

Russ Marchuk
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$5,490.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911692899006 APRIL 10/13	198.20	05/01/13
525400	SASKTEL	Telephone	911692899006 MAY 10/13	203.42	06/05/13
525400	SASKTEL	Telephone	911692899006 JUNE 10/13	203.92	07/01/13
525400	SASKTEL	Telephone	911692899006 JUL 10-AUG 10/13	204.26	09/01/13
525400	SASKTEL	Telephone	911692899006 JUL 10-AUG 10/13	203.73	09/01/13
525400	SASKTEL	Telephone	911692899006 SEPTEMBER 10/13	203.38	09/10/13
525400	SASKTEL	Telephone	911692899006 OCTOBER 10/13	204.67	10/10/13
525400	SASKTEL	Telephone	911692899006 NOVEMBER 10/13	203.41	12/01/13
525400	SASKTEL	Telephone	911692899006 DECEMBER 10/13	203.42	12/10/13
525400	SASKTEL	Telephone	911692899006 JANUARY 10/14	203.62	02/01/14
525400	SASKTEL	Telephone	911692899006 FEBRUARY 10/14	204.62	03/01/14
525400	SASKTEL	Telephone	911692899006 MARCH 10/14	203.38	03/10/14
525430	SASKTEL	Cell Phones	254045488000 APRIL 16/13	87.97	05/01/13
525430	SASKTEL	Cell Phones	254045488000 MAY 16/13	72.85	06/01/13
525430	SASKTEL	Cell Phones	254045488000 JUNE 16/13	59.61	07/01/13
525430	SASKTEL	Cell Phones	254045488000 JULY 16/13	52.94	08/01/13
525430	SASKTEL	Cell Phones	254045488000 AUGUST 16/13	87.59	09/01/13
525430	SASKTEL	Cell Phones	254045488000 SEPTEMBER 16/13	106.83	10/01/13
525430	SASKTEL	Cell Phones	254045488000 OCTOBER 16/13	253.07	10/16/13
525430	SASKTEL	Cell Phones	254045488000 NOVEMBER 16/13	138.97	12/01/13
525430	SASKTEL	Cell Phones	254045488000 DECEMBER 16/13	173.76	01/01/14
525430	SASKTEL	Cell Phones	254045488000 JANUARY 16/14	170.37	02/01/14
525430	SASKTEL	Cell Phones	254045488000 FEBRUARY 16/14	207.16	03/01/14
525430	SASKTEL	Cell Phones	R. MARCHUK - PERSONAL USAGES OF CELL	(143.19)	03/13/14
525430	SASKTEL	Cell Phones	254045488000 MARCH 16/14	140.59	03/16/14
527600	SASKTEL	Telecommunications	911692899006 APRIL 10/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	911692899006 MAY 10/13	41.95	06/05/13
527600	SASKTEL	Telecommunications	911692899006 JUNE 10/13	41.95	07/01/13

