

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: \$4,990.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 OCTOBER 22/13	69.25	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 NOVEMBER 22/13	69.25	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 DECEMBER 22/13	87.63	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JANUARY 22/14	85.00	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 FEBRUARY 22/14	85.37	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 MARCH 22/14	90.20	03/22/14
525400	SASKTEL	Telephone	912535499001 APRIL 22/13	138.89	05/01/13
525400	SASKTEL	Telephone	912535499001 MAY 22/13	139.54	06/01/13
525400	SASKTEL	Telephone	912535499001 JUNE 22/13	137.91	07/01/13
525400	SASKTEL	Telephone	912535499001 JULY 22/13	139.51	08/01/13
525400	SASKTEL	Telephone	912535499001 AUGUST 22/13	139.20	09/01/13
525400	SASKTEL	Telephone	K. LEONARD -HUTCHINSON'CA PERSONAL CALL FEB13 -AUG13	(22.05)	09/12/13
525400	SASKTEL	Telephone	B. HUTCHINSON PERSONAL LAND LINE NOV11 -AUG13	(22.05)	09/12/13
525400	SASKTEL	Telephone	912535499001 SEPTEMBER 22/13	139.36	10/01/13
525400	SASKTEL	Telephone	912535499001 OCTOBER 22/13	139.60	11/01/13
525400	SASKTEL	Telephone	912535499001 NOVEMBER 22/13	144.15	12/01/13
525400	SASKTEL	Telephone	912535499001 DECEMBER 22/13	137.90	01/01/14
525400	SASKTEL	Telephone	912535499001 JANUARY 22/14	138.41	02/01/14
525400	SASKTEL	Telephone	912535499001 FEBRUARY 22/14	141.49	03/01/14
525400	SASKTEL	Telephone	912535499001 MARCH 22/14	139.37	03/22/14
525400	SASKTEL	Telephone	B. HUTCHINSON & K. LEONARD - PERSONAL CALLS LANDLINE & CELLS	(28.35)	03/31/14
525430	SASKTEL	Cell Phones	215043588000 APRIL 23/13	112.91	05/01/13
525430	SASKTEL	Cell Phones	215043588000 MAY 23/13	103.71	06/01/13
525430	SASKTEL	Cell Phones	215043588000 JUNE 23/13	112.65	07/01/13
525430	SASKTEL	Cell Phones	215043588000 JULY 23/13	93.18	08/01/13
525430	SASKTEL	Cell Phones	215043588000 AUGUST 23/13	92.42	09/01/13

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525430	SASKTEL	Cell Phones	B. HUTCHINSON PERSONAL CALL CELL NOV11 -AUG13	(50.40)	09/12/13
525430	SASKTEL	Cell Phones	K. LEONARD-HUTCHINSON'S CA PERSONAL CALL CELL FEB1 -AUG13	(79.80)	09/12/13
525430	SASKTEL	Cell Phones	215043588000 SEPTEMBER 23/13	92.84	10/01/13
525430	SASKTEL	Cell Phones	215043588000 OCTOBER 23/13	96.95	11/01/13
525430	SASKTEL	Cell Phones	215043588000 NOVEMBER 23/13	92.06	12/01/13
525430	SASKTEL	Cell Phones	215043588000 DECEMBER 23/13	90.24	01/01/14
525430	SASKTEL	Cell Phones	215043588000 JANUARY 23/14	91.50	02/01/14
525430	SASKTEL	Cell Phones	215043588000 FEBRUARY 23/14	129.00	03/01/14
525430	SASKTEL	Cell Phones	215043588000 MARCH 23/14	134.23	03/23/14
525430	SASKTEL	Cell Phones	B. HUTCHINSON & K. LEONARD - PERSONAL CALLS LANDLINE & CELLS	(102.90)	03/31/14
527600	SASKTEL	Telecommunications	912535499001 APRIL 22/13	83.95	05/01/13
527600	SASKTEL	Telecommunications	912535499001 MAY 22/13	83.95	06/01/13
527600	SASKTEL	Telecommunications	912535499001 JUNE 22/13	83.94	07/01/13
527600	SASKTEL	Telecommunications	912535499001 JULY 22/13	83.95	08/01/13
527600	SASKTEL	Telecommunications	912535499001 AUGUST 22/13	83.95	09/01/13
527600	SASKTEL	Telecommunications	912535499001 SEPTEMBER 22/13	83.95	10/01/13
527600	SASKTEL	Telecommunications	912535499001 OCTOBER 22/13	83.95	11/01/13
527600	SASKTEL	Telecommunications	912535499001 NOVEMBER 22/13	83.95	12/01/13
527600	SASKTEL	Telecommunications	912535499001 DECEMBER 22/13	83.95	01/01/14
527600	SASKTEL	Telecommunications	912535499001 JANUARY 22/14	83.95	02/01/14
527600	SASKTEL	Telecommunications	912535499001 FEBRUARY 22/14	83.95	03/01/14
527600	SASKTEL	Telecommunications	912535499001 MARCH 22/14	83.95	03/22/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOVEMBER/13	105.00	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DEC/13	105.00	02/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 JULY 22/13	60.10	08/01/13
530600	SASKTEL	Placement -Tender Ads	912535499001 AUGUST 22/13	60.10	09/01/13

