

Brad Wall  
2012 - 2013

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

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$8,525.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	849724599001 APRIL 04/12	251.51	04/04/12
525400	SASKTEL	General -Telephone	849724599001 MAY 04/12	256.51	05/04/12
525400	SASKTEL	General -Telephone	849724599001 JUNE 04/12	251.59	06/04/12
525400	SASKTEL	General -Telephone	849724599001 JULY 04/12	254.86	07/04/12
525400	SASKTEL	General -Telephone	849724599001 AUGUST 04/12	259.77	09/01/12
525400	SASKTEL	General -Telephone	849724599001 STEMBER 04/12	251.70	10/01/12
525400	SASKTEL	General -Telephone	849724599001 OCTOBER 04/12	247.46	10/04/12
525400	SASKTEL	General -Telephone	849724599001 NOVEMBER 04/12	244.40	11/04/12
525400	SASKTEL	General -Telephone	849724599001 DECEMBER 04/12	244.31	01/01/13
525400	SASKTEL	General -Telephone	849724599001 JANUARY 04/13	244.57	01/04/13
525400	SASKTEL	General -Telephone	849724599001 FEBRUARY 04/13	257.48	02/04/13
525400	SASKTEL	General -Telephone	849724599001 MARCH 04/13	326.28	03/04/13
525400	Smith, Nola L	General -Telephone	REIMB 248118588009 AUGUST 16/12	38.96	09/01/12
525430	SASKTEL	Cell Phones	171682188008 APRIL 23/12	148.13	05/01/12
525430	SASKTEL	Cell Phones	171682188008 MAY 23/12	182.83	06/01/12
525430	SASKTEL	Cell Phones	171682188008 JUNE 23/12	148.58	07/01/12
525430	SASKTEL	Cell Phones	171682188008 JULY 23/12	87.56	08/01/12
525430	SASKTEL	Cell Phones	171682188008 AUG 23/12	110.78	09/01/12
525430	SASKTEL	Cell Phones	171682188008 SEPTEMBER 23/12	202.55	10/10/12
525430	SASKTEL	Cell Phones	171682188008 OCTOBER 23/12	121.70	11/01/12
525430	SASKTEL	Cell Phones	171682188008 NOVEMBER 23/12	163.45	12/01/12
525430	SASKTEL	Cell Phones	171682188008 DECEMBER 23/12	145.33	01/01/13
525430	SASKTEL	Cell Phones	171682188008 JANUARY 23/13	131.60	02/01/13
525430	SASKTEL	Cell Phones	171682188008 FEBRUARY 23/13	221.73	03/01/13
525430	SASKTEL	Cell Phones	171682188008 MARCH 23/13	182.05	03/23/13
525430	SASKTEL	Cell Phones	B. WALL - PERSONAL CALLS	(65.43)	03/31/13
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 MAR/12	27.96	05/01/12
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 APR/12	41.02	05/01/12
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 MAY 16/12	38.96	07/01/12

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525430	Smith, Nola L	Cell Phones	REIMB 248118588009 JUNE 16/12	38.96	07/16/12
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 JULY 16/12	39.37	08/01/12
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 SEPTEMBER 16/12	38.96	11/01/12
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 OCTOBER 16/12	62.33	01/01/13
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 NOVEMBER 16/12	38.96	02/01/13
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 JANUARY 16/13	38.96	02/01/13
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 FEBRUARY 16/13	39.79	03/01/13
525430	Smith, Nola L	Cell Phones	REIMB 248118588009 DECEMBER 16/13	50.52	03/01/13
527600	SASKTEL	Telecommunications	849724599001 APRIL 04/12	45.05	04/04/12
527600	SASKTEL	Telecommunications	171682188008 APRIL 23/12	58.80	05/01/12
527600	SASKTEL	Telecommunications	849724599001 MAY 04/12	45.05	05/04/12
527600	SASKTEL	Telecommunications	171682188008 MAY 23/12	58.80	06/01/12
527600	SASKTEL	Telecommunications	849724599001 JUNE 04/12	45.05	06/04/12
527600	SASKTEL	Telecommunications	171682188008 JUNE 23/12	58.80	07/01/12
527600	SASKTEL	Telecommunications	849724599001 JULY 04/12	45.05	07/04/12
527600	SASKTEL	Telecommunications	171682188008 JULY 23/12	58.80	08/01/12
527600	SASKTEL	Telecommunications	171682188008 AUG 23/12	58.80	09/01/12
527600	SASKTEL	Telecommunications	849724599001 AUGUST 04/12	36.70	09/01/12
527600	SASKTEL	Telecommunications	849724599001 STEMBER 04/12	45.05	10/01/12
527600	SASKTEL	Telecommunications	849724599001 OCTOBER 04/12	45.05	10/04/12
527600	SASKTEL	Telecommunications	171682188008 SEPTEMBER 23/12	58.80	10/10/12
527600	SASKTEL	Telecommunications	171682188008 OCTOBER 23/12	58.80	11/01/12
527600	SASKTEL	Telecommunications	849724599001 NOVEMBER 04/12	45.05	11/04/12
527600	SASKTEL	Telecommunications	171682188008 NOVEMBER 23/12	58.80	12/01/12
527600	SASKTEL	Telecommunications	849724599001 DECEMBER 04/12	45.05	01/01/13
527600	SASKTEL	Telecommunications	171682188008 DECEMBER 23/12	58.80	01/01/13
527600	SASKTEL	Telecommunications	849724599001 JANUARY 04/13	45.05	01/04/13
527600	SASKTEL	Telecommunications	171682188008 JANUARY 23/13	58.80	02/01/13
527600	SASKTEL	Telecommunications	849724599001 FEBRUARY 04/13	45.05	02/04/13

