

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: \$7,386.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	KONTAKT CONSULTING LTD.	Rent of Other Equipment and Material	WEBSITE MAINT. SERVICES OCT/13	78.75	12/01/13
522300	KONTAKT CONSULTING LTD.	Rent of Other Equipment and Material	WEBSITE MAINT. SERVICES NOV/13	78.75	12/15/13
525400	SASKTEL	Telephone	889399699006 APRIL 04/13	269.93	05/01/13
525400	SASKTEL	Telephone	889399699006 MAY 04/13	270.91	05/04/13
525400	SASKTEL	Telephone	889399699006 JUNE 04/13	264.80	06/04/13
525400	SASKTEL	Telephone	889399699006 JULY 04/13	273.91	07/04/13
525400	SASKTEL	Telephone	889399699006 AUGUST 04/13	269.42	09/01/13
525400	SASKTEL	Telephone	889399699006 SEPTEMBER 04/13	268.89	09/04/13
525400	SASKTEL	Telephone	889399699006 OCTOBER 04/13	274.48	10/04/13
525400	SASKTEL	Telephone	889399699006 NOVEMBER 04/13	271.41	11/04/13
525400	SASKTEL	Telephone	889399699006 DECEMBER 04/13	270.71	12/04/13
525400	SASKTEL	Telephone	889399699006 JANUARY 04/14	268.25	01/04/14
525400	SASKTEL	Telephone	889399699006 FEBRUARY 04/14	271.26	03/01/14
525400	SASKTEL	Telephone	889399699006 MARCH 04/14	271.60	03/04/14
525430	SASKTEL	Cell Phones	207949088009 APRIL 29/13	117.26	05/01/13
525430	SASKTEL	Cell Phones	207949088009 MARCH 29/13	110.07	05/01/13
525430	SASKTEL	Cell Phones	207949088009 MAY 29/13	114.32	06/01/13
525430	SASKTEL	Cell Phones	207949088009 JUNE 29/13	120.63	07/01/13
525430	SASKTEL	Cell Phones	207949088009 JULY 29/13	127.15	08/01/13
525430	SASKTEL	Cell Phones	W. FRIESEN - N. HEPPNER'S CA PERSONAL USAGE CELL	(15.02)	08/21/13
525430	SASKTEL	Cell Phones	207949088009 AUGUST 29/13	173.91	09/01/13
525430	SASKTEL	Cell Phones	N. HEPPNER - PERSONAL USAGES OF CELL	(95.45)	09/19/13
525430	SASKTEL	Cell Phones	207949088009 SEPTEMBER 29/13	118.34	10/01/13
525430	SASKTEL	Cell Phones	207949088009 OCTOBER 29/13	129.06	11/01/13
525430	SASKTEL	Cell Phones	207949088009 NOVEMBER 29/13	104.73	12/01/13
525430	SASKTEL	Cell Phones	207949088009 DECEMBER 29/13	123.52	01/01/14
525430	SASKTEL	Cell Phones	207949088009 JANUARY 29/14	111.96	03/01/14

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: \$7,386.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	207949088009 MARCH 01/14	116.48	03/01/14
527600	SASKTEL	Telecommunications	207949088009 APRIL 29/13	21.00	05/01/13
527600	SASKTEL	Telecommunications	889399699006 APRIL 04/13	89.15	05/01/13
527600	SASKTEL	Telecommunications	207949088009 MARCH 29/13	21.00	05/01/13
527600	SASKTEL	Telecommunications	889399699006 MAY 04/13	89.15	05/04/13
527600	SASKTEL	Telecommunications	207949088009 MAY 29/13	21.00	06/01/13
527600	SASKTEL	Telecommunications	889399699006 JUNE 04/13	94.40	06/04/13
527600	SASKTEL	Telecommunications	207949088009 JUNE 29/13	15.31	07/01/13
527600	SASKTEL	Telecommunications	889399699006 JULY 04/13	89.15	07/04/13
527600	SASKTEL	Telecommunications	207949088009 JULY 29/13	16.80	08/01/13
527600	SASKTEL	Telecommunications	889399699006 AUGUST 04/13	89.15	09/01/13
527600	SASKTEL	Telecommunications	207949088009 AUGUST 29/13	16.80	09/01/13
527600	SASKTEL	Telecommunications	889399699006 SEPTEMBER 04/13	89.15	09/04/13
527600	SASKTEL	Telecommunications	207949088009 SEPTEMBER 29/13	16.80	10/01/13
527600	SASKTEL	Telecommunications	889399699006 OCTOBER 04/13	89.15	10/04/13
527600	SASKTEL	Telecommunications	207949088009 OCTOBER 29/13	(14.00)	11/01/13
527600	SASKTEL	Telecommunications	889399699006 NOVEMBER 04/13	89.15	11/04/13
527600	SASKTEL	Telecommunications	889399699006 DECEMBER 04/13	89.15	12/04/13
527600	SASKTEL	Telecommunications	889399699006 JANUARY 04/14	89.15	01/04/14
527600	SASKTEL	Telecommunications	889399699006 FEBRUARY 04/14	99.65	03/01/14
527600	SASKTEL	Telecommunications	889399699006 MARCH 04/14	99.65	03/04/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DECEMBER/13	78.75	01/15/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN. - MAR/14	236.25	03/25/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 OCTOBER 04/13	32.09	10/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 NOVEMBER 04/13	32.09	11/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 DECEMBER 04/13	32.09	12/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 JANUARY 04/14	32.09	01/04/14