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530600	SASKTEL	Placement -Tender Ads	912535499001 SEPTEMBER 22/13	60.10	10/01/13
530600	SASKTEL	Placement -Tender Ads	912535499001 OCTOBER 22/13	60.10	11/01/13
530600	SASKTEL	Placement -Tender Ads	912535499001 NOVEMBER 22/13	60.10	12/01/13
530600	SASKTEL	Placement -Tender Ads	912535499001 DECEMBER 22/13	60.10	01/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 JANUARY 22/14	60.10	02/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 FEBRUARY 22/14	60.10	03/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 MARCH 22/14	60.10	03/22/14
558270	SASKTEL	Other Interest	912535499001 APRIL 22/13	5.80	05/01/13
558270	SASKTEL	Other Interest	215043588000 APRIL 23/13	2.02	05/01/13
558270	SASKTEL	Other Interest	215043588000 SEPTEMBER 23/13	1.86	10/01/13
558270	SASKTEL	Other Interest	215043588000 DECEMBER 23/13	1.94	01/01/14
558270	SASKTEL	Other Interest	912535499001 DECEMBER 22/13	7.06	01/01/14
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELLPHONE/SCREEN PROTECT/CAR CHARGER/COVER	115.37	02/01/14
				Total: 4,990.51	

Bill Hutchinson
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$2,883.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL; APR 1 - MAY 11/13	616.00	08/21/13
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL MAY 14 - SEPT 23, 2013	1,176.30	10/01/13
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 01- MARCH 31/14	820.69	03/27/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2013 CVA	188.64	07/02/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2013 CVA	(188.64)	08/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-043 AUG 3, 2013	270.68	10/01/13
				Total: 2,883.67	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$50,858.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,500.00	02/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,500.00	02/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,500.00	01/10/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,500.00	11/21/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2013 MLA OFFICE RENT	1,500.00	11/01/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,500.00	09/25/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,500.00	08/22/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,500.00	07/22/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JULY 2013 MLA OFFICE RENT	1,500.00	07/01/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/13	1,500.00	06/01/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/13	1,500.00	05/01/13
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT/COMMON AREA APRIL/13	1,500.00	04/01/13
522000	HUTCHINSON, BILL (WILLIAM) P.	Rent of Ground, Buildings and Other Space	REIMBURSE; HALL RENTAL	480.00	06/01/13
522000	LEONARD, KYLE R.	Rent of Ground, Buildings and Other Space	HALL RENTAL AUG 23/13	254.23	09/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	320.08	03/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE/CHGS. RE4175	312.47	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	316.41	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	323.60	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	322.98	11/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 01-30/13	310.13	09/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	323.00	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	349.57	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	309.31	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	309.31	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT CHARGES APRIL 01-30/13	329.37	05/01/13
522300	LEONARD, KYLE R.	Rent of Other Equipment and Material	EQUIPMENT RENT/MISC SUPPLIES	361.68	06/01/13
522300	LEONARD, KYLE R.	Rent of Other Equipment and Material	EQUIPMENT RENTAL FOR EVENT	592.90	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 SEPTEMBER 22/13	69.25	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 AUGUST 22/13	69.25	09/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JULY 22/13	69.25	08/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 JUNE 22/13	69.24	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 MAY 22/13	67.15	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	912535499001 APRIL 22/13	67.15	05/01/13
522300	SIGN GUY	Rent of Other Equipment and Material	SIGN RENTAL NO GST	272.00	06/01/13
522300	SUCCESS OFFICE SYSTEMS	Rent of Other Equipment and Material	COPIER CHARGES	318.65	02/10/14
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	INSURANCE POLICY ACCT HUTCH-1	450.00	02/01/14
524000	NIMBUS WATER OF CANADA	Repairs	WATER COOLER REPAIR	68.95	09/04/13
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	REIMB POSTAGE	19.85	04/10/13
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	POSTAGE	68.80	07/01/13
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	POSTAGE	66.15	01/01/14
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	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	32.03	03/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERV.	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2013 MAIL SERVICES	1,143.12	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	MAIL SERVICES JUL/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	1,163.36	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	30.52	07/02/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/13	30.52	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	25.56	05/01/13
525000	PRINT-IT CENTRES	Postal, Courier, Freight and Related	CHRISTMAS CARDS & MAILING	288.54	01/01/14
527800	SUPREME BASICS	Misc Supplies	ENVELOPES/DVDS/CDS	75.58	08/01/13
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICE (MIGRATE EMAIL)	354.38	02/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING APR/13-MAR/14	157.50	05/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES APR/13	105.00	06/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES MAY/13	105.00	07/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEB SERVICES	105.00	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/13	105.00	08/15/13

