

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: \$9,205.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893012199006 APRIL 28/13	191.17	05/01/13
525400	SASKTEL	Telephone	894334599002 APRIL 04/13	37.98	05/01/13
525400	SASKTEL	Telephone	894334599002 MAY 04/13	36.42	05/04/13
525400	SASKTEL	Telephone	893012199006 MAY 28/13	185.31	06/01/13
525400	SASKTEL	Telephone	894334599002 JUNE 04/13	37.91	06/04/13
525400	SASKTEL	Telephone	893012199006 JUNE 28/13	187.14	07/01/13
525400	SASKTEL	Telephone	894334599002 JULY 04/13	35.54	07/04/13
525400	SASKTEL	Telephone	893012199006 JULY 28/13	186.50	08/01/13
525400	SASKTEL	Telephone	894334599002 AUGUST 04/13	35.54	09/01/13
525400	SASKTEL	Telephone	893012199006 AUGUST 28/13	186.41	09/01/13
525400	SASKTEL	Telephone	894334599002 SEPTEMBER 04/13	35.54	09/04/13
525400	SASKTEL	Telephone	893012199006 SEPTEMBER 28/13	187.59	10/01/13
525400	SASKTEL	Telephone	894334599002 OCTOBER 04/13	35.54	10/04/13
525400	SASKTEL	Telephone	893012199006 OCTOBER 28/13	186.41	11/01/13
525400	SASKTEL	Telephone	894334599002 NOVEMBER 04/13	35.54	11/04/13
525400	SASKTEL	Telephone	893012199006 NOVEMBER 28/13	185.40	12/01/13
525400	SASKTEL	Telephone	894334599002 DECEMBER 04/13	37.82	12/04/13
525400	SASKTEL	Telephone	893012199006 DECEMBER 28/13	183.17	01/01/14
525400	SASKTEL	Telephone	894334599002 JANUARY 04/14	37.79	01/04/14
525400	SASKTEL	Telephone	893012199006 JANUARY 28/14	186.52	02/01/14
525400	SASKTEL	Telephone	893012199006 FEBRUARY 28/14	189.58	03/01/14
525400	SASKTEL	Telephone	893012199006 MARCH 28/14	184.00	03/28/14
525430	SASKTEL	Cell Phones	214136288009 APRIL 16/13	58.62	05/01/13
525430	SASKTEL	Cell Phones	214136288009 MAY 16/13	54.17	06/01/13
525430	SASKTEL	Cell Phones	214136288009 JUNE 16/13	53.71	07/01/13
525430	SASKTEL	Cell Phones	214136288009 JULY 16/13	54.56	08/01/13
525430	SASKTEL	Cell Phones	214136288009 AUGUST 16/13	53.37	09/01/13
525430	SASKTEL	Cell Phones	214136288009 SEPTEMBER 16/13	137.18	10/01/13
525430	SASKTEL	Cell Phones	214136288009 OCTOBER 16/13	88.60	11/01/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

