/14/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	1.04	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	0.90	11/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	SEP 16 - OCT 15/12	75.55	09/12/12
522300	SHAW CABLE	Rent of Other Equipment and Material	OCT 16 - NOV 15/12	75.55	11/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	MAR 16 - APR 15/13	75.55	03/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 16 NOV-15 DEC/12	75.55	11/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	APR 16 - MAY 15/12	68.20	05/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	MAY 16 - JUN 15/12	68.20	05/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	JUNE 16 - JULY 15/12	68.20	06/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 JULY 16-AUGUST 15/12	68.20	07/16/12
522300	SHAW CABLE	Rent of Other Equipment and Material	AUG 16 - SEP 15/12	68.20	08/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	DEC 16/12 - JAN 15/13	75.55	12/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 JAN - FEB/13	75.55	02/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	FEB 16 - MAR 15/13	75.55	02/01/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	POLICY RENEWAL C700073874 STEWART	400.00	11/02/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 SEP 28/12	78.10	11/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 AUG 31/12	169.28	09/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 NOV 26-DEC 31/12	80.07	02/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUL 31/12	100.55	08/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAR 28/13	75.69	03/28/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAR 30/12	74.14	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 FEB 28/13	36.41	03/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JAN 31/13	78.97	02/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITY	60.30	07/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 NOV 30/12	99.26	12/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 APR 30/12	67.76	05/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 OCT 31/12	73.91	11/01/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAY 24 - JUNE 29/12	55.74	07/01/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	365.20	12/11/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	45.46	12/01/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	CARDS/POSTAGE	6.54	03/01/13
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	25.71	11/01/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	36.40	05/01/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	25.90	07/10/12
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	23.23	06/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	25.48	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP/12 MAIL SERVICE	25.48	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	25.49	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/12	25.46	07/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/12	25.52	05/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE NOV/12	25.48	02/01/13
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	29.46	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	757.81	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/12	25.52	04/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	25.46	08/01/12
525000	PRAIRIE SCHOONER MOVING & DELIVERY	Postal, Courier, Freight and Related	DELIVERY SERVICES NO GST	26.56	12/01/12
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGE/ENVELOPES/PAPER	109.71	03/11/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/12	341.25	05/01/12
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	283.50	07/01/12
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 MAINTENANCES SERVICES MAR/13	144.38	03/31/13
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 JUN/12	183.75	11/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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 FEB/13	105.00	03/15/13
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 AUG/12	105.00	11/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICE OCT/12 STEWART	105.00	11/15/12
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	DECEMBER WEBSITE SERVICE	105.00	02/01/13
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	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING CUST#543205	425.00	07/01/12
530500	CENTRAL BUTTE RODEO	Media Placement	ADVERTISING	250.00	11/01/12
530500	CENTRAL BUTTE RODEO	Media Placement	ADVERTISING	75.00	08/09/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CRAIK SUSTAINABLE LIVING PROJECT	Media Placement	ADVERTISEMENT	50.00	07/01/12
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	50.00	12/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	150.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	MLA REPORT APR/11	70.00	05/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	225.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	270.00	03/01/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	150.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	100.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	430.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	MLA REPORT FEB/12	85.00	05/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	MLA REPORT/1 YR SUB RENEWAL TO MAR/13	75.00	05/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	MLA REPORT MAY/11	125.00	05/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	MLA REPORT DEC/11	100.00	05/01/12
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	290.00	03/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING/SUBC RENEWAL TO MAR/14	300.00	03/01/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	35.00	07/01/12
530500	EYEBROW FAIR	Media Placement	ADVERTISING	50.00	06/01/12
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	GROUP ADVERTISING	184.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	RADIO ADVERTISING	199.00	02/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	RADIO ADVERTISING	199.00	02/01/13
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	09/01/12
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	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	112.50	03/20/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	03/01/13
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	11/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	08/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	480.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/14/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/14/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	06/12/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISEMENT	100.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/10/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/25/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/12
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/12
530500	MOOSE JAW TIMES HERALD	Media Placement	1 YR SUBSCRIPTION RENEWAL	146.86	11/01/12
530500	MOOSE JAW TIMES HERALD	Media Placement	ADVERTISING	73.80	11/27/12
530500	PENSE FUNDRAISING COMMITTEE	Media Placement	ADVERTISING	83.00	07/01/12
530500	R TOWN NEWS	Media Placement	ADVERTISING	272.00	03/23/13
530500	R TOWN NEWS	Media Placement	MLA REPORT	186.00	09/01/12
530500	R TOWN NEWS	Media Placement	MLA REPORT	192.00	08/11/12
530500	R TOWN NEWS	Media Placement	MLA REPORT	156.00	09/01/12
530500	R TOWN NEWS	Media Placement	MLA REPORT	186.00	11/01/12
530500	R TOWN NEWS	Media Placement	MLA REPORT	276.00	11/08/12
530500	R TOWN NEWS	Media Placement	ADVERTISING	306.00	01/01/13
530500	R TOWN NEWS	Media Placement	MLA REPORT	204.00	04/04/12
530500	R TOWN NEWS	Media Placement	MLA REPORT	204.00	05/01/12

