

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: \$16,049.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	854149499009 MARCH 28/13	343.61	05/01/13
525400	SASKTEL	Telephone	857310599007 APRIL 13/13	49.97	05/01/13
525400	SASKTEL	Telephone	854149499009 APRIL 28/13	284.95	05/01/13
525400	SASKTEL	Telephone	857310599007 MAY 13/13	49.54	05/13/13
525400	SASKTEL	Telephone	854149499009 MAY 28/13	299.77	06/01/13
525400	SASKTEL	Telephone	857310599007 JUNE 13/13	49.01	07/01/13
525400	SASKTEL	Telephone	854149499009 JUNE 28/13	297.62	07/01/13
525400	SASKTEL	Telephone	854149499009 JULY 28/13	298.93	08/01/13
525400	SASKTEL	Telephone	857310599007 JULY 13/13	48.80	08/01/13
525400	SASKTEL	Telephone	857310599007 AUGUST 13/13	48.96	09/01/13
525400	SASKTEL	Telephone	854149499009 AUGUST 28/13	295.64	09/01/13
525400	SASKTEL	Telephone	854149499009 SEPTEMBER 28/13	304.79	10/01/13
525400	SASKTEL	Telephone	857310599007 SEPTEMBER 13/13	49.58	10/01/13
525400	SASKTEL	Telephone	857310599007 OCTOBER 13/13	49.47	11/01/13
525400	SASKTEL	Telephone	854149499009 OCTOBER 28/13	296.37	11/01/13
525400	SASKTEL	Telephone	857310599007 NOVEMBER 13/13	49.51	12/01/13
525400	SASKTEL	Telephone	857310599007 DECEMBER 13/13	50.13	01/01/14
525400	SASKTEL	Telephone	854149499009 DECEMBER 28/13	320.69	02/01/14
525400	SASKTEL	Telephone	854149499009 NOVEMBER 28/13	301.37	02/01/14
525400	SASKTEL	Telephone	854149499009 JANUARY 28/14	309.52	02/01/14
525400	SASKTEL	Telephone	857310599007 JANUARY 13/14	48.69	02/01/14
525400	SASKTEL	Telephone	854149499009 FEBRUARY 28/14	312.19	03/01/14
525400	SASKTEL	Telephone	857310599007 FEBRUARY 13/14	49.29	03/01/14
525400	SASKTEL	Telephone	857310599007 MARCH 13/14	48.80	03/13/14
525400	SASKTEL	Telephone	854149499009 MARCH 28/14	310.68	03/28/14
525430	SASKTEL	Cell Phones	175718088005 APRIL 08/13	28.51	05/01/13
525430	SASKTEL	Cell Phones	175718088005 MAY 08/13	23.72	05/08/13
525430	SASKTEL	Cell Phones	175718088005 JUNE 08/13	25.32	07/01/13
525430	SASKTEL	Cell Phones	175718088005 JULY 08/13	23.47	07/08/13