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2013 - 2014 TOTAL: \$9,205.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	214136288009 NOVEMBER 16/13	61.23	12/01/13
525430	SASKTEL	Cell Phones	214136288009 DECEMBER 16/13	59.13	01/01/14
525430	SASKTEL	Cell Phones	214136288009 JANUARY 16/14	108.96	01/16/14
525430	SASKTEL	Cell Phones	214136288009 FEBRUARY 16/14	58.62	03/01/14
525430	SASKTEL	Cell Phones	894334599002 FEBRUARY 04/14	35.54	03/01/14
525430	SASKTEL	Cell Phones	894334599002 MARCH 04/14	35.54	03/04/14
525430	SASKTEL	Cell Phones	214136288009 MARCH 16/14	58.62	03/16/14
525430	SASKTEL	Cell Phones	C. BROTEN - PERSONAL USAGE OF CELL	(124.91)	03/28/14
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE APRIL/13	52.50	05/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MAY/13	52.50	06/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JUNE/13 NO GST	52.50	07/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JULY/13	52.50	07/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE AUGUST/13	52.50	08/02/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET SEPTEMBER/13	52.50	09/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET JANUARY/14	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET DECEMBER/14	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET NOVEMBER/14	52.50	01/20/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEBRUARY/14	52.50	02/04/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MARCH/14	52.50	03/03/14
527600	SASKTEL	Telecommunications	893012199006 APRIL 28/13	57.70	05/01/13
527600	SASKTEL	Telecommunications	214136288009 APRIL 16/13	36.75	05/01/13
527600	SASKTEL	Telecommunications	894334599002 APRIL 04/13	49.45	05/01/13
527600	SASKTEL	Telecommunications	894334599002 MAY 04/13	49.45	05/04/13
527600	SASKTEL	Telecommunications	214136288009 MAY 16/13	36.75	06/01/13
527600	SASKTEL	Telecommunications	893012199006 MAY 28/13	57.70	06/01/13
527600	SASKTEL	Telecommunications	894334599002 JUNE 04/13	47.20	06/04/13
527600	SASKTEL	Telecommunications	893012199006 JUNE 28/13	57.70	07/01/13
527600	SASKTEL	Telecommunications	214136288009 JUNE 16/13	36.75	07/01/13
527600	SASKTEL	Telecommunications	894334599002 JULY 04/13	49.45	07/04/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	214136288009 JULY 16/13	22.53	08/01/13
527600	SASKTEL	Telecommunications	893012199006 JULY 28/13	57.70	08/01/13
527600	SASKTEL	Telecommunications	894334599002 AUGUST 04/13	49.45	09/01/13
527600	SASKTEL	Telecommunications	214136288009 AUGUST 16/13	29.40	09/01/13
527600	SASKTEL	Telecommunications	893012199006 AUGUST 28/13	57.70	09/01/13
527600	SASKTEL	Telecommunications	894334599002 SEPTEMBER 04/13	49.45	09/04/13
527600	SASKTEL	Telecommunications	214136288009 SEPTEMBER 16/13	29.40	10/01/13
527600	SASKTEL	Telecommunications	893012199006 SEPTEMBER 28/13	57.70	10/01/13
527600	SASKTEL	Telecommunications	894334599002 OCTOBER 04/13	49.45	10/04/13
527600	SASKTEL	Telecommunications	214136288009 OCTOBER 16/13	29.40	11/01/13
527600	SASKTEL	Telecommunications	893012199006 OCTOBER 28/13	57.70	11/01/13
527600	SASKTEL	Telecommunications	894334599002 NOVEMBER 04/13	49.45	11/04/13
527600	SASKTEL	Telecommunications	214136288009 NOVEMBER 16/13	29.40	12/01/13
527600	SASKTEL	Telecommunications	893012199006 NOVEMBER 28/13	57.70	12/01/13
527600	SASKTEL	Telecommunications	894334599002 DECEMBER 04/13	49.45	12/04/13
527600	SASKTEL	Telecommunications	893012199006 DECEMBER 28/13	40.95	01/01/14
527600	SASKTEL	Telecommunications	214136288009 DECEMBER 16/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	894334599002 JANUARY 04/14	47.20	01/04/14
527600	SASKTEL	Telecommunications	893012199006 JANUARY 28/14	88.68	02/01/14
527600	SASKTEL	Telecommunications	893012199006 FEBRUARY 28/14	68.20	03/01/14
527600	SASKTEL	Telecommunications	214136288009 FEBRUARY 16/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	894334599002 FEBRUARY 04/14	49.45	03/01/14
527600	SASKTEL	Telecommunications	894334599002 MARCH 04/14	49.45	03/04/14
527600	SASKTEL	Telecommunications	214136288009 MARCH 16/14	29.40	03/16/14
527600	SASKTEL	Telecommunications	893012199006 MARCH 28/14	68.20	03/28/14
528000	FACT COMPUTERS LTD.	Support Services	SOFTWARE INST./UPDATES	109.86	03/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 OCTOBER 28/13	29.75	11/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 NOVEMBER 28/13	29.75	12/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 DECEMBER 28/13	29.75	01/01/14

