

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: \$12,233.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 OCTOBER 13/13	69.25	10/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 NOVEMBER 13/13	69.25	11/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 DECEMBER 13/13	69.25	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JANUARY 13/14	69.25	01/13/14
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 FEBRUARY 13/14	69.25	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 MARCH 13/14	69.25	03/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 APRIL 13/13	62.99	05/01/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 MAY 13/13	62.99	05/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JUNE 13/13	48.69	06/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JULY 13/13	48.69	07/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 AUGUST 13/13	48.69	08/21/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 SEPTEMBER 13/13	48.69	09/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 OCTOBER 13/13	48.69	10/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 NOVEMBER 13/13	48.69	11/13/13
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 DECEMBER 13/13	48.69	01/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JANUARY 13/14	48.69	01/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 FEBRUARY 13/14	48.69	03/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 MARCH 13/14	48.69	03/13/14
525400	SASKTEL	Telephone	911572899003 APRIL 13/13	183.60	04/13/13
525400	SASKTEL	Telephone	911572899003 MAY 13/13	183.73	05/13/13
525400	SASKTEL	Telephone	911572899003 JUNE 13/13	188.14	06/13/13
525400	SASKTEL	Telephone	911572899003 JULY 13/13	185.17	07/13/13
525400	SASKTEL	Telephone	911572899003 AUGUST 13/13	187.24	08/13/13
525400	SASKTEL	Telephone	911572899003 SEPTEMBER 13/13	188.33	09/13/13
525400	SASKTEL	Telephone	911572899003 OCTOBER 13/13	186.24	10/13/13
525400	SASKTEL	Telephone	911572899003 NOVEMBER 13/13	183.39	11/13/13
525400	SASKTEL	Telephone	911572899003 DECEMBER 13/13	182.07	01/01/14
525400	SASKTEL	Telephone	911572899003 JANUARY 13/14	213.37	01/13/14
525400	SASKTEL	Telephone	911572899003 FEBRUARY 13/14	184.20	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: \$12,233.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911572899003 MARCH 13/14	184.86	03/13/14
525430	SASKTEL	Cell Phones	255549188001 APRIL 16/13	95.24	05/01/13
525430	SASKTEL	Cell Phones	255549188001 MAY 16/13	79.78	06/01/13
525430	SASKTEL	Cell Phones	255549188001 JUNE 16/13	82.13	07/01/13
525430	SASKTEL	Cell Phones	255549188001 JULY 16/13	81.54	08/01/13
525430	SASKTEL	Cell Phones	255549188001 AUGUST 16/13	83.31	08/16/13
525430	SASKTEL	Cell Phones	255549188001 SEPTEMBER 16/13	82.47	10/01/13
525430	SASKTEL	Cell Phones	255549188001 OCTOBER 16/13	82.05	10/16/13
525430	SASKTEL	Cell Phones	255549188001 NOVEMBER 16/13	85.91	12/01/13
525430	SASKTEL	Cell Phones	255549188001 DECEMBER 16/13	85.24	01/01/14
525430	SASKTEL	Cell Phones	255549188001 JANUARY 16/14	81.96	01/16/14
525430	SASKTEL	Cell Phones	255549188001 FEBRUARY 16/14	83.47	03/01/14
525430	SASKTEL	Cell Phones	255549188001 MARCH 16/14	82.13	03/16/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 APRIL 01-MAY 01/13	86.90	04/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 APRIL 13/13	38.45	05/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB INTERNET FEE MAY 01-JUNE 01/13	86.90	05/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 MAY 13/13	38.45	05/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 JUNE 01-30/13	86.90	06/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 JUNE 13/13	49.45	06/13/13
527600	JURGENS, VICTORIA	Telecommunications	INTERNET FEE INV#SK27501 JUL 01- AUG 01/13	86.90	07/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 JULY 13/13	49.45	07/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB SK28100 AUGUST 1-SEPTEMBER 1/13	86.90	08/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 AUGUST 13/13	49.45	08/21/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB SK28645 SEPTEMBER 01-OCTOBER 01/13	86.90	09/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 SEPTEMBER 13/13	49.45	09/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB SK29318 INTERNET FEE OCT 1- NOV 1/13	86.90	10/01/13

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: \$12,233.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007OCTOBER 13/13	49.45	10/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB INTERNET FEE NOVEMBER/13	86.90	11/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 NOVEMBER 13/13	49.45	11/13/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB MONTHLY INTERNET DEC/13	86.90	12/01/13
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 DECEMBER 13/13	49.45	01/01/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 JANUARY/14	86.90	01/01/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 JANUARY 13/14	49.45	01/13/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB MONTHLY INTERNET MARCH/14	86.90	03/01/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB C1675 MONTHLY INTERNET JANUARY/14	86.90	03/01/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 FEBRUARY 13/14	49.45	03/01/14
527600	JURGENS, VICTORIA	Telecommunications	REIMB 912506099007 MARCH 13/14	49.45	03/13/14
527600	SASKTEL	Telecommunications	911572899003 APRIL 13/13	83.95	04/13/13
