

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: \$9,049.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 NOVEMBER 01-30/13	40.95	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 DECEMBER 01-31/13	40.95	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 JANUARY 01-31/14	40.95	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 FEBRUARY 01-28/14	40.95	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 MARCH 01-31/14	40.95	02/01/14
525400	SASKTEL	Telephone	870560899000 APRIL 04/13	64.09	05/01/13
525400	SASKTEL	Telephone	847971799007 APRIL 04/13	238.30	05/01/13
525400	SASKTEL	Telephone	847971799007 MAY 04/13	230.68	05/04/13
525400	SASKTEL	Telephone	870560899000 MAY 04/13	64.09	05/04/13
525400	SASKTEL	Telephone	870560899000 JUNE 04/13	65.59	07/01/13
525400	SASKTEL	Telephone	847971799007 JUNE 04/13	243.48	07/01/13
525400	SASKTEL	Telephone	847971799007 JULY 04/13	236.26	07/04/13
525400	SASKTEL	Telephone	870560899000 JULY 04/13	64.09	07/04/13
525400	SASKTEL	Telephone	847971799007 AUGUST 04/13	230.11	08/04/13
525400	SASKTEL	Telephone	870560899000 AUGUST 04/13	64.09	08/04/13
525400	SASKTEL	Telephone	847971799007 SEPTEMBER 04/13	231.64	09/04/13
525400	SASKTEL	Telephone	870560899000 SEPTEMBER 04/13	64.09	09/04/13
525400	SASKTEL	Telephone	847971799007 OCTOBER 04/13	231.67	10/04/13
525400	SASKTEL	Telephone	870560899000 OCTOBER 04/13	64.09	10/04/13
525400	SASKTEL	Telephone	870560899000 NOVEMBER 04/13	64.09	11/04/13
525400	SASKTEL	Telephone	847971799007 NOVEMBER 04/13	228.87	11/04/13
525400	SASKTEL	Telephone	870560899000 DECEMBER 04/13	64.09	12/04/13
525400	SASKTEL	Telephone	847971799007 DECEMBER 04/13	231.39	12/04/13
525400	SASKTEL	Telephone	847971799007 JANUARY 04/14	224.62	01/04/14
525400	SASKTEL	Telephone	870560899000 JANUARY 04/14	64.09	01/04/14

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2013 - 2014 TOTAL: \$9,049.44