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2012 - 2013 TOTAL:

\$8,525.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	171682188008 FEBRUARY 23/13	28.45	03/01/13
527600	SASKTEL	Telecommunications	849724599001 MARCH 04/13	45.05	03/04/13
527600	SASKTEL	Telecommunications	171682188008 MARCH 23/13	29.40	03/23/13
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 APR/12	22.00	05/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 MAR/12	23.08	05/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 MAY 16/12	22.00	07/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 JUNE 16/12	22.00	07/16/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 JULY 16/12	22.00	08/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 AUGUST 16/12	22.25	09/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 SEPTEMBER 16/12	25.10	11/01/12
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 JANUARY 16/13	27.14	02/01/13
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 NOVEMBER 16/12	22.00	02/01/13
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 DECEMBER 16/13	22.00	03/01/13
527600	Smith, Nola L	Telecommunications	REIMB 248118588009 FEBRUARY 16/13	26.64	03/01/13
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 MAY 1-31/12	49.50	06/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 APR 1-30/12	49.50	06/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 MAR 1-31/12	49.50	06/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 JULY 01-JULY 31/12	44.00	07/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB; INTERNET SERVICES JUN 1-30/12	44.00	09/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 AUGUST 01-31/12	44.00	10/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 SEPTEMBER 01-30/12	44.00	10/01/12
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 NOVEMBER 21/12	44.00	01/01/13
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 DECEMBER 21/12	44.00	01/01/13
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 FEBRUARY 01-28/13	44.00	02/01/13
527600	WALL, BRAD J.	Telecommunications	REIMB 055-5095-5632 MARCH 01-31/13	44.00	03/01/13
528000	MICROAGE COMPUTER CENTRE	Support Services	COMPUTER SUPPORT SERVICES NO GST	133.88	08/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12

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2012 - 2013 TOTAL:

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530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530600	SASKTEL	Placement -Tender Ads	849724599001 APRIL 04/12	121.00	04/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 MAY 04/12	86.20	05/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 JUNE 04/12	86.20	06/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 JULY 04/12	86.20	07/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 AUGUST 04/12	86.20	09/01/12
530600	SASKTEL	Placement -Tender Ads	849724599001 STEMBER 04/12	86.20	10/01/12
530600	SASKTEL	Placement -Tender Ads	849724599001 OCTOBER 04/12	86.20	10/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 NOVEMBER 04/12	86.20	11/04/12
530600	SASKTEL	Placement -Tender Ads	849724599001 DECEMBER 04/12	86.20	01/01/13
530600	SASKTEL	Placement -Tender Ads	849724599001 JANUARY 04/13	86.20	01/04/13
530600	SASKTEL	Placement -Tender Ads	849724599001 FEBRUARY 04/13	78.20	02/04/13
530600	SASKTEL	Placement -Tender Ads	849724599001 MARCH 04/13	86.20	03/04/13
558270	SASKTEL	Other Interest	171682188008 APRIL 23/12	8.76	05/01/12
558270	SASKTEL	Other Interest	171682188008 AUG 23/12	4.15	09/01/12
558270	SASKTEL	Other Interest	849724599001 NOVEMBER 04/12	8.39	11/04/12
558270	SASKTEL	Other Interest	171682188008 FEBRUARY 23/13	4.08	03/01/13
558270	SASKTEL	Other Interest	171682188008 MARCH 23/13	3.79	03/23/13
				Sum: 8,525.11	