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529020	SASKTEL	Security Monitoring Contracts	893012199006 JANUARY 28/14	29.75	02/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 FEBRUARY 28/14	27.25	03/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 MARCH 28/14	29.75	03/28/14
530600	SASKTEL	Placement -Tender Ads	893012199006 APRIL 28/13	215.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 MAY 28/13	215.80	06/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 JUNE 28/13	215.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 JULY 28/13	215.80	08/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 AUGUST 28/13	215.80	09/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 SEPTEMBER 28/13	215.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 OCTOBER 28/13	207.65	11/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 NOVEMBER 28/13	207.65	12/01/13
530600	SASKTEL	Placement -Tender Ads	893012199006 DECEMBER 28/13	207.65	01/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 JANUARY 28/14	207.65	02/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 FEBRUARY 28/14	207.65	03/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 MARCH 28/14	207.65	03/28/14
555000	WIRELESS AGE	Other Material and Supplies	IPHONE PROTECTOR	20.95	03/01/14
555000	WIRELESS AGE	Other Material and Supplies	UPGRADE FEE IPHONE5/S; COVER/CHARGER	78.65	03/01/14
558270	SASKTEL	Other Interest	214136288009 DECEMBER 16/13	2.36	01/01/14
558270	SASKTEL	Other Interest	214136288009 FEBRUARY 16/14	1.82	03/01/14
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	UPGRADE FEE IPHONE5/S; COVER/CHARGER	644.69	03/01/14
				Total: 9,205.40	

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: \$23,488.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL MAR 24 - 31, 2014	756.33	03/31/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/24/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL FEB 19 - MAR 20, 2014	860.84	03/24/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL DEC 3 - FEB 18, 2014	543.25	02/21/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATION	1,400.00	02/21/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/27/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL NOV 12 - DEC 2, 2013	691.09	12/18/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/18/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL OCT 15 - NOV 11, 2013	1,488.11	11/12/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA OCTOBER 2013 REGINA ACCOMMODATIONS	1,550.00	10/24/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL; OCT 2-11/13	965.53	10/11/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL AUGUST 15, 2013	104.50	10/09/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	SEPTEMBER 2013 MLA REGINA ACCOMMODATION	1,080.00	10/01/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL SEPT 7 - 27, 2013	372.10	10/01/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL; JUL 16 - AUG 23/13	487.00	09/04/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL; AUG 24 - SEP 4/13	106.80	09/04/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	09/01/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL MAY 27-JULY 11, 2013	322.00	07/17/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/20/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 16, 2013	446.00	05/28/13

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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: \$23,488.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MAY 2013 MLA REGINA ACCOMMODATION	1,116.00	05/28/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	REGINA ACCOMMODATION APRIL/13	1,080.00	05/01/13
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 08-29/13	656.54	05/01/13
				Total: 23,488.09	

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: \$50,406.69

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	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	1,328.75	02/13/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR. OFF. RENT	1,328.75	02/13/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,233.75	01/20/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,233.75	11/14/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,151.50	10/18/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,151.50	09/20/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT SEP/13	1,151.50	08/20/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,151.50	07/19/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT JUL/13	1,151.50	06/19/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,151.50	05/15/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	1,151.50	04/23/13
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT APR/13	1,151.50	04/04/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE FOR 2013/14	100.00	12/02/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	284.16	03/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	248.23	02/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	218.42	01/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	245.83	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	280.91	12/01/13