Nancy Heppner  
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$7,386.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	889399699006 FEBRUARY 04/14	32.09	03/01/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 MARCH 04/14	32.09	03/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 APRIL 04/13	74.40	05/01/13
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 04/13	74.40	05/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 04/13	74.40	06/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 04/13	74.40	07/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 04/13	74.40	09/01/13
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPTEMBER 04/13	74.40	09/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 OCTOBER 04/13	75.65	10/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 04/13	75.65	11/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 DECEMBER 04/13	75.65	12/04/13
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 04/14	75.65	01/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 FEBRUARY 04/14	75.65	03/01/14
530600	SASKTEL	Placement -Tender Ads	889399699006 MARCH 04/14	75.65	03/04/14
558270	SASKTEL	Other Interest	207949088009 MAY 29/13	2.62	06/01/13
558270	SASKTEL	Other Interest	207949088009 JUNE 29/13	2.77	07/01/13
558270	SASKTEL	Other Interest	207949088009 DECEMBER 29/13	2.30	01/01/14
				Total: 7,386.32	

Nancy Heppner  
2013 - 2014

**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:      \$25,819.81**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; MAR 20 - 31	713.92	03/31/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEB 28 - MAR 19, 2014	1,460.08	03/24/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/20/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL DEC 20 - FEB 15, 2014	512.35	02/25/14
541900	HEPPNER, NANCY	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATION	1,400.00	02/25/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA JANUARY 2014 MLA REGINA ACCOMMODATION	1,550.00	01/23/14
541900	HEPPNER, NANCY	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 24 - DEC 17, 2013	897.70	12/18/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 1 - 22, 2013	1,600.60	12/01/13
541900	HEPPNER, NANCY	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/19/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 15 - 31, 2013	1,081.50	11/07/13
541900	HEPPNER, NANCY	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/22/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUG 21 - SEPT 28, 2013	155.25	10/07/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION SEP/13	1,080.00	09/12/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	09/03/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL; JUL 18 - AUG 12/13	211.50	08/21/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JULY 1 - 9, 2013	399.75	08/01/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 28, 2013	171.60	08/01/13
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/01/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/20/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2013	937.20	05/27/13
541900	HEPPNER, NANCY	Elected Rep -Travel	REGINA ACCOMMODATION - MAY 2013	1,116.00	05/12/13
541900	HEPPNER, NANCY	Elected Rep -Travel	APRIL 2013 MLA REGINA ACCOMMODATION	1,080.00	04/26/13
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 21, 2013	913.80	04/26/13

Nancy Heppner  
2013 - 2014

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: \$25,819.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 30, 2013	548.20	04/26/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT#S-103	528.36	03/31/14
				Total: 25,819.81	

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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	850.00	02/21/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	700.00	01/23/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	700.00	12/16/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT/UTILITIES	700.00	11/08/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	700.00	10/11/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	700.00	09/06/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES SEP/13	700.00	08/20/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	700.00	07/19/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES JUL/13	700.00	06/25/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	700.00	05/03/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES MAY/13	700.00	04/05/13
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES APR/13	700.00	04/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.60	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.60	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.98	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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	(28.05)	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.60	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.03	01/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENTAL	105.92	01/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.64	02/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	02/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.61	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.04	03/31/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	03/31/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES MARCH 2013	105.92	04/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/13	105.92	06/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.19	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.36	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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	17.79	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	0.81	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.20	12/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.85	12/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	12/02/13
522300	BDH ENTERPRISES	Rent of Other Equipment and Material	OFFICE RENT/UTILITIES SEP/13	150.00	08/20/13
522500	ROSTHERN AGENCIES	Insurance Premiums	INSURANCE POLICY #72654	458.00	03/01/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	FEBRUARY 2014 MLA OFFICE RENT	150.00	01/23/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	JANUARY 2014 MLA OFFICE RENT	150.00	12/16/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	DECEMBER 2013 MLA OFFICE RENT/UTILITIES	150.00	11/08/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	MLA NOVEMBER 2013 OFFICE RENT	150.00	10/11/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OCTOBER 2013 MLA OFFICE RENT	150.00	09/06/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	AUGUST 2013 MLA OFFICE RENT	150.00	07/19/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES JUL/13	150.00	06/25/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	JUNE OFFICE RENT	150.00	05/03/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES MAY/13	150.00	04/05/13
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES APR/13	150.00	04/01/13