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$13,200.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15/12	1,829.44	11/21/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAR 18 - 31/13	1,652.79	03/28/13
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL/REG ACCOM; MAR 4 - 15/13	891.57	03/18/13
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30/12	1,360.49	12/01/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; DEC 3 - 6/12	930.30	12/01/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 30/12	1,615.79	05/03/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 31/12	970.23	11/01/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; AUG 28/12	278.20	09/12/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15/12	1,096.58	08/16/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; MAY 01-17/12	1,713.54	06/01/12
541900	WALL, BRAD J.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 15/12	861.35	04/12/12
				Sum: 13,200.28	

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:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	D3 IMAGING INC.	Photographer's Services	PHOTO SERVICES/SHIPPING CHARGES	83.99	02/01/13
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES SEP/12	850.00	08/16/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES APR/12	850.00	04/01/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAY/12	850.00	04/23/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES NOV/12	850.00	11/01/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	850.00	08/01/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES OCT/12	850.00	10/03/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/12	850.00	06/01/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JUL/12	850.00	06/20/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES FEB/13	850.00	01/22/13
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAR/13	850.00	03/01/13
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JAN/13	850.00	12/17/12
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES DEC/12	850.00	11/22/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL RENTAL JUNE/12 NO GST	60.00	07/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	MAY PARKING STALL RENTAL NO GST	60.00	04/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL RENTAL JULY/12 NO GST	60.00	07/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE MAR/13	60.00	03/01/13

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2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE FEB/13	60.00	01/22/13
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE JAN/13	60.00	12/17/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE DEC/12	60.00	11/22/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL RENTAL OCT/12	60.00	10/09/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL RENTAL NOV/12	60.00	10/09/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE JUN/12	60.00	08/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	APRIL PARKING STALL RENTAL NO GST	60.00	04/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE SEP/12	60.00	09/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE AUG/12	60.00	09/01/12
522000	SC REDEVCO LTD.	Rent of Ground, Buildings and Other Space	PARKING STALL FEE JUL/12	60.00	08/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	NOV 16 - DEC 15/12	53.39	11/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	SEP 16 - OCT 15/12	53.39	09/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	OCT 16 - NOV 15/12	53.39	10/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	DEC 16/12 - JAN 15/13	53.39	01/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	AUG 16 - SEP 15/12	52.34	08/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6077-4148 JANUARY 16-FEBRUARY 15/13	53.39	01/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	FEB 16 - MAR 15/13	53.39	02/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	MAR 16 - APR 15/13	53.39	03/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6077-4148 JULY 16 - AUGUST 15/12	52.34	07/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	JUN 16 - JUL 15/12	52.34	06/01/12
522300	SHAW CABLE	Rent of Other Equipment and Material	MAY 16 - JUN 15/12	52.34	05/01/12

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2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SHAW CABLE	Rent of Other Equipment and Material	APR 16 - MAY 15/12	52.34	04/01/12
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY RENEWAL TO DEC/13	540.00	11/26/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES DEC/12	175.00	11/22/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JAN/13	175.00	12/17/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES FEB/13	175.00	01/22/13
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAR/13	175.00	03/01/13
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES NOV/12	175.00	11/01/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES OCT/12	175.00	10/03/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES SEP/12	175.00	08/16/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES APR/12	175.00	04/01/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAY/12	175.00	04/23/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT JUNE/12	175.00	06/01/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JUL/12	175.00	06/20/12
522700	PINNACLE FINANCIAL SERVICES	Utilities -Electricity and Nat Gas	OFFICE RENT AUGUST/12	175.00	08/01/12
525000	D3 IMAGING INC.	Postal, Courier, Freight and Related	PHOTO SERVICES/SHIPPING CHARGES	5.00	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 MAY/12	25.46	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/12	25.52	04/01/12
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 AUG/12	25.49	10/01/12
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 MARCH/13	25.56	03/31/13



