

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$13,065.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	844163999003 APRIL 01/13	295.52	04/01/13
525400	SASKTEL	Telephone	844163999003 MARCH 01/13	295.65	04/01/13
525400	SASKTEL	Telephone	844163999003 MAY 01/13	296.40	06/01/13
525400	SASKTEL	Telephone	844163999003 JUNE 01/13	413.47	07/01/13
525400	SASKTEL	Telephone	844163999003 JULY 01/13	313.01	08/01/13
525400	SASKTEL	Telephone	844163999003 OCTOBER 01/13	330.69	10/01/13
525400	SASKTEL	Telephone	844163999003 SEPTEMBER 01/13	313.83	10/01/13
525400	SASKTEL	Telephone	844163999003 AUGUST 01/13	353.27	10/01/13
525400	SASKTEL	Telephone	844163999003 NOVEMBER 01/13	159.88	11/01/13
525400	SASKTEL	Telephone	844163999003 DECEMBER 01/13	166.54	12/01/13
525400	SASKTEL	Telephone	844163999003 JANUARY 01/14	49.57	01/01/14
525400	SASKTEL	Telephone	844163999003 MARCH 01/14	186.92	03/01/14
525400	SASKTEL	Telephone	844163999003 FEBRUARY 01/14	104.72	03/01/14
525430	SASKTEL	Cell Phones	137731988009 FEBRUARY 16/13	134.22	05/01/13
525430	SASKTEL	Cell Phones	137731988009 MARCH 16/13	136.06	05/01/13
525430	SASKTEL	Cell Phones	137731988009 APRIL 16/13	116.63	05/01/13
525430	SASKTEL	Cell Phones	137731988009 MAY 16/13	79.44	06/01/13
525430	SASKTEL	Cell Phones	137731988009 JUNE 16/13	82.77	08/01/13
525430	SASKTEL	Cell Phones	137731988009 AUGUST 16/13	95.37	09/01/13
525430	SASKTEL	Cell Phones	137731988009 JULY 16/13	97.47	09/01/13
525430	SASKTEL	Cell Phones	137731988009 SEPTEMBER 16/13	93.27	10/01/13
525430	SASKTEL	Cell Phones	137731988009 OCTOBER 16/13	118.47	11/01/13
525430	SASKTEL	Cell Phones	137731988009 NOVEMBER 16/13	65.93	12/01/13
525430	SASKTEL	Cell Phones	137731988009 DECEMBER 16/13	69.65	01/01/14
525430	SASKTEL	Cell Phones	137731988009 JANUARY 16/14	77.52	02/01/14
525430	SASKTEL	Cell Phones	137731988009 FEBRUARY 16/14	67.02	03/01/14
525430	SASKTEL	Cell Phones	137731988009 MARCH 16/14	80.15	03/31/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MARCH/13	52.50	06/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MAY/13	52.50	06/01/13

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2013 - 2014 TOTAL: \$13,065.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET APRIL/13	52.50	06/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEBRUARY/13	52.50	06/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	(52.50)	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	(52.50)	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	(52.50)	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	(52.50)	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET CONTRACT	(52.50)	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET NOVEMBER/13	52.50	01/07/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET DECEMBER/13	52.50	01/07/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY BASE FEE	52.50	02/04/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY BASE FEE	52.50	02/04/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY BASE FEE CONTRACT	52.50	03/03/14
527600	SASKTEL	Telecommunications	844163999003 MARCH 01/13	144.69	04/01/13
527600	SASKTEL	Telecommunications	844163999003 APRIL 01/13	144.69	04/01/13
527600	SASKTEL	Telecommunications	844163999003 MAY 01/13	144.69	06/01/13
527600	SASKTEL	Telecommunications	844163999003 JUNE 01/13	144.69	07/01/13
527600	SASKTEL	Telecommunications	844163999003 JULY 01/13	144.69	08/01/13
527600	SASKTEL	Telecommunications	844163999003 SEPTEMBER 01/13	144.69	10/01/13
527600	SASKTEL	Telecommunications	844163999003 AUGUST 01/13	144.69	10/01/13
527600	SASKTEL	Telecommunications	844163999003 OCTOBER 01/13	144.69	10/01/13
527600	SASKTEL	Telecommunications	844163999003 NOVEMBER 01/13	144.69	11/01/13
527600	SASKTEL	Telecommunications	844163999003 DECEMBER 01/13	144.69	12/01/13
527600	SASKTEL	Telecommunications	844163999003 JANUARY 01/14	144.69	01/01/14
527600	SASKTEL	Telecommunications	844163999003 FEBRUARY 01/14	160.44	03/01/14

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2013 - 2014 TOTAL: \$13,065.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	844163999003 MARCH 01/14	160.44	03/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 MARCH 01/13	446.80	04/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 APRIL 01/13	446.80	04/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 MAY 01/13	446.80	06/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 JUNE 01/13	446.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 JULY 01/13	446.80	08/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 AUGUST 01/13	446.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 OCTOBER 01/13	446.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 SEPTEMBER 01/13	446.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 NOVEMBER 01/13	449.40	11/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 DECEMBER 01/13	457.80	12/01/13