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2013 - 2014 TOTAL: \$16,049.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	175718088005 AUGUST 08/13	24.90	09/01/13
525430	SASKTEL	Cell Phones	175718088005 SEPTEMBER 08/13	23.05	10/01/13
525430	SASKTEL	Cell Phones	175718088005 OCTOBER 08/13	26.32	11/01/13
525430	SASKTEL	Cell Phones	175718088005 NOVEMBER 08/13	22.63	12/01/13
525430	SASKTEL	Cell Phones	175718088005 DECEMBER 08/13	24.06	01/01/14
525430	SASKTEL	Cell Phones	175718088005 JANUARY 08/14	21.45	02/01/14
525430	SASKTEL	Cell Phones	175718088005 FEBRUARY 08/14	24.14	02/08/14
525430	SASKTEL	Cell Phones	175718088005 MARCH 08/14	28.00	03/08/14
527600	SASKTEL	Telecommunications	854149499009 APRIL 28/13	75.45	05/01/13
527600	SASKTEL	Telecommunications	175718088005 APRIL 08/13	21.00	05/01/13
527600	SASKTEL	Telecommunications	854149499009 MARCH 28/13	75.44	05/01/13
527600	SASKTEL	Telecommunications	175718088005 MAY 08/13	21.00	05/08/13
527600	SASKTEL	Telecommunications	854149499009 MAY 28/13	75.44	06/01/13
527600	SASKTEL	Telecommunications	175718088005 JUNE 08/13	21.00	07/01/13
527600	SASKTEL	Telecommunications	854149499009 JUNE 28/13	75.44	07/01/13
527600	SASKTEL	Telecommunications	175718088005 JULY 08/13	14.01	07/08/13
527600	SASKTEL	Telecommunications	854149499009 JULY 28/13	75.45	08/01/13
527600	SASKTEL	Telecommunications	175718088005 AUGUST 08/13	16.80	09/01/13
527600	SASKTEL	Telecommunications	854149499009 AUGUST 28/13	75.44	09/01/13
527600	SASKTEL	Telecommunications	175718088005 SEPTEMBER 08/13	16.80	10/01/13
527600	SASKTEL	Telecommunications	854149499009 SEPTEMBER 28/13	75.44	10/01/13
527600	SASKTEL	Telecommunications	854149499009 OCTOBER 28/13	75.44	11/01/13
527600	SASKTEL	Telecommunications	175718088005 OCTOBER 08/13	16.80	11/01/13
527600	SASKTEL	Telecommunications	175718088005 NOVEMBER 08/13	16.80	12/01/13
527600	SASKTEL	Telecommunications	175718088005 DECEMBER 08/13	16.80	01/01/14
527600	SASKTEL	Telecommunications	175718088005 JANUARY 08/14	16.80	02/01/14
527600	SASKTEL	Telecommunications	854149499009 DECEMBER 28/13	75.45	02/01/14
527600	SASKTEL	Telecommunications	854149499009 NOVEMBER 28/13	75.45	02/01/14
527600	SASKTEL	Telecommunications	854149499009 JANUARY 28/14	75.45	02/01/14

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527600	SASKTEL	Telecommunications	175718088005 FEBRUARY 08/14	16.80	02/08/14
527600	SASKTEL	Telecommunications	854149499009 FEBRUARY 28/14	91.20	03/01/14
527600	SASKTEL	Telecommunications	175718088005 MARCH 08/14	16.80	03/08/14
527600	SASKTEL	Telecommunications	854149499009 MARCH 28/14	91.20	03/28/14
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 APRIL 01-30/13	62.99	04/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 MAY 01-30/13	62.99	05/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST#37673 JUNE 1-30/13	62.99	06/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INTERNET FEE INV#INV03639125 JULY 01-31/13	62.99	07/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INV03853661 AUGUST 1-31/13	62.99	08/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MONTHLY INTERNET SEPTEMBER 01-30/13	62.99	09/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MONTHLY INTERNET OCTOBER/13	62.99	10/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	INV04509972 NOVEMBER 01-30/13	62.99	11/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	CUST37673 MONTHLY INTERNET DEC/13	62.99	12/01/13
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MONTHLY INTERNET JANUARY 01-31/14	62.99	01/01/14
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MONTHLY INTERNET FEBRUARY/14	62.99	02/26/14
527600	XPLORNET COMMUNICATIONS INC.	Telecommunications	MONTHLY INTERNET MARC/14	62.99	03/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCTOBER 2013 WEBSITE MAINTENANCE	105.00	12/01/13
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 DECEMBER/13	105.00	02/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN. - MAR./14	315.00	03/31/14
530600	SASKTEL	Placement -Tender Ads	854149499009 MARCH 28/13	651.60	05/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 APRIL 28/13	651.60	05/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 MAY 28/13	651.60	06/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 JUNE 28/13	651.60	07/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 JULY 28/13	651.60	08/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 AUGUST 28/13	651.60	09/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 SEPTEMBER 28/13	651.60	10/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 OCTOBER 28/13	651.60	11/01/13
530600	SASKTEL	Placement -Tender Ads	854149499009 DECEMBER 28/13	651.60	02/01/14
530600	SASKTEL	Placement -Tender Ads	854149499009 NOVEMBER 28/13	651.60	02/01/14
530600	SASKTEL	Placement -Tender Ads	854149499009 JANUARY 28/14	651.60	02/01/14
530600	SASKTEL	Placement -Tender Ads	854149499009 FEBRUARY 28/14	658.45	03/01/14
530600	SASKTEL	Placement -Tender Ads	854149499009 MARCH 28/14	658.45	03/28/14
558270	SASKTEL	Other Interest	857310599007 APRIL 13/13	1.03	05/01/13
558270	SASKTEL	Other Interest	175718088005 APRIL 08/13	0.84	05/01/13
558270	SASKTEL	Other Interest	854149499009 MAY 28/13	21.41	06/01/13
558270	SASKTEL	Other Interest	857310599007 SEPTEMBER 13/13	0.98	10/01/13
558270	SASKTEL	Other Interest	175718088005 NOVEMBER 08/13	0.80	12/01/13
558270	SASKTEL	Other Interest	175718088005 JANUARY 08/14	0.80	02/01/14
558270	SASKTEL	Other Interest	854149499009 JANUARY 28/14	20.57	02/01/14
558270	SASKTEL	Other Interest	175718088005 FEBRUARY 08/14	0.82	02/08/14
558270	SASKTEL	Other Interest	854149499009 FEBRUARY 28/14	41.52	03/01/14
558270	SASKTEL	Other Interest	857310599007 FEBRUARY 13/14	1.00	03/01/14