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2012 - 2013 TOTAL:

\$40,022.40

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 SEP/12	25.48	11/01/12
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 OCT/12	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/12	25.48	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEBRUARY/13	25.56	03/22/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	25.49	09/01/12
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	18.77	08/01/12
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	18.77	08/01/12
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	16.52	09/01/12
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	25.53	10/01/12
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	19.24	01/01/13
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	31.84	01/04/13
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	16.81	02/01/13
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES	27.97	03/01/13
525000	Smith, Nola L	Postal, Courier, Freight and Related	POSTCARD POSTAGE	1,418.32	07/20/12
525000	Smith, Nola L	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	19.22	01/14/13
525000	Smith, Nola L	Postal, Courier, Freight and Related	REIMB STAMPS/PAINT/PAINT SUPPLIES	13.23	03/31/13
525000	Smith, Nola L	Postal, Courier, Freight and Related	COFFEE/MISC SUPP/MAINT SVS	1.35	07/01/12
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGES	235.98	09/01/12
528000	Smith, Nola L	Support Services	COFFEE/MISC SUPP/MAINT SVS	16.50	07/01/12
528000	TRAFICK INTERACTIVE MEDIA SOLUTIONS	Support Services	SUPPORT SERVICE	89.25	02/01/13

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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	TRAFICK INTERACTIVE MEDIA SOLUTIONS	Support Services	HARDWARE/SUPP SERV NO GST	133.88	07/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/12	183.75	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 2012-2013	283.50	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/12	183.75	08/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JAN/12	341.25	04/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES FEB/12	183.75	04/01/12
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAR/12	341.25	04/01/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 APRIL 04/12	36.70	04/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 MAY 04/12	36.70	05/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 JUNE 04/12	36.70	06/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 JULY 04/12	36.70	07/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 AUGUST 04/12	36.70	09/01/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 STEMBER 04/12	36.70	10/01/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 OCTOBER 04/12	36.70	10/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 MARCH 04/13	36.70	03/04/13
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 NOVEMBER 04/12	36.70	11/04/12
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 DECEMBER 04/12	36.70	01/01/13
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 JANUARY 04/13	36.70	01/04/13
528500	SASKTEL	Web Site Development and Maint Costs	849724599001 FEBRUARY 04/13	36.70	02/04/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	12/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	11/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	10/03/12

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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING	26.25	02/01/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	09/05/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.64	04/18/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.64	06/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	09/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING	26.64	07/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	08/01/12
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.64	03/01/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.25	03/01/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services -General	MAT CLEANING SERVICES	26.64	03/20/13
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	Contractual Services -General	CARPET CLEANING SERV	308.99	07/01/12
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services -General	PAPER RECYCLING CUST#30650	9.32	03/28/13
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services -General	RECYCLING SERVICES NO GST	8.16	06/01/12
529000	SERVICEMASTER RESTORE	Contractual Services -General	SNOW REMOVAL SERVICES JAN/13 NO GST	150.00	02/01/13
529000	SERVICEMASTER RESTORE	Contractual Services -General	SNOW REMOVAL SERV DEC/12 NO GST	125.00	01/03/13
529000	SERVICEMASTER RESTORE	Contractual Services -General	SNOW REMOVAL SERVICES NO GST	94.50	12/03/12
529020	MACMOR INDUSTRIES LTD.	Security Monitoring Contracts	FIRE EXT INSPECTION NO GST	11.29	07/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13