530600	SASKTEL	Placement -Tender Ads	844163999003 JANUARY 01/14	454.80	01/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 FEBRUARY 01/14	454.80	03/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 MARCH 01/14	454.80	03/01/14
555000	FACT COMPUTERS LTD.	Other Material and Supplies	DUAL LINK CABLE	68.25	07/01/13
558270	SASKTEL	Other Interest	844163999003 APRIL 01/13	17.80	04/01/13
558270	SASKTEL	Other Interest	137731988009 APRIL 16/13	2.68	05/01/13
558270	SASKTEL	Other Interest	137731988009 MAY 16/13	5.41	06/01/13
558270	SASKTEL	Other Interest	844163999003 MAY 01/13	17.74	06/01/13
558270	SASKTEL	Other Interest	844163999003 JULY 01/13	18.11	08/01/13
558270	SASKTEL	Other Interest	137731988009 JULY 16/13	1.70	09/01/13
558270	SASKTEL	Other Interest	137731988009 AUGUST 16/13	1.66	09/01/13
558270	SASKTEL	Other Interest	844163999003 SEPTEMBER 01/13	18.45	10/01/13
558270	SASKTEL	Other Interest	137731988009 SEPTEMBER 16/13	1.98	10/01/13
558270	SASKTEL	Other Interest	844163999003 OCTOBER 01/13	18.90	10/01/13
558270	SASKTEL	Other Interest	137731988009 OCTOBER 16/13	3.92	11/01/13
558270	SASKTEL	Other Interest	844163999003 NOVEMBER 01/13	37.37	11/01/13
558270	SASKTEL	Other Interest	137731988009 NOVEMBER 16/13	1.91	12/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$13,065.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	844163999003 DECEMBER 01/13 SF AUG/13	20.00	12/01/13
558270	SASKTEL	Other Interest	137731988009 DECEMBER 16/13	2.45	01/01/14
558270	SASKTEL	Other Interest	137731988009 FEBRUARY 16/14	1.44	03/01/14
558270	SASKTEL	Other Interest	137731988009 MARCH 16/14	1.55	03/31/14
				Total: 13,065.73	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$59,834.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 30 - OCT 4, 2013	905.13	10/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 11-17/13	880.40	10/17/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/18/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 18 - 24, 2013	1,017.05	11/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 27 - 31, 2013	1,001.25	11/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 1 - 11, 2013	1,584.60	11/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 12 - 21, 2013	1,630.95	11/25/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATION	1,500.00	11/25/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 24 - DEC 1, 2013	1,443.10	12/02/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 2 - 5, 2013	582.60	12/06/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATION	1,550.00	12/20/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 12 - 19, 2013	1,057.65	12/20/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 28 - JAN 9, 2014	1,188.20	01/14/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 14 - 24, 2014	1,408.34	01/30/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/30/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATION	1,400.00	02/01/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 18 - 29, 2014	803.20	02/01/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; JAN 27 - FEB 6	1,140.85	02/10/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 8 - 15, 2014	916.35	02/18/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 20 - MAR 2, 2014	1,818.48	03/03/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 3 - 9, 2014	1,276.20	03/10/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 10 - 16, 2014	978.50	03/17/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 17 - 24, 2014	1,111.38	03/25/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/25/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2014	54.65	03/31/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$59,834.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 25 - 30, 2014	1,178.70	03/31/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 7 - 14, 2013	1,396.60	04/15/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 21, 2013	621.96	04/23/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 28, 2013	909.00	04/29/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 29-MAY 06/13	909.00	05/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL: MAY 7-12, 2013	1,081.78	05/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 13-16/13	516.00	05/21/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/21/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 18 - 22, 2013	765.20	05/29/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 28-30/13	827.00	06/01/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 6, 2013	620.00	06/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; JUN 11 - 13/13	950.20	06/18/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 20, 2013	1,010.80	06/24/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA JUNE 2013 REGINA ACCOMMODATIONS	1,080.00	06/24/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 22 - JULY 4, 2013	1,575.37	07/08/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 8-11/13	1,073.00	07/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 17 - 20, 2013	764.70	07/24/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/13	1,116.00	08/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; JUL 22 - 31/13	848.65	08/07/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 2-10/13	902.05	08/10/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 15 - 23/13	1,047.75	08/27/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/27/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; AUG 23 - SEP 7/13	1,338.65	09/12/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 -12, 2013	902.17	09/17/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	SEPTEMBER 2013, MLA REGINA ACCOMMODATIONS	1,080.00	10/01/13