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525400	SASKTEL	Telephone	870560899000 FEBRUARY 04/14	53.09	02/04/14
525400	SASKTEL	Telephone	847971799007 FEBRUARY 04/14	227.96	02/04/14
525400	SASKTEL	Telephone	847971799007 MARCH 04/14	224.32	03/04/14
525400	SASKTEL	Telephone	870560899000 MARCH 04/14	53.09	03/04/14
525430	SASKTEL	Cell Phones	172293188009 APRIL 23/13	87.07	05/01/13
525430	SASKTEL	Cell Phones	172293188009 MAY 23/13	44.57	06/01/13
525430	SASKTEL	Cell Phones	172293188009 JUNE 23/13	46.67	07/01/13
525430	SASKTEL	Cell Phones	172293188009 JULY 23/13	44.95	08/01/13
525430	SASKTEL	Cell Phones	172293188009 AUGUST 23/13	42.46	09/01/13
525430	SASKTEL	Cell Phones	172293188009 SEPTEMBER 23/13	49.97	10/01/13
525430	SASKTEL	Cell Phones	172293188009 OCTOBER 23/13	43.31	11/01/13
525430	SASKTEL	Cell Phones	172293188009 NOVEMBER 23/13	49.30	12/01/13
525430	SASKTEL	Cell Phones	172293188009 DECEMBER 23/13	24.69	01/01/14
525430	SASKTEL	Cell Phones	172293188009 JANUARY 23/14	38.21	02/01/14
525430	SASKTEL	Cell Phones	172293188009 FEBRUARY 23/14	31.28	03/01/14
525430	SASKTEL	Cell Phones	172293188009 MARCH 23/14	24.77	03/23/14
527600	SASKTEL	Telecommunications	870560899000 APRIL 04/13	32.95	05/01/13
527600	SASKTEL	Telecommunications	847971799007 APRIL 04/13	50.30	05/01/13
527600	SASKTEL	Telecommunications	870560899000 MAY 04/13	32.95	05/04/13
527600	SASKTEL	Telecommunications	847971799007 MAY 04/13	50.30	05/04/13
527600	SASKTEL	Telecommunications	870560899000 JUNE 04/13	31.45	07/01/13
527600	SASKTEL	Telecommunications	847971799007 JUNE 04/13	50.30	07/01/13
527600	SASKTEL	Telecommunications	870560899000 JULY 04/13	32.95	07/04/13
527600	SASKTEL	Telecommunications	847971799007 JULY 04/13	50.30	07/04/13
527600	SASKTEL	Telecommunications	870560899000 AUGUST 04/13	32.95	08/04/13
527600	SASKTEL	Telecommunications	847971799007 AUGUST 04/13	50.30	08/04/13
527600	SASKTEL	Telecommunications	847971799007 SEPTEMBER 04/13	50.30	09/04/13
527600	SASKTEL	Telecommunications	870560899000 SEPTEMBER 04/13	32.95	09/04/13
527600	SASKTEL	Telecommunications	847971799007 OCTOBER 04/13	50.30	10/04/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	870560899000 OCTOBER 04/13	32.95	10/04/13
527600	SASKTEL	Telecommunications	847971799007 NOVEMBER 04/13	50.30	11/04/13
527600	SASKTEL	Telecommunications	870560899000 NOVEMBER 04/13	32.95	11/04/13
527600	SASKTEL	Telecommunications	847971799007 DECEMBER 04/13	50.30	12/04/13
527600	SASKTEL	Telecommunications	870560899000 DECEMBER 04/13	32.95	12/04/13
527600	SASKTEL	Telecommunications	870560899000 JANUARY 04/14	32.95	01/04/14
527600	SASKTEL	Telecommunications	847971799007 JANUARY 04/14	50.30	01/04/14
527600	SASKTEL	Telecommunications	870560899000 FEBRUARY 04/14	49.45	02/04/14
527600	SASKTEL	Telecommunications	847971799007 FEBRUARY 04/14	55.55	02/04/14
527600	SASKTEL	Telecommunications	847971799007 MARCH 04/14	55.55	03/04/14
527600	SASKTEL	Telecommunications	870560899000 MARCH 04/14	49.45	03/04/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES OCT/13	78.75	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOV/13	157.50	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DECEMBER/13	78.75	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. JAN. - MAR/14/LAS SVS MAR/14	275.63	03/18/14
530600	SASKTEL	Placement -Tender Ads	847971799007 APRIL 04/13	259.80	05/01/13
530600	SASKTEL	Placement -Tender Ads	847971799007 MAY 04/13	263.20	05/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 JUNE 04/13	263.20	07/01/13
530600	SASKTEL	Placement -Tender Ads	847971799007 JULY 04/13	263.20	07/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 AUGUST 04/13	263.20	08/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 SEPTEMBER 04/13	263.20	09/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 OCTOBER 04/13	263.20	10/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 NOVEMBER 04/13	263.20	11/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 DECEMBER 04/13	263.20	12/04/13
530600	SASKTEL	Placement -Tender Ads	847971799007 JANUARY 04/14	263.20	01/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 FEBRUARY 04/14	263.20	02/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 MARCH 04/14	263.20	03/04/14

Wayne Elhard
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$9,049.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	870560899000 JUNE 04/13	1.94	07/01/13
558270	SASKTEL	Other Interest	172293188009 JANUARY 23/14	0.99	02/01/14
				Total: 9,049.44	

Wayne Elhard
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$36,650.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MARCH 18-31/14	808.48	03/31/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MARCH 01-17/14	2,219.35	03/31/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,147.00	03/20/14
541900	ELHARD, WAYNE	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,036.00	02/24/14
541900	ELHARD, WAYNE	Elected Rep -Travel	JANUARY 2014 REGINA ACCOMMODATION	1,147.00	01/23/14
541900	ELHARD, WAYNE	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,147.00	12/19/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL DEC 2 - 5, 2013	164.00	12/18/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL NOV 1 - 17, 2013	2,099.73	12/04/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL NOV 18 - 30, 2013	515.16	12/04/13
541900	ELHARD, WAYNE	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,110.00	11/19/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL OCT 1 - 17, 2013	963.43	11/04/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL OCT 18 - 31, 2013	2,231.49	11/04/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL OCT 5 - 10, 2013	2,313.42	11/04/13
541900	ELHARD, WAYNE	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/09/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 18-30/13	1,213.99	10/01/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 01-17/13	1,264.30	10/01/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 17/13	1,484.10	09/05/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 31/13	752.40	09/05/13
541900	ELHARD, WAYNE	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/05/13
541900	ELHARD, WAYNE	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/12/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JULY 1 - 17, 2013	597.30	08/01/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JULY 18 - 31, 2013	518.20	08/01/13