Yogi Huyghebaert
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2013 - 2014 TOTAL: \$16,049.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	175718088005 MARCH 08/14	0.78	03/08/14
558270	SASKTEL	Other Interest	857310599007 MARCH 13/14	0.97	03/13/14
				Total: 16,049.05	

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: \$44,351.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL FEB 20 - 27, 2014	789.08	03/31/14
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL JAN 31 - FEB 19, 2014	2,116.35	02/25/14
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; NOV 28 - 30 JAN	2,058.75	02/03/14
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATION	1,550.00	01/23/14
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL NOV 11 - 27, 2013	1,640.90	12/01/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/12/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL OCT 21 - NOV 10, 2013	1,933.83	11/12/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA OCTOBER 2013 REGINA ACCOMMODATIONS	1,175.02	10/22/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL OCT 1 - 19, 2013	2,787.13	10/22/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 30, 2013	2,094.50	10/01/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/06/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; AUG 7 - 31/13	3,259.88	09/05/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL; JUL 15 - AUG 6/13	2,304.25	08/07/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/01/13

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2013 - 2014 TOTAL: \$44,351.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL JUNE 19 - JULY 14, 2013	2,499.30	07/19/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA JUNE 2013 REGINA ACCOMMODATIONS	1,080.00	06/21/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL MAY 26 - JUNE 18, 2013	2,151.60	06/21/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL MAY 7 - 25, 2013	2,290.03	05/28/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	REGINA ACCOMMODATION - MAY 2013	1,116.00	05/12/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL APRIL 20- MAY 06/13	2,464.11	05/07/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 19, 2013	1,928.20	04/23/13
541900	HUYGHEBAERT, DELWOOD F. (YOGI)	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT # L-043 AUGUST 3, 2013	276.68	10/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR/PYMT ERROR ADJUST	(6.00)	01/01/14
				Total: 44,351.61	

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: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	STAPLES BUSINESS DEPOT	Fees Paid for Prof Services	94425	220.48	03/27/14
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	450.00	02/21/14
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	450.00	02/21/14
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	450.00	02/21/14
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	450.00	11/20/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	450.00	10/18/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	450.00	09/20/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13 ASSINIBOIA	450.00	08/20/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	450.00	07/19/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13 ASSINIBOIA	450.00	06/19/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	450.00	05/15/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	450.00	04/23/13
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13 ASSINIBOIA	450.00	04/02/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	360.00	02/21/14
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	360.00	02/21/14
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	360.00	02/21/14
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	360.00	11/20/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	360.00	10/18/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	360.00	09/20/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13 GLENTWORTH	360.00	08/20/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	360.00	07/19/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13 GLENTWORTH	360.00	06/19/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	360.00	05/15/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	360.00	04/23/13
522000	R.M. OF WAVERLEY NO. 44	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13 GLENTWORTH	360.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	200.00	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	82.78	03/19/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.63	02/13/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE/CGS ACCT RE4288	82.53	02/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	85.10	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	83.88	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT OCTOBER 01-31/13	84.00	11/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 01-30/13	81.68	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	86.70	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	87.51	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL CHARGES	86.28	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAY/13	85.96	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL PHOTOCOPIER RENTAL	84.41	05/01/13

