

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: \$6,775.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	2742641 NOVEMBER 15-DECEMBER 14/13	46.15	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 15, 2013 - JAN 14, 2014	46.15	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 15 - FEB 14, 2014	46.15	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 15 - MAR 14, 2014	46.15	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 15 - APR 14, 2014	46.15	02/15/14
525400	SASKTEL	Telephone	849532499005 APRIL 22/13	274.13	05/01/13
525400	SASKTEL	Telephone	849532499005 MARCH 22/13	274.52	05/01/13
525400	SASKTEL	Telephone	893767999001 APRIL 16/13	65.26	05/01/13
525400	SASKTEL	Telephone	849532499005 MAY 22/13	275.35	06/01/13
525400	SASKTEL	Telephone	893767999001 MAY 16/13	65.26	06/01/13
525400	SASKTEL	Telephone	893767999001 June 16/13	65.26	07/01/13
525400	SASKTEL	Telephone	893767999001 JULY 16/13	65.26	08/01/13
525400	SASKTEL	Telephone	849532499005 JULY 22/13	273.62	08/01/13
525400	SASKTEL	Telephone	849532499005 JUNE 22/13	274.19	08/01/13
525400	SASKTEL	Telephone	893767999001 AUGUST 16/13	65.26	09/01/13
525400	SASKTEL	Telephone	849532499005 AUGUST 22/13	276.04	09/01/13
525400	SASKTEL	Telephone	893767999001 SEPTEMBER 16/13	65.26	10/01/13
525400	SASKTEL	Telephone	849532499005 SEPTEMBER 22/13	273.44	10/01/13
525400	SASKTEL	Telephone	893767999001 OCTOBER 16/13	65.26	11/01/13
525400	SASKTEL	Telephone	849532499005 OCTOBER 22/13	275.82	11/01/13
525400	SASKTEL	Telephone	849532499005 NOVEMBER 22/13	273.68	12/01/13
525400	SASKTEL	Telephone	893767999001 NOVEMBER 16/13	65.26	12/01/13
525400	SASKTEL	Telephone	893767999001 DECEMBER 16/13	65.26	02/01/14
525400	SASKTEL	Telephone	849532499005 DECEMBER 22/13	273.25	02/01/14
525400	SASKTEL	Telephone	893767999001 JANUARY 16/14	67.88	02/01/14

Doreen Eagles
2013 - 2014

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525400	SASKTEL	Telephone	849532499005 JANUARY 22/14	274.66	02/01/14
525400	SASKTEL	Telephone	893767999001 FEBRUARY 16/14	65.26	03/01/14
525400	SASKTEL	Telephone	849532499005 FEBRUARY 22/14	273.39	03/01/14
525430	SASKTEL	Cell Phones	172023788008 APRIL 16/13	87.80	05/01/13
525430	SASKTEL	Cell Phones	172023788008 MAY 16/13	73.09	06/01/13
525430	SASKTEL	Cell Phones	172023788008 JUNE 16/13	66.45	07/01/13
525430	SASKTEL	Cell Phones	172023788008 JULY 16/13	69.28	08/01/13
525430	SASKTEL	Cell Phones	172023788008 AUGUST 16/13	87.20	09/01/13
525430	SASKTEL	Cell Phones	172023788008 SEPTEMBER 16/13	128.10	10/01/13
525430	SASKTEL	Cell Phones	172023788008 OCTOBER 16/13	217.56	11/01/13
525430	SASKTEL	Cell Phones	172023788008 NOVEMBER 16/13	128.13	12/01/13
525430	SASKTEL	Cell Phones	172023788008 DECEMBER 16/13	118.03	02/01/14
525430	SASKTEL	Cell Phones	172023788008 JANUARY 16/14	67.32	02/01/14
525430	SASKTEL	Cell Phones	D. EAGLES'S PERSONAL CALLS	(178.50)	02/27/14
525430	SASKTEL	Cell Phones	172023788008 FEBRUARY 16/14	103.03	03/01/14
527600	SASKTEL	Telecommunications	849532499005 APRIL 22/13	57.70	05/01/13
527600	SASKTEL	Telecommunications	849532499005 MARCH 22/13	57.70	05/01/13
527600	SASKTEL	Telecommunications	849532499005 MAY 22/13	57.70	06/01/13
527600	SASKTEL	Telecommunications	849532499005 JULY 22/13	57.70	08/01/13
527600	SASKTEL	Telecommunications	849532499005 JUNE 22/13	57.70	08/01/13
527600	SASKTEL	Telecommunications	849532499005 AUGUST 22/13	57.70	09/01/13
527600	SASKTEL	Telecommunications	849532499005 SEPTEMBER 22/13	57.70	10/01/13
527600	SASKTEL	Telecommunications	849532499005 OCTOBER 22/13	57.70	11/01/13
527600	SASKTEL	Telecommunications	893767999001 OCTOBER 16/13	1.31	11/01/13
527600	SASKTEL	Telecommunications	849532499005 NOVEMBER 22/13	57.70	12/01/13
527600	SASKTEL	Telecommunications	849532499005 DECEMBER 22/13	57.70	02/01/14
527600	SASKTEL	Telecommunications	849532499005 JANUARY 22/14	57.70	02/01/14
527600	SASKTEL	Telecommunications	849532499005 FEBRUARY 22/14	57.70	03/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 APRIL 22/13	69.55	05/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849532499005 MARCH 22/13	66.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 MAY 22/13	69.55	06/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 JUNE 22/13	69.55	08/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 JULY 22/13	69.55	08/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 AUGUST 22/13	69.55	09/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 SEPTEMBER 22/13	69.55	10/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 OCTOBER 22/13	69.55	11/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 NOVEMBER 22/13	69.55	12/01/13
530600	SASKTEL	Placement -Tender Ads	849532499005 DECEMBER 22/13	69.55	02/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 JANUARY 22/14	69.55	02/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 FEBRUARY 22/14	69.55	03/01/14
558270	SASKTEL	Other Interest	849532499005 MAY 22/13	7.98	06/01/13
558270	SASKTEL	Other Interest	172023788008 JUNE 16/13	1.76	07/01/13
558270	SASKTEL	Other Interest	849532499005 AUGUST 22/13	8.03	09/01/13
558270	SASKTEL	Other Interest	172023788008 OCTOBER 16/13	1.74	11/01/13
558270	SASKTEL	Other Interest	849532499005 NOVEMBER 22/13	8.01	12/01/13
558270	SASKTEL	Other Interest	893767999001 FEBRUARY 16/14	1.31	03/01/14
558270	SASKTEL	Other Interest	172023788008 FEBRUARY 16/14	2.36	03/01/14
558270	SASKTEL	Other Interest	849532499005 FEBRUARY 22/14	8.01	03/01/14
				Total: 6,775.57	