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: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	193.25	10/08/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	202.08	09/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/13	192.24	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	236.23	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/COPIER CHARGES	218.02	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	179.16	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL 2013 COPIER RENTAL	221.07	05/01/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	FEBRUARY 2014 MLA OFFICE RENT	95.00	01/20/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	DECEMBER 2013 MLA OFFICE RENT	95.00	11/14/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	MLA NOVEMBER 2013 OFFICE RENT	95.00	10/18/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OCTOBER 2013 MLA OFFICE RENT	95.00	09/20/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OFFICE/SIGN RENT SEP/13	95.00	08/20/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	AUGUST 2013 MLA OFFICE RENT	95.00	07/19/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OFFICE/SIGN RENT JUL/13	95.00	06/19/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OFFICE RENT JUNE/13	95.00	05/15/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	MLA MAY 2013 OFFICE RENT	95.00	04/23/13
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OFFICE/SIGN RENT APR/13	95.00	04/04/13
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/RENTAL	30.00	05/01/13
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE REMOVAL SERV/BIN RENTAL	30.00	08/01/13
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	BIN RENTAL/GARBAGE COLLECTION	30.00	11/01/13
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/BIN RENTAL	30.00	01/07/14
522300	SASKTEL	Rent of Other Equipment and Material	893012199006 JULY 28/13	29.87	08/01/13
522500	COOKE AGENCIES LTD.	Insurance Premiums	MLA OFFICE INSURANCE	409.00	11/08/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAR 1, 2014	68.18	03/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	FEBRUARY 2014 UTILITIES	164.54	02/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JAN 1, 2014	110.76	01/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 DEC 1, 2013	137.00	12/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITY CHARGE NOV 1, 2013	103.04	11/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 OCT/13	141.48	10/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	183.15	09/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	143.77	08/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JULY 1, 2013	116.31	07/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	125.24	06/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 APR/13	141.49	04/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAR 1/13	134.45	04/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 MAR 11, 2014	264.55	03/11/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 FEB 10, 2014	85.55	02/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 JAN 10, 2014	88.58	01/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 DEC 10, 2013	38.99	01/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 NOV 12, 2013	87.97	11/12/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	9-Oct-13	76.49	10/09/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 00004 SEPT 11, 2013	34.86	09/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35816300004 AUG 12/13	60.97	09/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109703839008015 JUL 10/13	36.53	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110970 38390 08 015 JUNE, 2013	47.44	06/11/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	71.68	06/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109703839008015 APR10/13	103.36	04/10/13
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE & MISC SUPPLIES	8.40	03/26/14
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE, OFFICE SUPPLIES, MISC.	6.45	02/07/14
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE, MISC AND OFFICE SUPPLIES	3.45	12/01/13
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/COFFEE SUPPLIES	1.32	12/01/13
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB: BATTERIES/POSTAGE/PAPER	3.20	10/15/13
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMB; OFFICE CLEANING/POSTAGE/COFFEE SUPPLIES	1.41	09/25/13
525000	BROTON, CAMERON P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/FLORAL ARRANG	1.40	09/10/13

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: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	2.97	08/23/13
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC SUPPLIES	13.59	08/01/13
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB OFFICE/MISC. SUPPLIES/POSTAGE	7.64	06/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	765.51	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	1,311.80	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICE	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	3,110.55	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER 2013	32.75	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST/13	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	32.04	08/20/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2013 MAIL SERVICES	30.52	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/13	30.52	07/01/13
527800	BROTEN, CAMERON P.	Misc Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	8.78	08/01/13
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	104.48	06/01/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SUPPORT SERVICES	52.50	10/04/13
529000	BROTEN, CAMERON P.	Contractual Services	REIMB; OFFICE CLEANING/POSTAGE/COFFEE SUPPLIES	700.00	09/25/13

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For the fiscal year ending March 31, 2014

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2013 - 2014 TOTAL: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/BIN RENTAL	126.00	01/07/14
529000	SASKATOON, CITY OF	Contractual Services	BIN RENTAL/GARBAGE COLLECTION	126.00	11/01/13
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE REMOVAL SERV/BIN RENTAL	126.00	08/01/13
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/RENTAL	126.00	05/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 APRIL 28/13	29.75	05/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 MAY 28/13	29.75	06/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 JUNE 28/13	29.87	07/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 AUGUST 28/13	29.75	09/01/13
529020	SASKTEL	Security Monitoring Contracts	893012199006 SEPTEMBER 28/13	29.75	10/01/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,722.22	03/31/14
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	32.81	01/01/14
530000	NOW COMMUNICATIONS	Communications Development Costs	COMMUNICATIONS CONSULTATION	2,500.00	10/01/13
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	POSTER PRODUCTION	173.25	12/01/13
530300	STRATCOM STRATEGIC COMMUNICATIONS	Primary Research/Focus group	TELEPHONE TOWN HALL TECH.	1,133.68	03/28/14
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	80.00	08/01/13
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	160.00	03/25/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	112.50	08/06/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	10/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	149.50	01/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - GST EXEMPT	99.25	02/01/14
530500	FRIENDS OF VINCENT MASSEY COMMUNITY SCHOOL	Media Placement	ADVERTISING	200.00	09/01/13
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	325.00	05/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	275.00	09/10/13
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	12/06/13
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	33.75	03/01/14
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	50.00	01/01/14
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING	62.50	07/05/13
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	12/01/13
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	650.00	01/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	78.11	05/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	78.11	06/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	93.75	10/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	94.00	11/07/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	93.50	01/01/14
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	03/06/14
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING - NO GST	660.00	12/01/13
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	08/01/13
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	05/01/13
530500	PRAIRIE DOG MAGAZINE	Media Placement	SPLIT ADS	273.55	05/01/13
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	05/01/13
530500	SASKATCHEWAN NATIVE THEATRE COMPANY INC.	Media Placement	ADVERTISING	43.75	10/01/13
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	50.00	05/01/13
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	100.00	02/01/14