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	241.08	03/26/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	191.32	02/20/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	195.12	02/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	250.66	01/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	171.11	12/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	163.42	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENTAL/CHARGES	147.42	10/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENTAL	156.28	09/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JUL/13	144.99	08/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT AUG/13	190.31	08/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 02-MAY01/13	249.31	04/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAY/13	167.18	06/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUN/13	169.13	07/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	52.94	07/18/13
522500	BIG SKY AGENCIES LTD.	Insurance Premiums	OFF.INSURANCE POL M2167508	470.00	02/01/14
525000	ORR, CHARLENE L.	Postal, Courier, Freight and Related	POSTAGE	99.54	06/04/13
525000	ORR, CHARLENE L.	Postal, Courier, Freight and Related	POSTAGE	65.33	03/31/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CUST#94425 TONER CARTRIDGE/ OFFICE SUPPLIES/CROSS CUT	125.96	06/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	USB	9.43	01/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	94425	207.71	03/27/14
528000	EAGLE COMPUTER SERVICES	Support Services	COMPUTER SUPPORT SERVICES	163.10	09/01/13
528000	STAPLES BUSINESS DEPOT	Support Services	94425	105.00	03/27/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEPTEMBER 2013 MLA WEBSITE SERVICES	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	AUGUST 2013 MLA WEBSITE SERVICES	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JULY 2013 MLA WEBSITE SERVICES	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 MLA WEBSITE SERVICES	105.00	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	MAY 2013 MLA WEBSITE SERVICES	105.00	11/01/13

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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: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APRIL 2013 MLA WEBSITE SERVICES	105.00	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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	03/31/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	03/31/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	03/17/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	03/17/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	02/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	02/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	02/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	02/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	65.00	02/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	11/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	11/01/13
530500	ANAVETS MAGAZINE	Media Placement	ADVERTISING NO GST	395.00	12/01/13
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	425.00	01/01/14
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	425.00	02/18/14
530500	CANADIAN ASSOCIATION OF CHIEFS OF POLICE	Media Placement	ADVERTISING	599.00	04/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANADIAN ASSOCIATION OF CHIEFS OF POLICE	Media Placement	ADVERTISING	599.00	12/01/13
530500	CANADIAN FALLEN FIREFIGHTERS FOUNDATION	Media Placement	ADVERTISING NO GST	399.00	07/01/13
530500	CANADIAN FALLEN FIREFIGHTERS FOUNDATION	Media Placement	ADVERTISING - NO GST	399.00	02/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	247.50	02/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	247.50	07/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	06/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	08/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	315.00	10/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	12/01/13
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	315.00	03/10/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	07/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	07/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	25.00	09/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	174.00	09/01/13
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	205.68	01/01/14
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	80.00	12/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	94.00	07/01/13
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	94.00	07/01/13
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING NO GST	219.00	04/01/13
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	219.00	11/01/13
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	219.00	03/01/14
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	172.80	03/01/14
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	129.60	02/01/14
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	172.80	02/01/14
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	172.80	01/01/14
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	216.00	12/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	172.80	11/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	111.20	09/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	111.20	09/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	111.50	09/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING NO GST	143.20	07/01/13
530500	JOYAL, TAMMY	Media Placement	ADVERTISING	115.20	06/01/13
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	115.00	06/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	270.00	07/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	04/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	07/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	10/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	265.20	02/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	03/25/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	03/10/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/24/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/11/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	01/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	12/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	04/15/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	05/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	06/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	09/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	90.00	11/01/13
530500	MOSSBANK SKATING CLUB	Media Placement	ADVERTISING	25.00	11/01/13
530500	NATIONAL WALL OF REMEMBRANCE ASSOCIATION	Media Placement	ADVERTISING - NO GST	249.00	10/01/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	274.40	07/01/13
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	299.00	06/01/13
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	299.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	COPIER CHARGES	135.00	03/28/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	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: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	11/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	07/01/13
530500	POLICE ADVOCATES JOURNAL	Media Placement	ADVERTISING - NO GST	169.00	11/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	ROCKGLEN & DISTRICT TOURISM	Media Placement	ADVERTISING	95.00	05/01/13
530500	ROCKGLEN & DISTRICT TOURISM	Media Placement	ADVERTISING	95.00	03/01/14
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	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	1,796.00	02/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING - WINTER/13-SPRING/14	898.00	09/05/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	1 YR ADVERTISING-IN 4 INCREMENTS	1,796.00	04/01/13
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/13
530500	THE HERALD	Media Placement	ADVERTISING	35.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	375.00	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	55.00	06/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	482.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	184.00	01/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	100.00	03/10/14
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	105.00	01/01/14
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	190.00	11/01/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	100.00	07/01/13
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	190.00	06/01/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	MOOSE JAW EXPRESS.COM	Promotional Items	ADVERTISING	90.00	11/01/13
531100	EXPRESSIONS PHOTOGRAPHY	Exhibits and Displays	FRAMING - NO GST	342.14	02/01/14
542000	Kuffner, Sandra	Travel	C.A. TRAVEL SEPTEMBER 23, 2013	87.80	11/01/13
542000	ORR, CHARLENE L.	Travel	CA TRAVEL SEPTEMBER 23/13	166.18	10/01/13
542000	ORR, CHARLENE L.	Travel	MLA TRAVEL MAR 19 & 31, 2014	239.43	03/31/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	8.00	02/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES	123.88	01/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES	102.75	10/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES - NO GST	46.02	10/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES CUST#94425	63.63	06/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#94425 TONER CARTRIDGE/ OFFICE SUPPLIES/CROSS CUT	11.89	06/01/13