527600	SASKTEL	Telecommunications	911572899003 MAY 13/13	83.95	05/13/13
527600	SASKTEL	Telecommunications	911572899003 JUNE 13/13	83.95	06/13/13
527600	SASKTEL	Telecommunications	911572899003 JULY 13/13	83.95	07/13/13
527600	SASKTEL	Telecommunications	911572899003 AUGUST 13/13	83.95	08/13/13
527600	SASKTEL	Telecommunications	911572899003 SEPTEMBER 13/13	83.95	09/13/13
527600	SASKTEL	Telecommunications	911572899003 OCTOBER 13/13	83.95	10/13/13
527600	SASKTEL	Telecommunications	911572899003 NOVEMBER 13/13	83.95	11/13/13
527600	SASKTEL	Telecommunications	911572899003 DECEMBER 13/13	83.95	01/01/14
527600	SASKTEL	Telecommunications	911572899003 JANUARY 13/14	83.95	01/13/14
527600	SASKTEL	Telecommunications	911572899003 FEBRUARY 13/14	83.95	03/01/14
527600	SASKTEL	Telecommunications	911572899003 MARCH 13/14	83.95	03/13/14
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING APRIL 2013-DECEMBER 2013	311.85	12/11/13
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE HOSTING JAN. - MAR./14	103.95	03/01/14
528500	DONNA BARR ON LOCATION PHOTOGRAPHY	Web Site Development and Maint Costs	WEBSITE CREATION AND SET UP WIDGETS	3,496.50	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: \$12,233.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	JURGENS, VICTORIA	Web Site Development and Maint Costs	WEBSITE DESIGN/HOSTING SOFTWARE	197.99	10/10/13
530600	SASKTEL	Placement -Tender Ads	911572899003 APRIL 13/13	102.20	04/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 MAY 13/13	102.20	05/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 JUNE 13/13	102.20	06/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 JULY 13/13	102.20	07/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 AUGUST 13/13	102.20	08/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 SEPTEMBER 13/13	102.20	09/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 OCTOBER 13/13	102.20	10/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 NOVEMBER 13/13	106.40	11/13/13
530600	SASKTEL	Placement -Tender Ads	911572899003 DECEMBER 13/13	106.40	01/01/14
530600	SASKTEL	Placement -Tender Ads	911572899003 JANUARY 13/14	73.65	01/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 FEBRUARY 13/14	106.40	03/01/14
530600	SASKTEL	Placement -Tender Ads	911572899003 MARCH 13/14	106.40	03/13/14
558270	SASKTEL	Other Interest	255549188001 NOVEMBER 16/13	1.65	12/01/13
558270	SASKTEL	Other Interest	255549188001 FEBRUARY 16/14	1.70	03/01/14
				Total: 12,233.84	

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: \$40,007.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 30, 2013	226.50	10/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCTOBER 04-16/13	838.85	10/17/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 17 - 25, 2013	844.15	11/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2013	680.05	11/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/12/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 17, 2013	47.62	11/19/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	11/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 1 - 21, 2013	2,043.10	11/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 1 - 6, 2013	674.10	12/10/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 25 - 29, 2013	646.30	12/10/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 9 - 16, 2013	728.50	12/18/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	DECEMBER 2013 MLA REGINA ACCOMMODATIONS	50.00	12/19/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 17 & 20, 2013	36.40	01/13/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 9 - 16, 2013	493.70	01/20/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	JANUARY 2014 MLA REGINA ACCOMMODATION	1,550.00	01/23/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 23 - 30, 2014	71.38	02/18/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 2 - 8, 2014	547.00	02/18/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 16 - 18, 2014	455.05	02/24/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 24 - 27, 2014	233.95	03/03/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 31, 2014	26.25	03/12/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 2 - 12, 2014	1,272.95	03/13/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/20/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 31, 2014	90.60	03/31/14

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: \$40,007.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 13 - 27, 2014	1,144.73	03/31/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA APRIL 2013 REGINA ACCOMMODATIONS	1,080.00	04/23/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 23, 2013	1,240.20	04/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 18, 2013	93.60	04/25/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAY 4, 2013	30.00	04/29/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 01-13/13	1,304.80	05/14/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL EXPENSE APRIL 24-29/13	574.60	05/14/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/15/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL: MAY 14-16, 2013	329.80	05/16/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAY 10 - 30/13	699.40	06/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAY 30 - JUN 5/13	185.60	06/06/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 18, 2013	16.00	07/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUN 5 - 25/13	13.20	