Greg Brkich
2013 - 2014

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: $10,341.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES NOVEMBER 2013	37.75	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31, 2013	37.75	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4267894 JANUARY 01-31/14	37.75	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28, 2014	37.75	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31, 2014	37.75	02/01/14
525400	SASKTEL	Telephone	849703399006 APRIL 13/13	272.57	05/01/13
525400	SASKTEL	Telephone	849703399006 MAY 13/13	270.46	05/13/13
525400	SASKTEL	Telephone	849703399006 JUNE 13/13	276.13	07/01/13
525400	SASKTEL	Telephone	849703399006 JULY 13/13	275.12	07/13/13
525400	SASKTEL	Telephone	849703399006 AUGUST 13/13	268.54	08/13/13
525400	SASKTEL	Telephone	849703399006 SEPTEMBER 13/13	270.74	10/01/13
525400	SASKTEL	Telephone	849703399006 OCTOBER 13/13	275.14	10/13/13
525400	SASKTEL	Telephone	849703399006 NOVEMBER 13/13	271.93	12/01/13
525400	SASKTEL	Telephone	849703399006 DECEMBER 13/13	276.25	01/01/14
525400	SASKTEL	Telephone	849703399006 JANUARY 13/14	270.30	01/13/14
525400	SASKTEL	Telephone	849703399006 FEBRUARY 13/14	282.47	03/01/14
525400	SASKTEL	Telephone	849703399006 MARCH 13/14	271.13	03/13/14
525430	SASKTEL	Cell Phones	171612188005 APRIL 23/13	50.10	05/01/13
525430	SASKTEL	Cell Phones	171612188005 MAY 23/13	65.72	06/01/13
525430	SASKTEL	Cell Phones	171612188005 JUNE 23/13	50.60	07/01/13
525430	SASKTEL	Cell Phones	171612188005 JULY 23/13	43.88	08/01/13
525430	SASKTEL	Cell Phones	171612188005 AUGUST 23/13	33.13	09/01/13
525430	SASKTEL	Cell Phones	171612188005 SEPTEMBER 23/13	35.48	10/01/13
525430	SASKTEL	Cell Phones	171612188005 OCTOBER 23/13	41.44	11/01/13
525430	SASKTEL	Cell Phones	171612188005 NOVEMBER 23/13	50.58	12/01/13

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Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES 2013 - 2014 TOTAL: $10,341.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	171612188005 DECEMBER 23/13	54.27	01/01/14
525430	SASKTEL	Cell Phones	171612188005 JANUARY 23/14	52.89	02/01/14
525430	SASKTEL	Cell Phones	171612188005 FEBRUARY 23/14	46.06	03/01/14
525430	SASKTEL	Cell Phones	171612188005 MARCH 23/14	42.89	03/23/14
525430	SASKTEL	Cell Phones	G. BRKICH - PERSONAL USAGE OF CELL	(81.15)	03/28/14
527600	SASKTEL	Telecommunications	849703399006 APRIL 13/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	171612188005 APRIL 23/13	36.75	05/01/13
527600	SASKTEL	Telecommunications	849703399006 MAY 13/13	47.20	05/13/13
527600	SASKTEL	Telecommunications	171612188005 MAY 23/13	36.75	06/01/13
527600	SASKTEL	Telecommunications	171612188005 JUNE 23/13	28.21	07/01/13
527600	SASKTEL	Telecommunications	849703399006 JUNE 13/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	849703399006 JULY 13/13	47.20	07/13/13
527600	SASKTEL	Telecommunications	171612188005 JULY 23/13	29.40	08/01/13
527600	SASKTEL	Telecommunications	849703399006 AUGUST 13/13	47.20	08/13/13
527600	SASKTEL	Telecommunications	171612188005 AUGUST 23/13	29.40	09/01/13
527600	SASKTEL	Telecommunications	849703399006 SEPTEMBER 13/13	47.20	10/01/13
527600	SASKTEL	Telecommunications	171612188005 SEPTEMBER 23/13	29.40	10/01/13
527600	SASKTEL	Telecommunications	849703399006 OCTOBER 13/13	47.20	10/13/13
527600	SASKTEL	Telecommunications	171612188005 OCTOBER 23/13	29.40	11/01/13
527600	SASKTEL	Telecommunications	849703399006 NOVEMBER 13/13	47.20	12/01/13
527600	SASKTEL	Telecommunications	171612188005 NOVEMBER 23/13	29.40	12/01/13
527600	SASKTEL	Telecommunications	849703399006 DECEMBER 13/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	171612188005 DECEMBER 23/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	849703399006 JANUARY 13/14	47.20	01/13/14
527600	SASKTEL	Telecommunications	171612188005 JANUARY 23/14	29.40	02/01/14
527600	SASKTEL	Telecommunications	849703399006 FEBRUARY 13/14	52.45	03/01/14
527600	SASKTEL	Telecommunications	171612188005 FEBRUARY 23/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	849703399006 MARCH 13/14	52.45	03/13/14
527600	SASKTEL	Telecommunications	171612188005 MARCH 23/14	29.40	03/23/14