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	R TOWN NEWS	Media Placement	MLA REPORT	204.00	07/26/12
530500	R TOWN NEWS	Media Placement	ADVERTISING	186.00	03/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	180.00	03/01/13
530500	RIVERHURST RECREATION BOARD	Media Placement	ADVERTISING	250.00	07/01/12
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING	267.57	05/22/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	584.00	03/31/13
530500	SASKATOON MEDIA GROUP	Media Placement	GROUP ADVERTISING	2,232.00	03/31/13
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	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	05/01/12
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	08/01/12
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	11/01/12
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	03/01/13
530500	THE HERALD	Media Placement	MLA REPORT	94.00	09/11/12
530500	THE HERALD	Media Placement	MLA REPORT	98.00	09/11/12
530500	THE HERALD	Media Placement	ADVERTISING	80.00	11/01/12
530500	THE HERALD	Media Placement	MLA REPORT	109.00	11/01/12
530500	THE HERALD	Media Placement	MLA REPORT	158.00	11/01/12
530500	THE HERALD	Media Placement	MLA REPORT	128.00	11/01/12
530500	THE HERALD	Media Placement	ADVERTISING	80.00	12/01/12
530500	THE HERALD	Media Placement	ADVERTISING	128.00	01/01/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	03/12/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	109.00	03/12/13
530500	THE HERALD	Media Placement	ADVERTISING	109.00	03/01/13
530500	THE HERALD	Media Placement	ADVERTISING	59.00	01/01/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	01/01/13
530500	THE HERALD	Media Placement	ADVERTISING	102.00	03/01/13
530500	THE HERALD	Media Placement	MLA REPORT	130.00	05/01/12
530500	THE HERALD	Media Placement	ADVERTISING	80.00	05/01/12
530500	THE HERALD	Media Placement	MLA REPORT	124.00	05/01/12
530500	THE HERALD	Media Placement	ADVERTISING	25.00	06/01/12
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/12
530500	THE HERALD	Media Placement	ADVERTISING	80.00	07/01/12
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/12
530500	THE HERALD	Media Placement	MLA REPORT	117.00	07/01/12
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/03/12
530500	THE HERALD	Media Placement	MLA REPORT	104.00	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	145.47	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	50.47	06/03/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.95	05/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	50.47	04/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	03/01/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	187.00	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.00	12/09/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.00	12/02/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	79.99	11/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	151.00	11/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	545.50	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.50	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	50.47	08/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	04/01/12
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	159.00	04/01/12