Wayne Elhard
2013 - 2014

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2013 - 2014 TOTAL: \$36,650.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ELHARD, WAYNE	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JUN 1 - 17, 2013	603.15	07/08/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 30, 2013	747.16	07/08/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/18/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2013	1,289.20	06/06/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2013	1,042.38	06/06/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MAY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	05/29/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2013	952.63	05/08/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2013	1,145.70	05/08/13
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
				Total: 36,650.57	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,170.00	02/19/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,170.00	01/20/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,170.00	01/01/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,170.00	11/20/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,170.00	10/18/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,170.00	09/20/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,170.00	08/20/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,170.00	07/19/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2013 MLA OFFICE RENT	1,170.00	07/01/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA JUNE 2013 OFFICE RENT	1,170.00	06/24/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	1,170.00	06/24/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MLA APRIL 2013 OFFICE RENT INCREASE	35.00	06/24/13
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,135.00	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	COPIER CHARGES	218.60	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.53	02/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	225.19	01/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	231.32	12/09/13

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2013 - 2014 TOTAL: \$45,714.88

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	227.16	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	221.31	10/08/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	222.92	09/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	220.58	08/16/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	221.48	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	228.49	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01-31/13	232.27	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES APR 01-30/13	126.00	05/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES APR 01-30/13	211.37	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES OCTOBER 2013	40.95	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	40.95	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	CABLE SERVICES AUGUST 2013	40.95	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/13	40.95	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4093118 JUNE 1-30/13	40.95	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 2013 CABLE SERVICES	40.95	04/26/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APRIL 2013 CABLE SERVICES	40.95	04/01/13
522500	EASTEND AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE	663.00	11/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 MAR 11, 2014	106.53	03/11/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 FEB 10, 2014	39.63	02/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	90848100005 JAN 10, 2014	39.63	01/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 DEC 10/13	41.82	01/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 NOV 12, 2013	41.27	12/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 OCT 9/13	39.08	10/09/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 SEPT 11, 2013	32.49	09/11/13

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	90848100005 AUG 12/13	31.95	08/12/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110191 00215 03 012 JULY 10, 2013	32.49	07/10/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1101910021503012 JUN 11/13	36.81	07/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	37.35	05/09/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110191 00215 03 012 APR 10, 2013	41.68	04/10/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 FEB 10, 2014	193.96	02/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 JAN 10, 2014	215.19	01/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 DEC 10/13	102.66	01/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 NOV 12, 2013	149.23	12/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 OCT 9/13	149.23	10/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 SEP 11, 2013	291.29	09/11/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000826593 AUG 12/13	181.84	08/12/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 JUL 10, 2013	191.15	07/10/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000826593 JUN 11/13	92.17	07/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	141.08	05/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 APR 10, 2013	165.53	04/10/13
525000	HUMPHREY, B. BETH	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	22.14	03/01/14
525000	MILLER, CAROL	Postal, Courier, Freight and Related	POSTAGE, MISC. & OFFICE SUPPLIES	45.68	07/19/13
525000	Wig, Linda M.	Postal, Courier, Freight and Related	POSTAGE/WATER/OFFICE SUPPLIES	82.94	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEPTEMBER 2013 WEBSITE MAINTENANCE	78.75	10/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUGUST/13	78.75	09/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/13	78.75	08/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEBSITE SERVICES	78.75	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/13	196.88	07/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES APRIL/13	157.50	05/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING 2013/14	283.50	04/15/13