07/03/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/13	1,550.00	10/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 1 - 3, 2013	257.85	10/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 23, 24, 2013	461.00	10/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 17, 2013	434.00	09/23/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	SEPTEMBER 2013 MLA REGINA ACCOMMODATIONS	1,080.00	09/23/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 5 - 12, 2013	193.75	09/16/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUGUST 13-29/13	1,083.40	09/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; AUG 6 - 15/13	626.76	08/21/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUL 26 - AUG 2/13	54.00	08/07/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JULY 01;13;23/13	455.50	08/01/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	07/03/13

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: \$40,007.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLGITH #S-111	197.99	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-109	337.68	03/27/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-106	341.56	03/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT # D-049	484.08	03/17/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-102	606.94	03/16/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-119	570.03	01/03/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 6/13	1,096.12	06/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	484.08	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	197.99	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA FLIGHT	316.78	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AIR FLIGHT E-006	531.98	05/01/13
				Total: 40,007.87	

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SCAN-TECH ALARM SYSTEMS	Fees Paid for Prof Services	POLICE PERMIT 01-22-2014 - 01-21-2015	31.50	12/13/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	189.00	11/01/13
521372	DONNA BARR ON LOCATION PHOTOGRAPHY	Photographer's Services	PUBLICATION LAYOUT - GRAPHIC FOLDER	94.50	12/11/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	1,500.00	02/19/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	1,500.00	01/20/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014, MLA OFFICE RENT	1,500.00	12/23/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	1,500.00	11/20/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	1,500.00	10/18/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	1,500.00	09/20/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,500.00	08/20/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	1,500.00	07/19/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	MLA JULY 2013 OFFICE RENT	1,500.00	06/24/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,500.00	05/15/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	MLA MAY 2013 OFFICE RENT	1,500.00	04/23/13
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,500.00	04/02/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 SEPTEMBER 13/13	69.25	09/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 AUGUST 13/13	69.25	08/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JULY 13/13	69.25	07/13/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 JUNE 13/13	69.25	06/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 MAY 13/13	67.15	05/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911572899003 APRIL 13/13	67.15	04/13/13
522500	CORNERSTONE INSURANCE	Insurance Premiums	CP68205	417.00	01/01/14
525000	Deranger, Trudy A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	16.88	07/09/13
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: COFFEE/CARDS/POSTAGE	132.30	12/09/13
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	14.94	03/06/14
525000	Kuhn, Sharon A	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE/PARCEL MAILING	22.16	04/02/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	32.03	12/16/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	32.03	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER 2013	32.03	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2013 MAIL SERVICES	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	32.04	08/20/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	30.52	07/01/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/13	30.52	07/01/13
527800	JURGENS, VICTORIA	Misc Supplies	REIMB: OFFICE SUPPLIES/INK CARTRIDGES	78.65	10/16/13
527800	P.A. SOFTWARE INC.	Misc Supplies	MEMORY CARD	62.95	08/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE & MISC SUPPLIES	135.32	03/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE SUPPLIES/INK CARTRIDGES	103.80	11/04/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	USB/OFFICE SUPPLIES	20.92	09/11/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	PRINTER CARTRIDGES/MANILA FOLDERS	54.86	09/03/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	1684455	45.81	07/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE SUPPLIES P.O. # PANORTHCOTE	149.60	05/13/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE SUPPLIES, FLASH DRIVES, MISC	20.98	04/20/13
528000	P.A. SOFTWARE INC.	Support Services	COMPUTER SUPPORT SERVICES	83.01	06/01/13
528000	P.A. SOFTWARE INC.	Support Services	SUPPORT SERV	72.27	11/01/13
528000	P.A. SOFTWARE INC.	Support Services	HP ELITE BOOK/IPAD/ACCESSORIES/LABOUR	63.00	03/26/14