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2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	10/01/12
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530500	BROADCASTING STATION BIG DOG 92.7	Media Placement	GROUP ADVERTISING	2,306.00	03/31/13
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	GROUP ADVERTISING	580.00	03/31/13
530500	COLTS FOOTBALL ALUMNI AND BOOSTER CLUB	Media Placement	ADVERTISING	500.00	09/10/12
530500	COMPREHENSIVE CHORAL ASSOCIATION	Media Placement	ADVERTISING	525.00	06/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	820.00	12/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING ACCT#BRAD003	660.00	04/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	700.00	12/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	560.00	04/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	476.00	04/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	900.00	12/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	05/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	09/01/12
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	01/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	12/01/12
530500	MEDICINE HAT NEWS	Media Placement	MLA REPORT	240.00	08/01/12
530500	MISSINUPI BROADCASTING CORP.	Media Placement	GROUP ADVERTISING	1,114.00	03/31/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SHRINE CIRCUS FUND	Media Placement	ADVERTISING	150.00	07/10/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SWIFT CURRENT & DISTRICT MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	525.00	04/13/12
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING	575.00	10/15/12
530500	SWIFT CURRENT INDIANS BASEBALL CLUB	Media Placement	ADVERTISING	200.00	09/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WW SMITH FEMALE MIDGET AA TITANS	Media Placement	ADVERTISING	499.00	11/26/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/SASK FLAGS/MISC SUPPLIES	170.02	03/01/13
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS/MISC-OFFICE SUPPLIES	76.52	01/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK PIN/FLAG/MISC SUPP	193.39	07/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	95.66	05/01/12
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT NO GST	69.30	05/01/12
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT	58.80	10/01/12
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT	58.80	10/01/12
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLOWER ARRANGEMENT NO GST	69.30	01/01/13
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLOWER ARRANGEMENT	69.30	01/01/13
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT NO GST	69.00	03/01/13
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT	69.30	03/01/13
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT NO GST	131.59	03/01/13
530900	FIRST AVENUE FLOWERS AND GIFTS	Promotional Items	FLORAL ARRANGEMENT	69.30	03/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531800	COPIES XPRESS	Duplication Services	PHOTOCOPY CHARGES NO GST	1,089.62	08/01/12
542000	Smith, Nola L	General Travel Code	C.A. TRAVEL OCT 25/12	211.76	11/01/12
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	47.00	06/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	LAPEL PINS/MISC-OFFICE SUPPLIES	10.92	01/01/13
550000	HBI OFFICE PLUS INC.	Stationery and Office Supplies	PENS/HILITERS/FILE FOLDERS	59.82	08/01/12
550000	HBI OFFICE PLUS INC.	Stationery and Office Supplies	OFFICE SUPPLIES	16.58	01/01/13
550000	HBI OFFICE PLUS INC.	Stationery and Office Supplies	RUBBER BANDS	1.41	08/01/12
550000	HBI OFFICE PLUS INC.	Stationery and Office Supplies	LOOSE LEAF REFILL	3.35	03/01/13
550000	HBI OFFICE PLUS INC.	Stationery and Office Supplies	NOTEPADS	15.74	10/01/12
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS NO GST	67.20	01/01/13
550102	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Letterhead, Envelopes, Business Cards, etc.	PRINTED LETTERHEAD	159.30	08/01/12
550102	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Letterhead, Envelopes, Business Cards, etc.	PRINTED LETTERHEAD	159.30	05/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	SASK PIN/FLAG/MISC SUPP	8.38	07/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	LAPEL PINS/SASK FLAGS/MISC SUPPLIES	55.08	03/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	MISC SUPPLIES	19.78	03/01/13
555000	CORPORATE EXPRESS	General -Other Material and Supplies	LAPEL PINS/MISC-OFFICE SUPPLIES	61.26	01/01/13
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPPLIES	10.70	03/01/13
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPPLIES	5.90	02/01/13
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPPLIES	4.95	11/14/12
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	BOTTLED WATER	11.65	11/01/12
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPPLIES	4.95	11/01/12
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPPLIES	2.95	04/04/12
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	BOTTLED WATER/MISC SUPPLIES	8.70	09/01/12
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	BOTTLED WATER	5.75	05/02/12