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Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES 2013 - 2014 TOTAL: $10,341.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13/13	430.20	05/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13/13	430.20	05/13/13
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13/13	430.20	07/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13/13	433.35	07/13/13
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13/13	433.35	08/13/13
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13/13	433.35	10/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13/13	547.60	10/13/13
530600	SASKTEL	Placement -Tender Ads	849703399006 NOVEMBER 13/13	437.35	12/01/13
530600	SASKTEL	Placement -Tender Ads	849703399006 DECEMBER 13/13	437.35	01/01/14
530600	SASKTEL	Placement -Tender Ads	849703399006 JANUARY 13/14	437.35	01/13/14
530600	SASKTEL	Placement -Tender Ads	849703399006 FEBRUARY 13/14	437.35	03/01/14
530600	SASKTEL	Placement -Tender Ads	849703399006 MARCH 13/14	432.75	03/13/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	THERMAL PAPER	59.14	06/01/13
550200	SASKTEL	Books, Mags and Ref Materials	849703399006 JULY 13/13	63.00	07/13/13
				Total: 10,341.17	

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: $28,332.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAR 28 - 31, 2014	1,468.32	03/31/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 24 - MAY 19, 2014	1,522.65	03/26/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 28 - FEB 21, 2014	1,899.78	02/27/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; JAN 7 - 27	2,208.39	02/01/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 5 - JAN 6, 2014	1,947.87	01/14/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 2 & 7, 2014	969.71	01/14/14
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL NOV 13 - DEC 4, 2013	3,696.26	12/11/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 16 - NOV 12, 2013	1,880.95	11/21/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEPT 20-OCT 15/13	949.62	10/16/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 7 - SEPT 19, 2013	1,960.21	09/26/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; JUL 12 - AUG 6/13	1,366.70	08/13/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 18 - JULY 1, 2013	1,372.04	07/25/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 9, 2013	617.41	07/08/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; MAY 16 - JUN 16/13	1,617.02	07/03/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL - CORRECTION TO CLAIM	1,291.00	05/24/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL EXPENSE APRIL23 - MAY14/13	1,511.44	05/16/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 22, 2013	1,708.36	04/23/13
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 3/13	101.48	04/04/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	243.22	05/01/13
				Total: 28,332.43	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	950.00	12/19/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	950.00	11/20/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	950.00	10/18/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	950.00	09/20/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	950.00	08/20/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	950.00	07/19/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	950.00	06/19/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	950.00	05/15/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT ADD'L MAY/13	100.00	05/07/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	850.00	04/23/13
522000	RANSOM, GERTRUDE	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	950.00	04/02/13
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	950.00	01/31/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	950.00	02/19/14
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	12/02/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.68	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.51	02/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	67.78	01/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	68.22	12/09/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	73.54	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	71.17	10/08/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	68.30	09/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	68.30	08/16/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	67.20	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	85.52	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01/13	84.00	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGEGS APRIL 01-30/13	85.75	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4267894 OCTOBER 01-31/13	37.75	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	37.75	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES AUGUST 2013	37.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES JULY 1 - 31, 2013	37.75	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4267894 JUNE 01-30/13	37.75	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4267894 MAY 01-31/13	37.75	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 1 - 30/13	37.75	04/01/13
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	2013/14 MLA OFFICE INSURANCE	611.00	12/01/13
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	75.00	07/01/13
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	75.00	11/01/13
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER SERVICES 01-OCT-13-31-DEC-13	92.36	01/01/14
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	75.00	03/31/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEB. 24 - MAR. 19/14	69.44	03/26/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 feb 26, 2014	45.58	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 JAN	51.83	02/01/14