529000	CROWN CLEANERS (1996) LTD.	Contractual Services	CARPET CLEANING SERVICES NO GST	84.00	07/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	03/12/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	03/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	CLEANING SERVICES	12.85	02/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	OFFICE CLEANING	12.85	08/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	07/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	CLEANING SERVICES	12.85	07/01/13
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	OFFICE CLEANING APRIL 10/13	12.85	05/01/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	IMAGE WINDOW CLEANING	Contractual Services	WINDOW CLEANING SERVICES	52.50	06/01/13
529000	IMAGE WINDOW CLEANING	Contractual Services	FALL 2013 WINDOW CLEANING	52.50	10/01/13
529000	JURGENS, VICTORIA	Contractual Services	REIMB: OFFICE SUPPLIES/LAMINATING	6.06	10/04/13
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	24 HR ULC MONITORING 01/01/14-30/06/14	169.85	12/13/13
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	SECURITY SERVICE	169.85	07/01/13
529200	JURGENS, VICTORIA	Professional Development	REIMB TRAINING FOR CA SEPTEMBER 24/13	203.70	10/01/13
529200	JURGENS, VICTORIA	Professional Development	HALL OF FAME ATTENDANCE	30.00	03/07/14
529200	Kuhn, Sharon A	Professional Development	TRAINING MATERIALS	309.75	04/29/13
529200	SASKATCHEWAN ECONOMIC DEVELOPMENT ASSOCIATION (SEDA)	Professional Development	REGISTRATION	59.00	03/01/14
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	26.25	01/01/14
530000	DONNA BARR ON LOCATION PHOTOGRAPHY	Communications Development Costs	COMMUN. DEV.	210.00	09/01/13
530000	DONNA BARR ON LOCATION PHOTOGRAPHY	Communications Development Costs	PUBLICATION LAYOUT - GRAPHIC FOLDER	420.00	12/11/13
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	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	124.50	03/24/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	03/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING - NO GST	144.75	03/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING - NO GST	144.75	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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	02/10/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	112.30	11/12/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING - NO GST	249.00	07/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING - NO GST	149.64	07/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	225.00	04/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	168.00	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	44.00	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	102.62	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	186.64	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	300.00	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	331.99	01/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	250.00	07/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	03/26/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	03/05/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	52.50	03/01/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	03/01/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	420.00	03/01/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	12/11/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	210.00	10/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	09/13/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	08/19/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	210.00	08/19/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	210.00	07/05/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	07/05/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	07/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	210.00	06/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	131.25	06/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	05/12/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	05/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	05/01/13
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	04/12/13
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	166.66	01/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MINTO REC CENTRE & LOUNGE	Media Placement	ADVERTISING	400.00	08/19/13
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	08/01/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	10/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	29.32	11/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	29.93	12/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	99.63	01/01/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	2,150.00	01/01/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	134.40	02/17/14
530500	P.A. SHOPPER	Media Placement	advertising	118.58	03/03/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	433.40	03/24/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	2,150.00	05/13/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	39.36	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	154.91	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	179.58	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	08/01/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER	Media Placement	ADVERTISING	118.58	08/01/13
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING	650.00	05/01/13