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 13 - 26, 2013	1,586.47	10/01/13

Buckley Belanger  
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$59,834.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	COURTESY AIR INC.	Elected Rep -Travel	MLA EXEC AIR TRAVEL; JUN 1/13	2,522.40	06/01/13
				Total: 59,834.33	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$37,477.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SHARPSHOOTER PHOTOGRAPHY	Photographer's Services	MLA PHOTOGRAPHY	108.34	05/07/13
522000	BUFFALO NARROWS, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	RENTAL COSTS & INCIDENTALS FOR EVENT	2,500.00	12/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	300.00	03/31/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	300.00	03/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	300.00	02/19/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	300.00	01/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2013 MLA OFFICE RENT	300.00	12/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	300.00	11/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	300.00	10/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2013 MLA OFFICE RENT	300.00	10/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	300.00	08/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/13	300.00	08/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/13	300.00	08/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2013 OFFICE RENT	300.00	05/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2013 OFFICE RENT	300.00	05/01/13
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 2013 OFFICE RENT	300.00	05/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	03/01/14



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$37,477.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	174.89	03/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	166.46	03/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.09	02/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENTAL	157.13	01/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENTAL	165.47	12/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENTAL	161.76	10/04/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 02- OCTOBER 01/13	161.76	10/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL CHARGES MAY 2013	158.82	09/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL CHARGES AUGUST 2013	159.92	09/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL CHARGES JULY 2013	159.92	09/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAR/13	157.13	06/03/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAY/13	158.82	06/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER RENTAL	158.82	05/01/13
525000	Bouvier, Vye	Postal, Courier, Freight and Related	STAMPS	9.35	12/05/13
525000	Bouvier, Vye	Postal, Courier, Freight and Related	POSTAGE	22.09	01/07/14
525000	Bouvier, Vye	Postal, Courier, Freight and Related	POSTAGE	28.14	02/06/14
525000	Felix Merasty	Postal, Courier, Freight and Related	STAMPES & COMPUTER ACCESSORY	46.21	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	733.48	03/31/14
527800	DON'S PHOTO SHOP LTD.	Misc Supplies	CAMERA AND ACCESSORIES	23.09	03/28/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	187.95	03/17/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	167.48	03/13/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGES	188.48	03/05/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	188.48	03/01/14
527800	SUPREME BASICS	Misc Supplies	FAX CARTRIDGE	44.61	03/01/14
527800	SUPREME BASICS	Misc Supplies	OFFICE & MISC SUPPLIES	52.48	03/07/14
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER PURCHASE & SERVICE	73.24	03/31/14
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE	36.62	03/31/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$37,477.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	INTERNET CONTRACT	52.50	10/04/13
528000	FACT COMPUTERS LTD.	Support Services	INTERNET CONTRACT	52.50	10/04/13
528000	FACT COMPUTERS LTD.	Support Services	INTERNET CONTRACT	52.50	10/04/13
528000	FACT COMPUTERS LTD.	Support Services	INTERNET CONTRACT	52.50	10/04/13