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2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DEC 27/13	71.14	01/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 NOV 27, 2013	31.95	12/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 OCT 28/13	31.95	11/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	33.52	10/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	31.95	09/17/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 JUL 26/13	32.51	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 JUNE 26, 2013	36.43	07/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101530010102012 MAY 28/13	35.87	06/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	43.71	05/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEB. 26 - MAR. 19/14	69.62	03/26/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 FEB 26, 2014	88.59	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JAN	107.95	02/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DEC 27, 2013	54.44	01/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 NOV 27, 2013	84.25	12/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 OCT/13	99.16	11/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	66.32	10/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	94.85	09/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JUL 26/13	103.12	08/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JUNE 26, 2013	78.20	07/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MAY 28/13	83.56	06/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	90.54	05/01/13
524000	DOWNIE ELECTRIC	Repairs	CHANGE BALLAST IN SIGN	303.83	01/01/14
525000	BRKICH, GREG P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	66.15	11/08/13
525000	BRKICH, GREG P.	Postal, Courier, Freight and Related	REIMB POSTAGE	89.25	03/31/14
525000	DAVIDSON LEADER	Postal, Courier, Freight and Related	PRINTED NWSLTRS/FREIGHT CHG NO PST	55.43	08/01/13
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	49.96	09/20/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - AUGUST 2013	653.67	12/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2013	714.54	01/01/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/COFFEE SUPPLIES/CARDS	33.76	03/14/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	35.74	12/01/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB BULBS/CLEANING SUPP/POSTAGE	33.15	09/01/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE/BATTERIES	36.11	05/14/13
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE, ICE MELT, COFFEE MAKER	8.44	04/15/13
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE	127.26	09/06/13
527800	CORPORATE EXPRESS	Misc Supplies	PAPER/PEN/POST IT/TONER CARTRIDGE/SASK FLAG/CERT. HOLDER	66.17	03/27/14
528000	31 TECH COMPUTER SERVICES	Support Services	COMPUTER SOFTWARE/SUPP SERV NO GST	51.19	06/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING 2013./14	283.50	04/15/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	03/31/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	03/24/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/14
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	150.00	09/10/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	186.53	03/31/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	148.83	03/24/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	115.66	03/24/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	86.10	03/17/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	234.93	03/10/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	210.00	02/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	113.70	01/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	184.50	11/01/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	148.00	07/01/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	145.14	05/01/13
530500	DUNDURN WHEATKINGS	Media Placement	ADVERTISING	200.00	11/04/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	368.84	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	1,434.88	03/31/14
530500	HANLEY COMPOSITE SCHOOL	Media Placement	ADVERTISING	60.00	12/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	174.53	01/01/14
530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	40.00	08/07/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	156.16	03/31/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	190.00	03/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	12.00	01/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	54.00	01/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	20.00	06/01/13
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	190.00	05/06/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	339.96	03/25/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	275.47	03/18/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	579.96	03/11/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	563.96	03/11/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	199.96	03/11/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	03/11/14

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2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	01/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	186.96	01/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	81.08	11/05/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	58.96	11/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	372.76	11/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	10/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	112.96	10/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	71.40	06/11/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	19.60	06/11/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	71.40	06/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	257.04	05/01/13
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	422.40	05/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/18/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	101.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	03/25/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.85	03/31/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	233.28	03/27/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.60	03/24/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	162.24	03/19/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	105.60	03/13/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	244.80	03/05/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	03/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	03/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	48.75	02/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	01/01/14