530500	PANOW. COM	Media Placement	ADVERTISING	327.00	03/31/14
530500	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	145.00	06/01/13
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
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	81.25	10/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	V. JURGENS - RTV ADVERTISING	(81.25)	03/31/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISING	(166.67)	06/20/13
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISING	166.67	06/01/13
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISING	166.67	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	166.67	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	10/20/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.00	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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	41.67	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	85.00	12/15/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	37.50	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	764.00	03/23/14
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	133.00	05/01/13
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	143.00	03/10/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	28.80	04/01/13
530800	ADCOM SOLUTIONS	Publications	PRINTED FLYERS	332.47	08/01/13
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	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	263.41	06/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS AND FLAGS	316.47	02/14/14
530900	Deranger, Trudy A.	Promotional Items	OFFICE SUPPLIES/CARDS	8.69	09/20/13
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	64.50	07/01/13
530900	JURGENS, VICTORIA	Promotional Items	REIMB: COFFEE/CARDS/POSTAGE	17.58	12/09/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	390.00	09/07/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	03/18/14
531000	DONNA BARR ON LOCATION PHOTOGRAPHY	Audio/Visual Supplies and Processing	PHOTO SERVICES	131.25	07/01/13
542000	Deranger, Trudy A.	Travel	C.A. TRAVEL NOV 20 & 21, 2013	600.18	11/26/13
542000	Deranger, Trudy A.	Travel	C.A. TRAVEL SEPTEMBER 26, 2013	62.09	10/01/13
542000	Deranger, Trudy A.	Travel	C.A. TRAVEL JUNE 21 & 27, 2013	3.31	07/01/13
542000	Kuhn, Sharon A	Travel	C.A. TRAVEL APRIL 2 - 13, 2013	572.01	04/19/13
550000	JURGENS, VICTORIA	Stationery and Office Supplies	REIMB: OFFICE SUPPLIES	14.29	05/13/13
550000	JURGENS, VICTORIA	Stationery and Office Supplies	REIMB: OFFICE SUPPLIES/LAMINATING	12.61	10/04/13
550000	JURGENS, VICTORIA	Stationery and Office Supplies	REIMB: OFFICE SUPPLIES/INK CARTRIDGES	67.35	10/16/13
550000	Kuhn, Sharon A	Stationery and Office Supplies	OFFICE SUPPLIES/POSTAGE/PARCEL MAILING	8.80	04/02/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE & MISC SUPPLIES	109.00	03/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES/INK CARTRIDGES	10.99	11/04/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	IPAD CASE AND OFFICE SUPPLIES	129.31	10/03/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	USB/OFFICE SUPPLIES	40.94	09/11/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	PRINTER CARTRIDGES/MANILA FOLDERS	9.41	09/03/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CART. INK/ENVELOPES/CARDS/COPY PAPER	260.67	08/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	1684455	61.83	07/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES P.O. # PANORTHCOTE	57.31	05/13/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES, FLASH DRIVES, MISC	80.25	04/20/13
550100	ADCOM SOLUTIONS	Printed Forms	PRINTED BUSINESS CARDS	63.00	09/01/13
550100	ADCOM SOLUTIONS	Printed Forms	BUSINESS CARDS	63.00	11/08/13
550200	JURGENS, VICTORIA	Books, Mags and Ref Materials	REIMB: BOOK	20.00	05/09/13
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION 275466	155.24	02/01/14
555000	Deranger, Trudy A.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	94.67	07/09/13
555000	Deranger, Trudy A.	Other Material and Supplies	MISC SUPPLIES	73.91	08/28/13
555000	Deranger, Trudy A.	Other Material and Supplies	OFFICE SUPPLIES/CARDS	54.85	09/20/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Deranger, Trudy A.	Other Material and Supplies	VACUUM CLEANER/MISC SUPPLIES	41.61	11/08/13
555000	Deranger, Trudy A.	Other Material and Supplies	CHRISTMAS DECORATIONS FOR MLA OFFICE	229.30	12/01/13
555000	Deranger, Trudy A.	Other Material and Supplies	MISC OFFICE SUPPLIES	162.31	03/31/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: COFFEE SUPPLIES	149.10	12/15/13
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: COFFEE/CARDS/POSTAGE	6.99	12/09/13
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB:MISC SUPPLIES	147.65	07/09/13
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.85	05/13/13
555000	Kuhn, Sharon A	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE/PARCEL MAILING	56.76	04/02/13
555000	Kuhn, Sharon A	Other Material and Supplies	DOOR ALARM BATTERIES	13.19	04/11/13
555000	Kuhn, Sharon A	Other Material and Supplies	FIRE EXTINGUISHER	54.95	05/21/13
555000	Kuhn, Sharon A	Other Material and Supplies	MISC SUPPLIES	13.96	07/01/13
555000	P.A. SOFTWARE INC.	Other Material and Supplies	HP ELITE BOOK/IPAD/ACCESSORIES/LABOUR	82.95	03/26/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES, FLASH DRIVES, MISC	5.24	04/20/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	IPAD CASE AND OFFICE SUPPLIES	56.86	10/03/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OUTLET/CHARGER/ROUTER	196.51	01/16/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE & MISC SUPPLIES	17.54	03/01/14