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: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	03/27/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	03/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.07	02/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.07	01/02/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	FLOOR MAT CLEANING SERVICE	20.07	12/05/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICE	20.07	11/07/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.07	10/10/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.07	09/12/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICES	20.07	08/15/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICES	20.07	07/18/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERVICES	20.07	07/01/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING SERV	20.07	06/01/13
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.07	05/01/13
529000	HAGEN, ROBERT	Contractual Services	SNOW REMOVAL	58.00	03/31/14
529000	HAGEN, ROBERT	Contractual Services	SNOW REMOVAL	42.00	03/05/14
529000	HAGEN, ROBERT	Contractual Services	SNOW REMOVAL	62.00	02/01/14
529000	HAGEN, ROBERT	Contractual Services	SNOW REMOVAL	118.00	01/02/14
529000	HAGEN, ROBERT	Contractual Services	NOVEMBER 2013 SNOW REMOVAL	37.00	12/01/13
529200	ELHARD, WAYNE	Professional Development	REIMB: REGISTRATION FEE	430.12	10/11/13

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: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529200	ELHARD, WAYNE	Professional Development	REIMB: REGISTRATION FEE	546.00	11/01/13
529200	ELHARD, WAYNE	Professional Development	REIMB: REGISTRATION FEE	345.00	11/01/13
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	BURSTALL MAINSTREETER	Media Placement	ADVERTISING - SUBSCRIPTION	100.00	03/03/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	03/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	02/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	81.00	01/03/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	12/01/13
530500	CABRI HERALD	Media Placement	ADVERTISING	68.25	11/05/13
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	10/02/13
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	08/01/13
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	07/05/13
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	06/02/13
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	05/06/13
530500	CABRI HERALD	Media Placement	ADVERTISING	50.00	04/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CONSUL SCHOOL YEARBOOK	Media Placement	ADVERTISING	35.00	07/19/13
530500	CONSUL SCHOOL YEARBOOK	Media Placement	ADVERTISING	35.00	02/19/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	03/26/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	03/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	02/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	01/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	12/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	11/01/13

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: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	10/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	09/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	08/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	07/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	06/01/13
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	05/01/13
530500	EASTEND HISTORY BOOK COMMITTEE	Media Placement	ADVERTISING	25.00	07/01/13
530500	EASTEND SCHOOL YEARBOOK COMMITTEE	Media Placement	ADVERTISING	15.00	01/10/14
530500	FRONTIER SCHOOL SR. SRC	Media Placement	ADVERTISING	25.00	01/22/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	300.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	180.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	630.00	07/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/26/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/19/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/12/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02/05/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	01/15/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	01/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	06/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	07/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	07/03/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING - NO GST	75.00	09/18/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING - NO GST	75.00	10/01/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/02/13
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/01/13
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	72.50	12/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	226.50	03/31/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	73.00	03/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	36.50	02/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	187.50	01/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	98.00	12/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	148.00	11/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	153.93	10/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	36.50	09/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	136.00	08/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	201.50	07/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	128.90	06/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	200.00	05/01/13
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	173.80	05/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	06/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	08/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	340.00	10/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	12/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	03/01/14
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	299.00	05/02/13
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	350.00	01/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	17.08	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,786.64	03/31/14
530500	RENO READER	Media Placement	ADVERTISING	100.00	01/01/14
530500	RENO READER	Media Placement	ADVERTISING	132.00	01/01/14
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	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SASKTEL TANKARD	Media Placement	ADVERTISING SASKTEL TANKARD 2014	100.00	02/06/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	341.11	03/31/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	128.57	03/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	72.67	02/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	162.47	01/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	165.39	12/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	196.07	11/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	249.28	10/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	65.91	09/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	186.03	08/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	114.14	07/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	60.00	06/01/13
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	221.16	05/01/13
530500	STEWART-LOOV, LUCILLE	Media Placement	ADVERTISING	315.00	12/13/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	12/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	90.00	12/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	112.50	12/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	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: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	12/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	12/11/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING - NO GST	85.00	01/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	01/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	02/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	03/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	180.00	03/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	320.00	03/31/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	06/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	06/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	06/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	150.00	07/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	08/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	08/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	08/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	120.00	09/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	09/03/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	90.00	10/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	75.00	10/01/13
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	112.50	10/14/13
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	OFFICE SUPPLIES/PINS	284.09	11/01/13
530900	CORPORATE EXPRESS	Promotional Items	office supplies/sask pins	164.60	01/01/14
530900	CORPORATE EXPRESS	Promotional Items	PINS - RETURN	(131.04)	01/01/14
530900	MYRON SMARTER BUSINESS GIFTS	Promotional Items	POCKET CALENDARS	943.97	10/01/13
542000	HUMPHREY, B. BETH	Travel	CA TRAVEL SEPT 22-23/13	289.10	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: \$45,714.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	MILLER, CAROL	Travel	CA TRAVEL SEPT 22-23/13	130.10	10/01/13
542000	Wig, Linda M.	Travel	CA TRAVEL SEPTEMBER 23/13	27.00	10/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	42.00	06/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	29.00	07/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES/PINS	36.79	11/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	office supplies/sask pins	70.22	01/01/14
550000	MILLER, CAROL	Stationery and Office Supplies	POSTAGE, MISC. & OFFICE SUPPLIES	11.75	07/19/13
550100	WINQUIST VENTURES LTD.	Printed Forms	BUSINESS CARDS	103.95	10/14/13
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	ADVERTISING - SUBSCRIPTION	25.00	03/03/14
550200	GULL LAKE ADVANCE	Books, Mags and Ref Materials	SUBSCRIPTION	30.48	04/01/13
550200	LEADER NEWS	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	28.00	05/01/13
550200	MAPLE CREEK NEWS TIMES	Books, Mags and Ref Materials	SUBSCRIPTION	47.00	11/07/13
550200	SHAUNAVON STANDARD	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL	38.00	08/27/13
555000	HUMPHREY, B. BETH	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	23.07	03/01/14
555000	HUMPHREY, B. BETH	Other Material and Supplies	BOTTLED WATER	19.50	03/31/14
555000	MILLER, CAROL	Other Material and Supplies	POSTAGE, MISC. & OFFICE SUPPLIES	51.19	07/19/13
555000	Wig, Linda M.	Other Material and Supplies	POSTAGE/WATER/OFFICE SUPPLIES	85.92	01/01/14
565200	MILLER, JAKE	Office Furniture and Equipment - Exp	COMPUTER SPEAKERS	44.08	06/01/13
				Total: 45,714.88	