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2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATROUS MANITOU	Media Placement	ADVERTISING	96.48	12/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	12/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	197.76	12/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	11/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	10/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	09/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	48.75	08/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	07/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	06/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	05/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	154.56	05/01/13
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.00	05/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	03/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	140.00	01/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	150.00	12/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	08/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	30.00	07/01/13
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	105.00	05/01/13
530800	DAVIDSON LEADER	Publications	PRINTED NWSLTRS/FREIGHT CHG NO PST	1,050.70	08/01/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	CORPORATE EXPRESS	Promotional Items	BUSINESS CARDS/SASK FLAGS	233.73	08/19/13
530900	CORPORATE EXPRESS	Promotional Items	PAPER/PEN/POST IT/TONER CARTRIDGE/SASK FLAG/CERT. HOLDER	233.73	03/27/14
530900	DAVIDSON LEADER	Promotional Items	2014 CALENDARS	1,791.58	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PETIT, DONNA M.	Promotional Items	POSTAGE/COFFEE SUPPLIES/CARDS	4.39	03/14/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	264.00	03/18/14
542000	LYKE, LAVONNE	Travel	C.A. TRAVEL NOVEMBER 11, 2013	103.25	11/11/13
542000	PETIT, DONNA M.	Travel	C.A. TRAVEL SEPTEMBER 23, 2013	93.50	11/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PAPER/PEN/POST IT/TONER CARTRIDGE/SASK FLAG/CERT. HOLDER	135.36	03/27/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	CHAIRMAT/ENVEL/CERT HOLDERS/TAPE	86.79	08/01/13
550000	DAVIDSON LEADER	Stationery and Office Supplies	PAPER	8.39	03/17/14
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	PAPER/BINDER/MISC SUPPLIES	14.26	08/01/13
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	PACKING TAPE	2.93	01/01/14
550000	STEDMANS DAVIDSON	Stationery and Office Supplies	PACKING TAPE	2.93	01/01/14
550100	CORPORATE EXPRESS	Printed Forms	BUSINESS CARDS/SASK FLAGS	6.01	08/19/13
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	30.48	03/18/14
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION	30.48	03/01/14
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION FEBRUARY 2014 - JANUARY 2015	47.62	01/21/14
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	SUBSCRIPTION - GREG BRKICH	42.86	03/14/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	RTV - LEADER POST SUBSCRIPTION	(94.61)	11/27/13
550200	STARPHOENIX	Books, Mags and Ref Materials	4 MTH SUBSCRIPTION RENEWAL-BRKICH	118.00	09/05/13
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	33.33	03/01/14
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	82.92	01/01/14
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	35.00	03/06/14
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL 1 YR	32.00	05/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	CHAIRMAT	71.81	08/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	CHAIRMAT/ENVEL/CERT HOLDERS/TAPE	95.82	08/01/13
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE, ICE MELT, COFFEE MAKER	43.98	04/15/13
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/BATTERIES	5.05	05/14/13
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB BULBS/CLEANING SUPP/POSTAGE	43.93	09/01/13
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE/COFFEE SUPPLIES/CARDS	14.21	03/14/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $40,661.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	13.92	03/01/14
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	28.84	02/01/14
555000	STEDMANS DAVIDSON	Other Material and Supplies	MAT	14.67	02/01/14
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	24.65	01/01/14
555000	STEDMANS DAVIDSON	Other Material and Supplies	COFFEE SUPPLIES	10.99	12/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	ICE MELT	18.46	12/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	4.19	12/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	PAPER TOWEL	12.59	12/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	BATTERIES	8.91	12/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC OFFICE SUPPLIES	8.38	10/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	32.47	09/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	26.37	09/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	PAPER/BINDER/MISC SUPPLIES	19.69	08/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	36.68	06/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC SUPPLIES	16.43	06/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC. SUPPLIES	11.01	05/01/13
555000	STEDMANS DAVIDSON	Other Material and Supplies	MISC. SUPPLIES	48.58	05/01/13
564600	31 TECH COMPUTER SERVICES	Computer Software -Exp	COMPUTER SOFTWARE/SUPP SERV NO GST	136.49	06/01/13
564600	PETIT, DONNA M.	Computer Software -Exp	RENEWAL OF INTERNET SECURITY SOFTWARE	64.93	11/01/13
565200	DAVIDSON HOME HARDWARE	Office Furniture and Equipment - Exp	FRIDGE	141.74	02/18/14
				Total: 40,661.74	

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Directive #4.1 - $10,000 PROVISION **2013 - 2014 TOTAL: $0.00**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: $61,467.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0	04/02/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-758.88	04/15/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,707.48	04/16/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	05/01/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,707.48	05/14/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,328.04	05/28/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	06/11/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	06/25/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,517.76	07/09/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,774.94	07/23/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,696.94	08/07/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	08/20/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	09/05/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,745.42	09/17/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,745.42	10/01/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,745.42	10/16/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	10/29/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	11/13/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	11/26/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	12/10/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	12/23/13
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	01/07/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,357.55	01/21/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,745.42	02/04/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	02/19/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	03/04/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,745.42	03/18/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,551.49	04/02/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	969.68	04/05/14

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,141.02	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	818.43	04/14/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	-455.33	04/15/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	758.88	04/16/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	05/01/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	682.99	05/14/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	05/28/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	682.99	06/11/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	607.10	06/25/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	682.99	07/09/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	739.92	07/23/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	779.96	08/07/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	935.95	08/20/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	09/05/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	701.96	09/17/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	10/01/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	10/16/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	10/29/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	11/13/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	11/26/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,150.44	12/10/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	701.96	12/23/13
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	01/07/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	935.95	01/21/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	779.96	02/04/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,403.93	02/19/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	623.97	03/04/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,013.95	03/18/14

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,091.94	04/02/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	741.25	04/05/14
			Total: 61,467.92	