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527600	SASKTEL	Telecommunications	911692899006 JUL 10-AUG 10/13	41.95	09/01/13
527600	SASKTEL	Telecommunications	911692899006 JUL 10-AUG 10/13	41.95	09/01/13
527600	SASKTEL	Telecommunications	911692899006 SEPTEMBER 10/13	41.95	09/10/13
527600	SASKTEL	Telecommunications	911692899006 OCTOBER 10/13	41.95	10/10/13
527600	SASKTEL	Telecommunications	911692899006 NOVEMBER 10/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	911692899006 DECEMBER 10/13	41.95	12/10/13
527600	SASKTEL	Telecommunications	911692899006 JANUARY 10/14	41.95	02/01/14
527600	SASKTEL	Telecommunications	911692899006 FEBRUARY 10/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	911692899006 MARCH 10/14	41.95	03/10/14
528500	HJ LINNEN ASSOCIATES LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. JO#006960	108.16	03/01/14
528500	HJ LINNEN ASSOCIATES LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE JO#006960	157.50	03/31/14
529020	SASKTEL	Security Monitoring Contracts	911692899006 OCTOBER 10/13	25.15	10/10/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 NOVEMBER 10/13	25.15	12/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 DECEMBER 10/13	25.15	12/10/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JANUARY 10/14	25.15	02/01/14
529020	SASKTEL	Security Monitoring Contracts	911692899006 FEBRUARY 10/14	25.15	03/01/14
529020	SASKTEL	Security Monitoring Contracts	911692899006 MARCH 10/14	25.15	03/10/14
530600	SASKTEL	Placement -Tender Ads	911692899006 MAY 10/13	57.60	06/05/13
530600	SASKTEL	Placement -Tender Ads	911692899006 JUNE 10/13	28.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	911692899006 JUL 10-AUG 10/13	67.60	09/01/13
530600	SASKTEL	Placement -Tender Ads	911692899006 JUL 10-AUG 10/13	67.60	09/01/13
530600	SASKTEL	Placement -Tender Ads	911692899006 SEPTEMBER 10/13	67.60	09/10/13
530600	SASKTEL	Placement -Tender Ads	911692899006 OCTOBER 10/13	67.60	10/10/13
530600	SASKTEL	Placement -Tender Ads	911692899006 NOVEMBER 10/13	67.60	12/01/13
530600	SASKTEL	Placement -Tender Ads	911692899006 DECEMBER 10/13	67.60	12/10/13
530600	SASKTEL	Placement -Tender Ads	911692899006 JANUARY 10/14	67.60	02/01/14
530600	SASKTEL	Placement -Tender Ads	911692899006 FEBRUARY 10/14	67.60	03/01/14
530600	SASKTEL	Placement -Tender Ads	911692899006 MARCH 10/14	67.60	03/10/14
558270	SASKTEL	Other Interest	911692899006 APRIL 10/13	5.52	05/01/13

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2013 - 2014 TOTAL: \$5,490.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	254045488000 APRIL 16/13	1.05	05/01/13
558270	SASKTEL	Other Interest	254045488000 JUNE 16/13	1.78	07/01/13
558270	SASKTEL	Other Interest	254045488000 FEBRUARY 16/14	3.48	03/01/14
558270	SASKTEL	Other Interest	911692899006 MARCH 10/14	6.77	03/10/14
558270	SASKTEL	Other Interest	254045488000 MARCH 16/14	3.41	03/16/14
				Total: 5,490.57	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$41,055.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	4,316.67	04/02/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT - MARCHUK	4,307.10	07/05/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13 MARCHUK	4,307.10	09/17/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	4,307.10	12/18/13
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENT MAY/13	14.18	06/01/13
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL JULY/13	14.18	07/01/13
522300	RAINSOFT (REGINA) LTD.	Rent of Other Equipment and Material	SEP.WATER COOLER ACCT. 10973	14.18	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MAY 2013	1,827.65	06/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2013	1,285.84	01/01/14
525000	Mason, Rebecca M	Postal, Courier, Freight and Related	REIMB BATTERIES/STAMPS	33.07	03/03/14
529000	BECK, DON	Contractual Services	OFFICE CLEANING FEB/14	376.84	03/01/14
529000	BECK, DON	Contractual Services	OFFICE CLEANING NOVEMBER/13	300.00	12/01/13
529000	BECK, DON	Contractual Services	OFFICE CLEANING AUGUST/13; REIMB CLEANING SUPP.	309.82	09/01/13
529000	BECK, DON	Contractual Services	MAY CLEANING SERVICE	326.38	07/01/13
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENT	271.12	01/01/14
529020	BECK, DON	Security Monitoring Contracts	SECURITY BUZZER INSTALLATION	57.53	09/06/13
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	INSTALL SECURITY SENSORS NO GST	211.75	06/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 SEPTEMBER 10/13	25.15	09/10/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUL 10-AUG 10/13	25.15	09/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUL 10-AUG 10/13	(203.37)	09/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUNE 10/13	220.13	07/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 MAY 10/13	25.15	06/05/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 APRIL 10/13	25.15	05/01/13