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	125.00	06/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	48.75	01/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	09/04/13
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	01/01/14
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/13
530500	ST. MICHAEL'S PARISH	Media Placement	ADVERTISING	250.00	05/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	270.00	06/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	200.00	07/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	97.50	08/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	171.25	08/01/13
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	97.50	07/01/13
530800	PRINTWEST	Publications	MLA NEWSLETTER	1,870.00	10/01/13
530800	PRINTWEST	Publications	MLA NEWSLETTERS	388.12	03/25/14
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: POINSETTIAS	285.85	01/01/14
530900	BROTEN, CAMERON P.	Promotional Items	REIMBURSE; POSTAGE/FLORAL ARRANG	87.49	09/10/13
530900	BROTEN, CAMERON P.	Promotional Items	REIMB SK FLAGS	180.82	09/06/13
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,065.75	01/01/14
530900	PRINTWEST	Promotional Items	CALENDAR CARDS	1,821.69	01/23/14
542000	Rederburg, Donna E	Travel	C.A. TRAVEL NOV 28/29, 2013	249.63	12/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	23.00	06/01/13
550000	BROTEN, CAMERON P.	Stationery and Office Supplies	REIMB OFFICE/MISC. SUPPLIES/POSTAGE	49.97	06/01/13
550000	BROTEN, CAMERON P.	Stationery and Office Supplies	REIMB: BATTERIES/POSTAGE/PAPER	65.98	10/15/13
550000	BROTEN, CAMERON P.	Stationery and Office Supplies	REIMB: POSTAGE, MISC AND OFFICE SUPPLIES	31.81	12/01/13
550000	BROTEN, CAMERON P.	Stationery and Office Supplies	REIMB: POSTAGE, OFFICE SUPPLIES, MISC.	34.04	02/07/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$50,406.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	PRINTWEST	Letterhead, Envelopes, Business Cards, etc.	MLA BUSINESS CARDS	136.50	03/31/14
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIPTION NO GST	241.28	11/15/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB OFFICE/MISC. SUPPLIES/POSTAGE	7.69	06/01/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMBURSE: COFFEE SUPPLIES	59.79	07/01/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	6.14	08/01/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMBURSE; POSTAGE/MISC SUPPLIES	40.29	08/23/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB; OFFICE CLEANING/POSTAGE/COFFEE SUPPLIES	35.99	09/25/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: BATTERIES/POSTAGE/PAPER	8.23	10/15/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POSTAGE, MISC AND OFFICE SUPPLIES	18.86	12/01/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POSTAGE/COFFEE SUPPLIES	35.99	12/01/13
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POSTAGE, OFFICE SUPPLIES, MISC.	57.58	02/07/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POSTAGE & MISC SUPPLIES	15.96	03/26/14
				Total: 50,530.69	
			Prepaid Expense Adjustment	806.00	
			Prepaid Expense Adjustment	(930.00)	

Cam Broten
2013 - 2014

**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: \$2,957.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER HDWR/SFTWR/SUPPORT SERV	164.79	08/01/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SUPPORT SERVICES	73.24	08/01/13
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER HDWR/SFTWR/SUPPORT SERV	1,724.40	08/01/13
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMPUTER HDWR/SFTWR/SUPPORT SERV	303.45	08/01/13
565200	BROTEN, CAMERON P.	Office Furniture and Equipment - Exp	OFFICE CHAIRS	691.25	07/15/13
				Total: 2,957.13	