Doreen Eagles
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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: \$38,744.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 30, 2013	202.00	10/22/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL OCT 3 - 15, 2013	661.68	10/22/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL OCT 16 - 31, 2013	1,070.64	11/04/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/19/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 15, 2013	1,162.64	11/19/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL NOV 17 - 30, 2013	1,077.21	12/05/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 12, 2013	817.49	12/18/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/27/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL DEC 16 - 30, 2013	835.81	01/27/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JAN 2 - 15, 2014	629.43	01/27/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATIONS	1,400.00	02/21/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JAN 16 - 31, 2014	824.91	02/21/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL FEB 13 - 28, 2014	942.81	03/03/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAR 2 - 14, 2014	976.03	03/18/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/20/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAR 16 - 31, 2014	1,177.70	03/31/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2013	1,060.60	04/22/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 16-30/13	1,101.08	05/06/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 01-15/13	960.36	05/21/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/23/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2013	649.94	06/11/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/20/13

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2013 - 2014 TOTAL: \$38,744.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 15/13	695.64	06/20/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 29, 2013	862.84	07/04/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/13	1,116.00	08/01/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31/13	1,345.50	08/07/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA O/C TRAVEL; JUL 13 - 20/13	2,218.64	08/13/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 15/13	1,264.48	08/16/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/27/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 16 - 31/13	538.15	09/05/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL; JUL 13 - 20/13	1,746.03	09/05/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	SEPTEMBER 2013 MLA REGINA ACCOMMODATION	1,080.00	10/01/13
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA OCTOBER 2013 REGINA ACCOMMODATIONS	1,550.00	10/22/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	235.18	05/01/13
				Total: 38,744.79	

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: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,366.00	02/25/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,366.00	01/20/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,366.00	12/19/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,366.00	11/20/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,349.00	10/18/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,366.00	09/01/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,332.00	08/21/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,332.00	07/19/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,332.00	06/19/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,332.00	05/01/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	1,332.00	04/23/13
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,332.00	04/02/13
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	ADVERTISING	117.05	03/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	118.14	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	113.87	12/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	119.11	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT OCTOBER 01-31/13	119.35	11/01/13

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2013 - 2014 TOTAL: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	119.65	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES AUGUST 2013	117.84	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	111.96	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUN/13	47.25	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT APR/13	98.44	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	47.25	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CALBE SERVICES OCTOBER 15 - NOV 15, 2013	46.15	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES	89.10	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	AUG 15 - SEP 14/13	46.15	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES JUL 15 - AUG 14, 2013	47.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 15 - JUL 14/13	42.95	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 15 - MAY 14/13	42.95	04/01/13
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL APRIL - JUNE/13	63.00	04/01/13
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	WATER COOLER RENTAL JUL-SEP/13	63.00	08/01/13
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL OCT-DEC/13	63.00	11/01/13
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	JAN -MAR 2014 COOLER RENTAL	63.00	02/01/14
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	MLA OFFICE INSURANCE	350.00	12/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 FEB 12, 2014	104.63	02/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 JAN 14/14	106.26	02/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 DEC 12, 2013	109.74	12/12/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 NOV 14, 2013	31.90	12/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	89.24	11/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 SEP 13, 2013	103.18	10/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JUL 12/13	103.64	08/01/13