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530000	LOOK MATTERS	Communications Development Costs	COMMUNICATIONS DEVEL SERVICES	1,837.50	06/01/13
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	PRINT PRODUCTION - POSTER	40.67	03/01/14
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	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	1 YR ADVERTISING	1,524.00	04/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	738.00	04/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	MARCHUK - RTV ADVERTISING	(444.50)	03/31/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	MARCHUK - RTV ADVERTISING	(430.50)	03/31/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	350.00	03/03/14
530500	QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	25.00	03/01/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	78.28	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,725.44	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	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	66.69	10/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	LOOK MATTERS	Publications	PRINTED NEWSLETTERS NO PST	5,417.18	06/01/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED NEWSLETTER NO GST	1,235.00	03/01/14
530900	Marchuk, Russell P	Promotional Items	REIMBURSE; POINSETTIAS/COFFEE	131.20	01/01/14
530900	Mason, Rebecca M	Promotional Items	REIMB FLORAL ARRANGEMENT	65.91	12/02/13
530900	Mason, Rebecca M	Promotional Items	POINSETTIAS	32.80	01/01/14
530900	Mason, Rebecca M	Promotional Items	REIMB FLORAL ARRANGEMENT	32.99	03/01/14
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	115.50	01/01/14
542000	Mason, Rebecca M	Travel	C.A. TRAVEL JUN 17 & 24/13	15.05	07/01/13
542000	Mason, Rebecca M	Travel	CA TRAVEL JAN. 23 & FEB. 28/14	16.19	03/01/14
542000	Mason, Rebecca M	Travel	CA TRAVEL MARCH 24-27/14	13.00	03/27/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	19.69	11/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPP. CUST.#891139	19.10	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPP. CUST.#891139	33.50	10/01/13
550000	Mason, Rebecca M	Stationery and Office Supplies	OFFICE SUPPLIES	19.57	07/01/13
550000	Mason, Rebecca M	Stationery and Office Supplies	MICROWAVE/OFF. SUPP.	3.94	11/01/13
550100	CLEMENTS PRINTERS	Printed Forms	LETTERHEAD/ENVELOPES	310.80	07/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	39.85	12/03/13
555000	Marchuk, Russell P	Other Material and Supplies	REIMBURSE; POINSETTIAS/COFFEE	35.50	01/01/14
555000	Mason, Rebecca M	Other Material and Supplies	MICROWAVE/OFF. SUPP.	86.90	11/01/13
555000	Mason, Rebecca M	Other Material and Supplies	REIMB BATTERIES/STAMPS	13.19	03/03/14
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	MISC. SUPP. ACCT#10973	13.00	03/26/14
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	MISC. SUPP.	20.50	03/01/14
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER ACCT 10973	37.50	03/01/14
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	MISC. SUPP.	20.50	01/01/14
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	MISC. SUPPLIES	20.50	12/01/13
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	20.50	11/01/13
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER A/C#10973	17.00	09/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$41,055.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	08/01/13
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	20.50	06/01/13
				Total: 41,055.55	

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

2013 - 2014 TOTAL: \$39,321.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MASON, REBECCA M	Out-of-Scope Permanent	0.00	04/02/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	(720.76)	04/15/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	04/16/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	05/01/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	05/14/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	05/28/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	06/11/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,441.52	06/25/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.20	07/09/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,658.72	07/23/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	08/07/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	08/20/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	09/05/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	09/17/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	10/01/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	10/16/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	10/29/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	11/13/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	11/26/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	12/10/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	12/23/13
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	01/07/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,331.04	01/21/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,199.81	02/04/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	02/19/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	03/04/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,349.78	03/18/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,499.76	04/02/14
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,108.51	04/05/14