528000	FACT COMPUTERS LTD.	Support Services	INTERNET CONTRACT	52.50	10/04/13
528000	MORIN, EDWIN R.	Support Services	IT SERVICES MAR 13, 2014	120.00	03/13/14
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,722.22	03/31/14
530000	BEVERIDGE, R. MICHELLE	Communications Development Costs	COMMUNICATIONS STRATEGY	750.00	11/01/13
530000	BEVERIDGE, R. MICHELLE	Communications Development Costs	COMMUNICATIONS STRATEGY	750.00	11/01/13
530000	MCKENZIE-SMITH, TREVOR	Communications Development Costs	COMMUNICATION DEVELOPMENT	750.00	08/28/13
530000	MCKENZIE-SMITH, TREVOR	Communications Development Costs	COMMUNICATIONS REPORT	750.00	10/01/13
530000	MITCHELL, DAVE O.	Communications Development Costs	COMMUNICATIONS STRATEGY	750.00	10/01/13
530300	STRATCOM STRATEGIC COMMUNICATIONS	Primary Research/Focus group	TELEPHONE TOWN HALL TECH.	1,133.69	03/28/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	499.50	06/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	499.50	01/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	200.00	05/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	200.00	08/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	200.00	12/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	367.00	01/01/14
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	499.99	03/01/14
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	270.50	03/01/14
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,373.00	08/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.52	03/04/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.52	03/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.52	02/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	01/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	363.00	01/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$37,477.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	01/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	247.50	11/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	247.50	11/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	10/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	09/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	364.00	09/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	08/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	247.50	06/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	06/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	05/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	198.00	05/01/13
530500	PRAIRIE DOG MAGAZINE	Media Placement	SPLIT ADS	273.55	05/01/13
530500	SIPISISHK COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	10.00	10/01/13
530500	SIPISISHK COMMUNICATIONS INC.	Media Placement	ADVERTISING	100.00	10/01/13
530500	SIPISISHK COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	(10.00)	10/01/13
530800	PRINTWEST	Publications	MLA NEWSLETTERS	476.16	03/25/14
542000	Felix Merasty	Travel	C.A. TRAVEL OCTOBER 30, 2013	61.28	11/01/13
542000	POWER, SABRINA	Travel	C.A. TRAVEL; JUL 10/13	52.09	08/13/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PAPER/OFFICE SUPPLIES	76.42	06/01/13
550000	FACT COMPUTERS LTD.	Stationery and Office Supplies	COMPUTER/MONITOR/PAPER	52.50	10/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	211.42	03/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	468.11	03/06/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE & MISC SUPPLIES	1,034.30	03/07/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	43.22	03/26/14
550102	PRINTWEST	Letterhead, Envelopes, Business Cards, etc.	MLA BUSINESS CARDS	136.50	03/31/14
550200	CGE NEWS	Books, Mags and Ref Materials	STAR PHOENIX SUBSCRIPTION	598.00	05/01/13
555000	DON'S PHOTO SHOP LTD.	Other Material and Supplies	CAMERA AND ACCESSORIES	31.49	03/28/14
555000	FACT COMPUTERS LTD.	Other Material and Supplies	REPLACEMENT 135W POWE ADAPTOR	103.95	03/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$37,477.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Felix Merasty	Other Material and Supplies	STAMPLES & COMPUTER ACCESSORY	27.49	11/01/13
555000	ILE-A-LA-CROSSE COMMUNICATIONS SOCIETY INC.	Other Material and Supplies	MISC. SUPP. NO GST	63.00	10/01/13
555000	SUPREME BASICS	Other Material and Supplies	SHREDDER AND ACCESSORIES	73.48	01/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC SUPPLIES	11.20	03/07/14
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	IMAC COMPUTER	1,431.45	03/31/14
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER PURCHASE & SERVICE	1,261.95	03/31/14
564600	FACT COMPUTERS LTD.	Computer Software -Exp	ADOBE CS6 DESIGN STD	1,468.95	03/31/14
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMPUTER PURCHASE & SERVICE	177.45	03/31/14
565200	DON'S PHOTO SHOP LTD.	Office Furniture and Equipment - Exp	VOICE RECORDER - NO GST	230.98	03/13/14
565200	DON'S PHOTO SHOP LTD.	Office Furniture and Equipment - Exp	CAMERA AND ACCESSORIES	199.89	03/28/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	DOUBLE PEDESTAL DESK	502.90	12/01/13