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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE-NEWSLETTER MAILOUT	1,676.70	06/07/13
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	CLEANING & MAILING SUPPLIES	49.19	12/16/13
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE FOR NEWSLETTER	1,842.58	03/31/14
529000	VALLEY TRENCHING LTD.	Contractual Services	SNOW REMOVAL - NO GST	75.00	03/03/14
529000	VALLEY TRENCHING LTD.	Contractual Services	SNOW REMOVAL	50.00	01/10/14
529000	VALLEY TRENCHING LTD.	Contractual Services	SNOW REMOVAL - NO GST	105.00	04/01/13
529000	VALLEY TRENCHING LTD.	Contractual Services	SNOW REMOVAL - NO GST	126.00	04/01/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 APRIL 04/13	32.09	05/01/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 MAY 04/13	32.09	05/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 JUNE 04/13	32.09	06/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 JULY 04/13	32.09	07/04/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 AUGUST 04/13	32.09	09/01/13
529020	SASKTEL	Security Monitoring Contracts	889399699006 SEPTEMBER 04/13	32.09	09/04/13
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	A GUIDE TO WARMAN	Media Placement	ADVERTISING	350.00	11/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	JENSEN PUBLISHING (CLARK'S CROSSING GAZETTE)	Media Placement	ADVERTISING	30.00	12/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	03/31/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	03/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	03/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	02/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	174.56	01/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	86.55	01/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	12/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	144.25	11/15/13

Nancy Heppner  
2013 - 2014

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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	1,266.95	11/07/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	10/04/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	10/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	125.00	10/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	09/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	08/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	07/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	56.00	07/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	648.50	06/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	648.50	06/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	06/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	125.00	06/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	03/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	01/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	12/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	09/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	07/01/13
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	06/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	1,152.00	04/02/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	42.00	06/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	200.00	06/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	885.00	11/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	150.00	12/01/13
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	75.00	01/01/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,803.72	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

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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	151.68	03/27/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	95.22	03/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	62.10	03/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	126.96	02/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	178.44	01/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	123.28	12/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	183.58	11/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	183.91	10/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	154.10	09/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	61.64	07/11/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	175.00	07/11/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	183.58	07/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	60.30	07/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	120.60	06/06/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	274.70	06/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	60.30	06/01/13
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	123.28	05/01/13
530500	SASKIES ADVERTISING AGENCY	Media Placement	ADVERTISING	400.00	06/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	ADCOM SOLUTIONS	Publications	PRINTER FLYERS NO PST ON READ MAT	850.00	06/03/13
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
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	1,275.64	03/28/14

Nancy Heppner  
2013 - 2014

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: \$36,983.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	NORTH STAR TROPHIES	Promotional Items	ENGRAVED PLAQUE	30.61	05/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG LAPEL PINS	165.00	04/01/13
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL; JUN 5/13	64.49	06/25/13
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL JUNE 26, 2013	17.36	07/01/13
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL; JUN 17/13	68.21	07/03/13
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL MAR 28 & 31, 2014	94.71	03/31/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	CLEANING & MAILING SUPPLIES	38.71	12/16/13
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	MICROSOFT OFFICE 365 - 2 USER LICENSES	333.90	03/14/14
				Total: 36,983.89	

Nancy Heppner  
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:

\$787.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEBSITE SERVICES	78.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	AUGUST 2013 WEBSITE SERVICES	78.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEPTEMBER 2013 WEBSITE SERVICES	78.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JULY 2013 WEBSITE SERVICES	78.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	MAY 2013 WEBSITE SERVICES	78.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APRIL 2013 WEBSITE SERVICES	157.50	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	MARCH 2013 WEBSITE SERVICES	78.75	11/08/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	FEBRUARY 2013 WEBSITE SERVICES	78.75	11/08/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JANUARY 2013 WEBSITE SERVICES	78.75	11/22/13
				Total: 787.50	

Nancy Heppner  
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: \$71,157.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	0	04/02/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	-1,281.42	04/15/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	04/16/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/01/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/14/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	05/28/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	06/11/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	06/25/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	07/09/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	07/23/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	08/07/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	08/20/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	09/05/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	09/17/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	10/01/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	10/16/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	10/29/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	11/13/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	11/26/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	12/10/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	12/23/13
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	7,562.84	01/07/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	01/21/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	02/04/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	02/19/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	03/04/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	03/18/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,562.84	04/02/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	1,537.70	04/05/14

Nancy Heppner  
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: \$71,157.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-732.24	05/02/13
			Total: 71,157.88	