Yogi Huyghebaert
2013 - 2014

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

2013 - 2014 TOTAL: \$47,770.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	NO GST PROFILE/LTR CASE/TAPE/FILE FOLDER/OB PCLIP	91.88	04/01/13
550200	ASSINIBOIA TIMES	Books, Mags and Ref Materials	SUBSCRIPTION NO GST-HUYGHEBAERT	35.00	03/01/14
550200	GRAVELBOURG TRIBUNE	Books, Mags and Ref Materials	SUBSCRIPTION NO GST-HUYGHEBAERT	36.19	03/04/14
550200	SHAUNAVON STANDARD	Books, Mags and Ref Materials	NO GST 1 YR SUBSCRIPTION RENEWAL	47.03	11/01/13
550200	TRIANGLE NEWS	Books, Mags and Ref Materials	HUYGHEBAERT SUBSCRIPTION NO GST	42.86	03/25/14
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL NO GST	82.92	04/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	94425	52.47	03/27/14
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	94425	947.93	03/27/14
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	94425	58.81	03/27/14
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CUST#94425 TONER CARTRIDGE/ OFFICE SUPPLIES/CROSS CUT	178.33	06/01/13
				Total: 47,770.57	

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

2013 - 2014 TOTAL: \$60,366.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	0.00	04/02/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	(886.48)	04/15/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,543.37	04/16/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	05/01/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	05/14/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	05/28/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	06/11/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	06/25/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	07/09/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	07/23/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	08/07/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	08/20/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	09/05/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	09/17/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	10/01/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	10/16/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	10/29/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	11/13/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	11/26/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	12/10/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	12/23/13
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	01/07/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	01/21/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	02/04/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	4,313.76	02/19/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	03/04/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	03/18/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,313.76	04/02/14
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,014.56	04/05/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$60,366.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(1,300.88)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,257.41	04/14/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	(426.57)	04/15/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	833.83	04/16/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/01/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/14/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	05/28/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	06/11/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	06/25/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	07/09/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	07/23/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	08/07/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	08/20/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	09/05/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	09/17/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	10/01/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	950.29	10/16/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	10/29/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	11/13/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	11/26/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	12/10/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	12/23/13
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	01/07/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	01/21/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	02/04/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	2,395.53	02/19/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	03/04/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	03/18/14

Yogi Huyghebaert
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: \$60,366.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	814.53	04/02/14
514300	ORR, CHARLENE L	Part-Time/Permanent Part-Time	407.27	04/05/14
			Total: 60,366.52	