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JUN 13/13	126.69	06/13/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	96.93	06/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	17.61	06/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	34.20	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	33.48	02/20/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2013 MAIL SERVICES	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.75	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2013	34.93	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2013 MAIL SERVICES	32.03	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2013 MAIL SERVICES	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2013 MAIL SERVICES	40.01	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.76	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2013 MAIL SERVICES	41.32	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/13	35.76	06/15/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2013 MAIL SERVICES	27.01	04/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2013 MAIL SERVICES	25.56	04/01/13
527800	HOUSE OF STATIONERY LTD.	Misc Supplies	OFFICE SUPPLIES/CD-R/MISC COFFEE SUPPLIES	12.34	10/01/13

Doreen Eagles
2013 - 2014

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2013 - 2014 TOTAL: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	EAGLES, DOREEN L.	Professional Development	REIMBURSE; PNWER REGISTRATION	580.37	08/13/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	350.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	209.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.30	02/01/14

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: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.50	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	02/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	116.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.99	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement		79.99	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	04/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	04/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.00	04/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	12.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.30	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	116.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	10/01/13

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: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	252.00	07/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	890.36	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	913.36	03/31/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	16.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	06/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14

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: \$35,011.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	181.20	06/01/13
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	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT - NO GST	73.50	12/01/13
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT NO GST	94.50	11/01/13
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT - NO GST	115.50	09/01/13
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	89.25	06/01/13
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/13
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/13
542000	STORY, ROSALIE	Travel	C.A. TRAVEL SEPT 23, 2013	231.63	10/01/13
550000	HOUSE OF STATIONERY LTD.	Stationery and Office Supplies	OFFICE SUPPLIES/CD-R/MISC COFFEE SUPPLIES	33.69	10/01/13
550000	HOUSE OF STATIONERY LTD.	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	44.94	03/01/14
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES/CD-R/MISC COFFEE SUPPLIES	107.69	10/01/13
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	MISC & OFFICE SUPPLIES	21.80	03/01/14
555000	K5 WATER SUPPLY	Other Material and Supplies	MISC. SUPPLIES	21.00	11/01/13
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	21.00	02/01/14
565200	AUDIO VIDEO UNLIMITED	Office Furniture and Equipment - Exp	APPLE IPHONE 5C UPGRADE W/1 YR WARRANTY/SCREEN PROTECTOR	368.16	11/01/13
565200	EAGLES, DOREEN L.	Office Furniture and Equipment - Exp	REIMB: HEATER	197.97	12/07/13
				Total: 35,011.77	

Doreen Eagles
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:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Doreen Eagles
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: \$53,819.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BJORNDALEN, WILMA N	Casual/Term	0	04/02/13
514000	BJORNDALEN, WILMA N	Casual/Term	407.74	05/01/13
514000	BJORNDALEN, WILMA N	Casual/Term	252.41	06/11/13
514000	BJORNDALEN, WILMA N	Casual/Term	466.00	07/09/13
514000	BJORNDALEN, WILMA N	Casual/Term	299.75	07/23/13
514000	BJORNDALEN, WILMA N	Casual/Term	277.26	08/07/13
514000	BJORNDALEN, WILMA N	Casual/Term	79.22	09/05/13
514000	BJORNDALEN, WILMA N	Casual/Term	257.46	09/17/13
514000	BJORNDALEN, WILMA N	Casual/Term	257.46	10/01/13
514000	BJORNDALEN, WILMA N	Casual/Term	257.46	10/16/13
514000	BJORNDALEN, WILMA N	Casual/Term	118.83	11/13/13
514000	BJORNDALEN, WILMA N	Casual/Term	118.82	11/26/13
514000	BJORNDALEN, WILMA N	Casual/Term	396.09	12/23/13
514000	BJORNDALEN, WILMA N	Casual/Term	1,737.96	03/04/14
514000	BJORNDALEN, WILMA N	Casual/Term	1,069.42	04/02/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-773.52	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	956.36	04/14/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	0.00	04/02/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	-820.40	04/15/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	04/16/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	05/01/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	05/14/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	05/28/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	06/11/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	06/25/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,640.80	07/09/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,887.03	07/23/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	08/07/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	08/20/13

Doreen Eagles
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: \$53,819.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	09/05/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	09/17/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	10/01/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	10/16/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	10/29/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	11/13/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	11/26/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	12/10/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	12/23/13
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	01/07/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	01/21/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	02/04/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	02/19/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	4,973.63	03/04/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	03/18/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,673.63	04/02/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,663.11	04/05/14
			Total: 53,819.40	