Cam Broten
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$63,257.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	JANES, J PUCK	Casual/Term	100.59	08/07/13
514000	JANES, J PUCK	Casual/Term	1,009.32	09/17/13
514000	JANES, J PUCK	Casual/Term	1,441.88	10/01/13
514000	JANES, J PUCK	Casual/Term	50.99	10/29/13
514000	JANES, J PUCK	Casual/Term	246.25	12/23/13
514000	JANES, J PUCK	Casual/Term	1,231.27	01/07/14
514000	JANES, J PUCK	Casual/Term	492.51	02/19/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-872.66	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	107.53	04/14/14
514000	PETERS, RUBEN	Casual/Term	-68.21	04/15/13
514000	PETERS, RUBEN	Casual/Term	68.22	04/16/13
514000	PETERS, RUBEN	Casual/Term	318.30	05/01/13
514000	PETERS, RUBEN	Casual/Term	68.22	05/14/13
514000	PETERS, RUBEN	Casual/Term	386.52	05/28/13
514000	PETERS, RUBEN	Casual/Term	318.30	06/11/13
514000	PETERS, RUBEN	Casual/Term	250.10	06/25/13
514000	PETERS, RUBEN	Casual/Term	386.52	07/09/13
514000	PETERS, RUBEN	Casual/Term	127.29	08/20/13
514000	PETERS, RUBEN	Casual/Term	92.76	09/05/13
514000	PETERS, RUBEN	Casual/Term	324.67	10/01/13
514000	PETERS, RUBEN	Casual/Term	69.57	10/16/13
514000	PETERS, RUBEN	Casual/Term	324.67	10/29/13
514000	PETERS, RUBEN	Casual/Term	162.34	11/13/13
514000	PETERS, RUBEN	Casual/Term	324.67	11/26/13
514000	PETERS, RUBEN	Casual/Term	231.91	12/10/13
514000	PETERS, RUBEN	Casual/Term	162.34	01/21/14
514000	PETERS, RUBEN	Casual/Term	69.57	02/04/14
514000	PETERS, RUBEN	Casual/Term	69.57	03/18/14
516000	PETERS, RUBEN	Overtime	97.07	04/16/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$63,257.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
516000	PETERS, RUBEN	Overtime	1.94	08/20/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	0.00	04/02/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	-1,054.22	04/15/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.44	04/16/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	05/01/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	05/14/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	05/28/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	06/11/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	06/25/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,177.22	07/09/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	07/23/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,108.45	08/07/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,508.59	08/20/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,611.74	09/05/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	09/17/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	10/01/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	10/16/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,139.81	10/29/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	11/13/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	11/26/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	12/10/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,164.21	12/23/13
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	01/07/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.56	01/21/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	02/04/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	02/19/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,043.04	03/04/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,150.57	03/18/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,600.98	04/02/14

Cam Broten
2013 - 2014

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$63,257.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,290.34	04/05/14
514000	SCHRADER, LOIS P.	Casual/Term	333.89	05/01/13
514000	SCHRADER, LOIS P.	Casual/Term	58.92	05/14/13
514000	SCHRADER, LOIS P.	Casual/Term	216.05	05/28/13
514000	SCHRADER, LOIS P.	Casual/Term	137.48	06/11/13
514000	SCHRADER, LOIS P.	Casual/Term	176.76	06/25/13
514000	SCHRADER, LOIS P.	Casual/Term	274.97	07/09/13
514000	SCHRADER, LOIS P.	Casual/Term	117.85	07/23/13
514000	SCHRADER, LOIS P.	Casual/Term	78.56	08/07/13
514000	SCHRADER, LOIS P.	Casual/Term	108.08	08/20/13
514000	SCHRADER, LOIS P.	Casual/Term	60.09	09/05/13
514000	SCHRADER, LOIS P.	Casual/Term	140.25	10/29/13
514000	SCHRADER, LOIS P.	Casual/Term	280.47	11/13/13
514000	SCHRADER, LOIS P.	Casual/Term	140.25	12/10/13
514000	SCHRADER, LOIS P.	Casual/Term	120.21	12/23/13
514000	SCHRADER, LOIS P.	Casual/Term	220.38	01/21/14
514000	SCHRADER, LOIS P.	Casual/Term	80.13	02/19/14
516000	SCHRADER, LOIS P.	Overtime	111.81	04/16/13
516000	SCHRADER, LOIS P.	Overtime	2.24	08/20/13
			Total: 63,257.97	