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$40,022.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	COUNTRY CLUB DISTRIBUTORS	General -Other Material and Supplies	MISC SUPP	23.30	07/01/12
555000	GEE VEE LOCK & KEY	General -Other Material and Supplies	KEYS NO GST	25.20	08/01/12
555000	HBI OFFICE PLUS INC.	General -Other Material and Supplies	CORKBOARDS	343.38	02/01/13
555000	HINDLEY, EVERETT T.	General -Other Material and Supplies	LIGHTBULBS	10.99	03/01/13
555000	HINDLEY, EVERETT T.	General -Other Material and Supplies	LIGHT BULBS	24.18	04/11/12
555000	HINDLEY, EVERETT T.	General -Other Material and Supplies	LIGHT BULBS	13.78	09/01/12
555000	QUINTIN, PAT L.	General -Other Material and Supplies	MISC SUPPLIES	22.72	06/01/12
555000	Smith, Nola L	General -Other Material and Supplies	MISC SUPPLIES	122.31	03/01/13
555000	Smith, Nola L	General -Other Material and Supplies	COFFEE/MISC SUPP/MAINT SVS	30.34	07/01/12
555000	Smith, Nola L	General -Other Material and Supplies	COFFEEMAKER/MISC SUPPLIES	121.71	11/23/12
555000	Smith, Nola L	General -Other Material and Supplies	REIMB STAMPS/PAINT/PAINT SUPPLIES	85.63	03/31/13
555000	Smith, Nola L	General -Other Material and Supplies	OFFICE CLEANING/MISC. SUPPLIES	18.04	02/04/13
555000	Smith, Nola L	General -Other Material and Supplies	REIMB PAINT/CLEANING SUPPLIES	300.54	02/01/13
555000	Smith, Nola L	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	63.08	01/14/13
555020	Smith, Nola L	Small Tools and Equipment	PHONE SET	66.86	08/03/12
555020	TRAFICK INTERACTIVE MEDIA SOLUTIONS	Small Tools and Equipment	HARDWARE/SUPP SERV NO GST	52.50	07/01/12
558260	CANADIAN LINEN & UNIFORM SERVICE INC.	Interest - Late Supplier Payment	MAT CLEANING SERVICES	0.39	08/01/12
				Sum: 40,022.40	





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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$48,232.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FJAAGESUND, SHAUNA	Casual/Term	50.45	05/15/12
514000	FJAAGESUND, SHAUNA	Casual/Term	117.71	06/26/12
514000	FJAAGESUND, SHAUNA	Casual/Term	235.42	07/10/12
514000	FJAAGESUND, SHAUNA	Casual/Term	117.71	08/08/12
514000	MCKENZIE, ARLENE CHERYL	Casual/Term	50.45	08/03/12
514000	MCKENZIE, ARLENE CHERYL	Casual/Term	201.79	09/05/12
514000	MCKENZIE, ARLENE CHERYL	Casual/Term	117.71	11/27/12
514000	MCKENZIE, ARLENE CHERYL	Casual/Term	75.68	12/11/12
514000	MCKENZIE, ARLENE CHERYL	Casual/Term	117.71	03/19/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(865.20)	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	173.04	04/17/13
514000	QUINTIN, PAT L	Casual/Term	0.00	04/03/12
514000	QUINTIN, PAT L	Casual/Term	(168.16)	04/16/12
514000	QUINTIN, PAT L	Casual/Term	168.16	04/17/12
514000	QUINTIN, PAT L	Casual/Term	67.26	05/01/12
514000	QUINTIN, PAT L	Casual/Term	1,429.32	05/29/12
514000	QUINTIN, PAT L	Casual/Term	613.77	06/12/12
514000	QUINTIN, PAT L	Casual/Term	67.26	06/26/12
514000	QUINTIN, PAT L	Casual/Term	487.65	07/10/12
514000	QUINTIN, PAT L	Casual/Term	117.71	07/24/12
514000	QUINTIN, PAT L	Casual/Term	470.83	08/08/12
514000	QUINTIN, PAT L	Casual/Term	470.83	09/05/12
514000	QUINTIN, PAT L	Casual/Term	168.16	11/14/12
514000	QUINTIN, PAT L	Casual/Term	302.68	12/11/12
514000	QUINTIN, PAT L	Casual/Term	243.83	12/21/12
514000	QUINTIN, PAT L	Casual/Term	50.45	01/08/13
514000	QUINTIN, PAT L	Casual/Term	353.13	02/05/13
514000	QUINTIN, PAT L	Casual/Term	42.04	02/20/13
514000	QUINTIN, PAT L	Casual/Term	117.71	03/05/13

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$48,232.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	QUINTIN, PAT L	Casual/Term	117.71	04/02/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/03/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	(584.01)	04/16/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,449.21	04/17/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	05/01/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,665.51	05/15/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,384.32	05/29/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,557.36	06/12/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,557.36	06/26/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	07/10/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	07/24/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	08/08/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	08/21/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	09/05/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	09/18/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	10/02/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	10/16/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	11/01/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,643.88	11/14/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	11/27/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,297.80	12/11/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	12/21/12
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,622.25	01/08/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,362.69	01/22/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,557.36	02/05/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,557.36	02/20/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,557.36	03/05/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	03/19/13
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,730.40	04/02/13

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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:

\$48,232.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	865.20	04/05/13
			Sum: 48,232.06	