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUGUST/13	105.00	09/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEPTEMBER 2013 WEBSITE MAINTENANCE	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERV. JAN. - MAR/14	315.00	03/31/14
529000	EMTERRA ENVIRONMENTAL	Contractual Services	RECYCLING CONTRACT	246.00	02/01/14
529000	THE ATELIER	Contractual Services	CUSTOM FRAMING SERVICES	157.50	07/01/13
529020	ADVANCED TELECOMMUNICATIONS	Security Monitoring Contracts	ALARM MONITORING SERVICES NO GST	188.37	06/01/13
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	NO GST ALARM SECURITY APR/1-JUN 30/13	78.75	05/01/13
529020	ALARM FORCE SASKATCHEWAN INC.	Security Monitoring Contracts	NO GST ALARM SECURITY APR/1-JUN 30/13	(78.75)	06/10/13
529020	ALARMFORCE	Security Monitoring Contracts	ALARM SERVICES APR 1-JUN 30/13 NO GST	78.75	06/01/13
529200	LEONARD, KYLE R.	Professional Development	C.A. TUITION	689.50	07/17/13
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	PRINT PRODUCTION - POSTER	40.69	03/01/14
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	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	247.50	04/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,476.00	11/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,476.00	11/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	02/10/14

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530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	350.00	03/03/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	03/10/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	279.40	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,524.32	03/31/14
530500	REGINA LEADER POST	Media Placement	ADVERTISEMENT	66.33	07/01/13
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	SENIOR LIVING	Media Placement	ADVERTISING	60.00	03/10/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	02/21/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	02/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	01/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	11/10/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	11/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	09/10/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	09/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	07/10/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	07/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	06/01/13
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	04/10/13
530500	SIGN GUY	Media Placement	ADVERTISING	272.00	09/08/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING - NO GST	255.00	01/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	66.69	10/01/13
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING NO GST	249.00	03/06/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	09/01/13
530500	WHITMORE PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	85.00	09/01/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	HJ LINNEN ASSOCIATES LTD.	Publications	PRINTED NEWSLETTERS/DISTRIB SERV	2,154.89	07/01/13
530900	HJ LINNEN ASSOCIATES LTD.	Promotional Items	FALL 2013 NEWSLETTER NO PST ON READING MATERIAL	1,649.08	11/01/13
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS & MAILING	645.75	01/01/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG LAPEL PINS	495.00	07/01/13
531200	HUTCHINSON, BILL (WILLIAM) P.	Events	REIMB: PARADE APPLICATION FEE	125.00	07/22/13
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL; APR 1 - AUG 16/13	77.81	08/16/13
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL AUG 17 - JANUARY 2	92.04	01/01/14
542000	LEONARD, KYLE R.	Travel	CA TRAVEL JAN. 3-MAR. 31/14	65.71	03/31/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	14.00	01/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE & MISC. SUPPLIES	20.45	11/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	GLUE/MARKERS/MISC SUPPLIES	12.73	06/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	ENVELOPES/DVDS/CDS	41.99	08/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	72.42	11/01/13
550100	SUPREME BASICS	Printed Forms	ENVELOPES/TOOLS/COMP KYBRD-MOUSE	52.47	07/01/13
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED LETTERHEAD/DELIVERY SERVICES	414.00	07/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION	312.00	11/01/13
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	50.97	03/01/14

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: \$50,858.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	50.97	01/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	33.98	11/08/13
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC. SUPPLIES	33.98	09/11/13
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	45.88	09/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC. SUPPLIES	53.87	11/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	9.44	11/21/13
555000	LEONARD, KYLE R.	Other Material and Supplies	EQUIPMENT RENT/MISC SUPPLIES	7.69	06/01/13
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	DECEMBER WATER	19.35	03/31/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	03/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	01/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	2.90	01/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	19.35	08/01/13
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	07/01/13
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	MISCELLANEOUS EXP.	6.45	04/01/13
555000	SUPREME BASICS	Other Material and Supplies	GLUE/MARKERS/MISC SUPPLIES	25.01	06/01/13
555000	SUPREME BASICS	Other Material and Supplies	ENVELOPES/TOOLS/COMP KYBRD- MOUSE	95.73	07/01/13
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	24.66	11/01/13
555000	WIRELESS AGE	Other Material and Supplies	BLACKBERRY CASE	56.65	08/01/13
565200	ADVANCED TELECOMMUNICATIONS	Office Furniture and Equipment - Exp	NEW SECURITY SERVICES NO GST	262.50	06/01/13
				Total: 51,156.31	
			Prepaid Expense Adjustment	1,547.00	
			Prepaid Expense Adjustment	(1,845.00)	

Bill Hutchinson
2013 - 2014

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$58,918.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEONARD, KYLE	Out-of-Scope Permanent	0.00	04/02/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	(1,040.00)	04/15/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	04/16/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/01/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/14/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	05/28/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	06/11/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	06/25/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,080.00	07/09/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,392.00	07/23/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	08/07/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	08/20/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	09/05/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	09/17/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	10/01/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	10/16/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	10/29/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	11/13/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	11/26/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	12/10/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	12/23/13
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	01/07/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	01/21/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	02/04/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	4,121.60	02/19/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	03/04/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	03/18/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,121.60	04/02/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,172.52	04/05/14

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$58,918.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(416.00)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,060.80	04/14/14
			Total: 58,918.12	