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	SHREDDER AND ACCESSORIES	557.85	01/01/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE & MISC SUPPLIES	394.79	03/07/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIRS	776.52	03/10/14
				Total: 37,477.88	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL:      \$1,339.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER/MONITOR/PAPER	1,057.15	10/01/13
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMPUTER/MONITOR/PAPER	282.45	10/01/13
				Total: 1,339.60	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,116.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOUVIER, VYE	Casual/Term	280.47	10/01/13
514000	BOUVIER, VYE	Casual/Term	681.15	11/26/13
514000	BOUVIER, VYE	Casual/Term	1,603.97	12/10/13
514000	BOUVIER, VYE	Casual/Term	1,475.79	12/23/13
514000	BOUVIER, VYE	Casual/Term	953.58	01/07/14
514000	BOUVIER, VYE	Casual/Term	1,328.20	01/21/14
514000	BOUVIER, VYE	Casual/Term	1,475.79	02/04/14
514000	BOUVIER, VYE	Casual/Term	1,475.79	02/19/14
514000	BOUVIER, VYE	Casual/Term	1,328.20	03/04/14
514000	BOUVIER, VYE	Casual/Term	1,475.79	03/18/14
514000	BOUVIER, VYE	Casual/Term	1,475.79	04/02/14
514000	BOUVIER, VYE	Casual/Term	885.47	04/05/14
514000	DAIGNEAULT, KELCEY L.	Casual/Term	81.83	09/17/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	129.26	05/02/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	203.13	05/14/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	203.13	05/28/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	166.19	06/11/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	240.06	06/25/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	240.06	08/07/13
514300	DAIGNEAULT, KELCEY L.	Part-Time/Permanent Part-Time	23.7	08/20/13
514000	IRON, LOGAN C.	Casual/Term	580.99	01/07/14
514000	IRON, LOGAN C.	Casual/Term	911.55	01/21/14
514300	MERASTY, FELIX C	Part-Time/Permanent Part-Time	597.7	09/17/13
514300	MERASTY, FELIX C	Part-Time/Permanent Part-Time	1,494.27	10/01/13
514300	MERASTY, FELIX C	Part-Time/Permanent Part-Time	1,494.27	10/16/13
514300	MERASTY, FELIX C	Part-Time/Permanent Part-Time	1,344.84	10/29/13
514300	MERASTY, FELIX C	Part-Time/Permanent Part-Time	1,930.94	11/13/13
513000	MORIN, WAYNE	Out-of-Scope Permanent	0	04/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-887.72	05/02/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,116.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	480.12	05/14/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,163.36	05/28/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,080.27	06/11/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,200.30	06/25/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,200.30	07/09/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,117.20	07/23/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,200.30	08/07/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,128.56	08/20/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,224.35	09/05/13
514300	POWER, SABRINA D.	Part-Time/Permanent Part-Time	1,188.56	09/17/13
514000	REGAN, JANET L.	Casual/Term	0	04/02/13
514000	ROY, VANESSA M.	Casual/Term	1,475.79	03/18/14
514000	ROY, VANESSA M.	Casual/Term	1,475.79	04/02/14
514000	ROY, VANESSA M.	Casual/Term	885.47	04/05/14
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	0	04/02/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	-1,425.64	04/15/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	1,636.17	04/16/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	05/01/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	05/14/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	05/28/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	06/11/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	06/25/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	07/09/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	631.57	07/23/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	701.74	08/07/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	686.45	08/20/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	715.78	09/05/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	644.2	09/17/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	715.78	10/01/13

Buckley Belanger  
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,116.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	715.78	10/16/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	644.2	10/29/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	715.78	11/13/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	1,359.98	12/10/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	715.78	12/23/13
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	501.05	01/07/14
514300	SHEWCHUK, KEITH F.	Part-Time/Permanent Part-Time	2,002.78	01/21/14
			Total: 53,116.23	