Lyle Stewart
2012 - 2013

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	04/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	06/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	06/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	08/01/12
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	85.00	08/01/12
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	10/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	10/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	10/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	11/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	11/01/12
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	160.00	11/01/12
530500	WATERFRONT PRESS	Media Placement	MLA REPORT	145.00	11/01/12
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	01/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	01/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	01/11/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	01/11/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	03/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	03/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING NO GST	65.00	01/01/13
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	POST CARDS	1,109.75	07/01/12
530900	FIRE MONKEY DESIGN STUDIO	Promotional Items	O/S PST	40.00	01/01/13
530900	FIRE MONKEY DESIGN STUDIO	Promotional Items	PRINTED CARDS/ENVELOPES NO GST	800.00	12/01/12
530900	LEAMAN, BEVERLY	Promotional Items	CARDS/POSTAGE	9.88	03/01/13
542000	LEAMAN, BEVERLY	General Travel Code	C.A. TRAVEL; OCT 17/12	58.02	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	13.00	06/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	102.09	02/01/13

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:

\$41,619.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	SUPREME BASICS	Stationery and Office Supplies	INK CARTRIDGE/ENVELOPES/PAPER	123.74	03/11/13
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED LETTERHEAD	117.18	03/11/13
550200	CRAIK WEEKLY NEWS	General - Books, Mags and Ref Materials	ADVERTISING/SUBC RENEWAL TO MAR/14	25.00	03/01/13
550200	WATERFRONT PRESS	General - Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL TO FEB/14	38.10	03/01/13
550200	WATROUS MANITOU	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	37.14	05/03/12
550230	CRAIK WEEKLY NEWS	Magazines and Newspapers	MLA REPORT/1 YR SUB RENEWAL TO MAR/13	23.75	05/01/12
550230	LEADER POST	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	285.71	11/01/12
550230	THE HERALD	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	27.00	07/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	05/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	08/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	BOTTLED WATER	13.00	11/01/12
555000	PRAIRIE SPRING WATER	General -Other Material and Supplies	MISC SUPPLIES	13.00	02/01/13
558260	SASKPOWER CORPORATION	Interest - Late Supplier Payment	500001216067 APR 30/12	1.11	05/01/12
558270	SASKPOWER CORPORATION	Other Interest	500001216067 MAY 24 - JUNE 29/12	9.54	07/01/12
				Sum: 41,619.14	

Lyle Stewart
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:

\$53,370.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	0.00	04/03/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	-915.84	04/16/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,831.68	04/17/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,886.64	05/01/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	05/15/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	05/29/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	06/12/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	06/26/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	07/10/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	07/24/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	08/08/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	08/21/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	09/05/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	09/18/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	10/02/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	10/16/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	11/01/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	11/14/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,681.49	11/27/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	12/11/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	12/21/12
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,494.66	01/08/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,774.91	01/22/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	02/05/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	02/20/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,401.24	03/05/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	4,368.32	03/19/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	04/02/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	934.16	04/05/13

Lyle Stewart
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:

\$53,370.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-641.09	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	560.50	04/17/13
514000	WILSON, BARBARA	Casual/Term	145.65	06/12/12
514000	WILSON, BARBARA	Casual/Term	291.29	06/26/12
514000	WILSON, BARBARA	Casual/Term	145.65	07/10/12
514000	WILSON, BARBARA	Casual/Term	582.58	07/24/12
514000	WILSON, BARBARA	Casual/Term	291.29	08/08/12
514000	WILSON, BARBARA	Casual/Term	291.29	08/21/12
514000	WILSON, BARBARA	Casual/Term	145.65	09/05/12
514000	WILSON, BARBARA	Casual/Term	145.65	09/18/12
514000	WILSON, BARBARA	Casual/Term	582.58	11/01/12
514000	WILSON, BARBARA	Casual/Term	145.65	11/27/12
514000	WILSON, BARBARA	Casual/Term	145.65	12/11/12
514000	WILSON, BARBARA	Casual/Term	582.58	03/05/13
			Sum: 53,370.26	