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	HP ELITE BOOK/IPAD/ACCESSORIES/LABOUR	1,921.16	03/26/14
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	DOCKING STATION	483.00	03/26/14
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE	(1,525.45)	08/01/13
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE	1,525.45	07/01/13
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	1684455	19.97	07/01/13
564600	GERLACH, BRENT	Computer Software -Exp	COMP SOFTWARE -WEBSITE EVO 10 UPGRADE	65.99	04/04/13
564600	JURGENS, VICTORIA	Computer Software -Exp	ANTIVIRUS SOFTWARE	99.98	01/13/14
564600	Kuhn, Sharon A	Computer Software -Exp	2 YR SOFTWARE SUBSCRIPTION RENEWAL	79.95	06/01/13

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: \$57,344.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	P.A. SOFTWARE INC.	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE	471.45	07/01/13
564600	P.A. SOFTWARE INC.	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE	(471.45)	08/01/13
565200	Deranger, Trudy A.	Office Furniture and Equipment - Exp	VACUUM CLEANER/MISC SUPPLIES	153.99	11/08/13
565200	NRG TELERESOURCES INC.	Office Furniture and Equipment - Exp	WIRELESS HEADSETS	363.00	06/01/13
565200	SCAN-TECH ALARM SYSTEMS	Office Furniture and Equipment - Exp	INSTALL ALARM SYSTEM	598.00	06/01/13
				Total: 57,344.59	

Victoria Jurgens
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: \$46,864.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,302.87	07/23/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	08/07/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	08/20/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	09/05/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,264.00	09/17/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,216.00	10/01/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,112.00	10/16/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	10/29/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	11/13/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	11/26/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,264.00	12/10/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,272.00	12/23/13
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	01/07/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	01/21/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	02/04/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,136.00	02/19/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,152.00	03/04/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	03/18/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,280.00	04/02/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	768.00	04/05/14
514000	DERANGER, TRUDY A.	Casual/Term	524.64	06/25/13
514000	DERANGER, TRUDY A.	Casual/Term	618.81	07/09/13
514000	GERLACH, BRENT	Casual/Term	0.00	04/02/13
514000	GERLACH, BRENT	Casual/Term	(252.23)	04/15/13
514000	GERLACH, BRENT	Casual/Term	504.47	04/16/13
514000	GERLACH, BRENT	Casual/Term	504.47	05/01/13
514000	GERLACH, BRENT	Casual/Term	504.47	05/14/13
514000	GERLACH, BRENT	Casual/Term	504.47	05/28/13
514000	GERLACH, BRENT	Casual/Term	504.47	06/11/13

Victoria Jurgens
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: \$46,864.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GERLACH, BRENT	Casual/Term	504.47	06/25/13
514000	GERLACH, BRENT	Casual/Term	504.47	07/09/13
514000	GERLACH, BRENT	Casual/Term	504.47	07/23/13
514000	GERLACH, BRENT	Casual/Term	504.47	08/07/13
514000	GERLACH, BRENT	Casual/Term	504.47	08/20/13
514000	GERLACH, BRENT	Casual/Term	504.47	09/05/13
514000	GERLACH, BRENT	Casual/Term	504.47	09/17/13
514000	GERLACH, BRENT	Casual/Term	504.47	10/01/13
514000	GERLACH, BRENT	Casual/Term	504.47	10/16/13
514000	GERLACH, BRENT	Casual/Term	504.47	10/29/13
514000	GERLACH, BRENT	Casual/Term	504.47	11/13/13
514000	GERLACH, BRENT	Casual/Term	504.47	11/26/13
514000	GERLACH, BRENT	Casual/Term	504.47	12/10/13
514000	GERLACH, BRENT	Casual/Term	504.47	12/23/13
514000	GERLACH, BRENT	Casual/Term	504.47	01/07/14
514000	GERLACH, BRENT	Casual/Term	504.47	01/21/14
514000	GERLACH, BRENT	Casual/Term	504.47	02/04/14
514000	GERLACH, BRENT	Casual/Term	504.47	02/19/14
514000	GERLACH, BRENT	Casual/Term	504.47	03/04/14
514000	GERLACH, BRENT	Casual/Term	504.47	03/18/14
514000	GERLACH, BRENT	Casual/Term	504.47	04/02/14
514000	GERLACH, BRENT	Casual/Term	252.23	04/05/14
513000	KUHN, SHARON A	Out-of-Scope Permanent	0.00	04/02/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	(780.00)	04/15/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,560.00	04/16/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,248.00	05/01/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,248.00	05/14/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,248.00	05/28/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,248.00	06/11/13

Victoria Jurgens
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: \$46,864.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUHN, SHARON A	Out-of-Scope Permanent	1,248.00	06/25/13
513000	KUHN, SHARON A	Out-of-Scope Permanent	984.28	07/09/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(45.44)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	79.04	04/14/14
			Total: 46,864.42	