Wayne Elhard
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: \$60,824.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GORDON, GLENNA L	Casual/Term	299.4	12/23/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	-160.08	04/15/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	480.23	04/16/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	650.98	05/01/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	05/14/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	05/28/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	06/11/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	06/25/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	07/09/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	07/23/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	08/07/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	480.23	08/20/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	09/05/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	09/17/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	10/01/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	10/16/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	661.65	10/29/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	11/13/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	11/26/13
514300	GORDON, GLENNA L	Part-Time/Permanent Part-Time	640.31	12/10/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	-391.30	04/15/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	795.64	04/16/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	808.68	05/01/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	05/14/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	860.85	05/28/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	06/11/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	06/25/13

Wayne Elhard
2013 - 2014

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

2013 - 2014 TOTAL: \$60,824.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	07/09/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	07/23/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	08/07/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	08/20/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	09/05/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	09/17/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	10/01/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	978.25	10/16/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	10/29/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	11/13/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	11/26/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	939.11	12/10/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	12/23/13
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	391.30	01/07/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	978.25	01/21/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	02/04/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	782.60	02/19/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	2,071.37	03/04/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1,267.70	03/18/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	822.12	04/02/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	411.06	04/05/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	-426.87	04/15/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	04/16/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	891.68	05/01/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	882.20	05/14/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	872.71	05/28/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	711.45	06/11/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	06/25/13

Wayne Elhard
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: \$60,824.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	07/09/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	711.45	07/23/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	996.03	08/07/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	711.45	08/20/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	09/05/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	711.45	09/17/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	10/01/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	10/16/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	711.45	10/29/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	872.71	11/13/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	739.91	11/26/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	12/10/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	12/23/13
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	626.08	01/07/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	426.87	01/21/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	02/04/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	853.74	02/19/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1,765.45	03/04/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	928.85	03/18/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	913.03	04/02/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	608.69	04/05/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,537.25	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,125.80	04/14/14
514000	WEBSTER, SHERRY G	Casual/Term	120.23	11/13/13
514000	WIG, LINDA M.	Casual/Term	252.23	10/16/13
514000	WIG, LINDA M.	Casual/Term	252.23	10/29/13
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	355.73	11/13/13
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	355.73	11/26/13
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	474.30	12/10/13

Wayne Elhard
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: \$60,824.17

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	474.30	12/23/13
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	237.15	01/07/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	355.73	01/21/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	245.06	02/04/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	737.80	03/04/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	592.88	03/18/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	505.92	04/02/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	252.96	04/05/14
			Total: 60,824.17	