

Tim McMillan
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: \$6,663.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------|---------------------|------------------------------|---------------|-------------|
| 525400 | MCMILLAN, TIM | Telephone | 893078099007 DECEMBER 10/13 | 244.59 | 12/10/13 |
| 525400 | SASKTEL | Telephone | 893078099007 APRIL 10/13 | 244.46 | 05/01/13 |
| 525400 | SASKTEL | Telephone | 895293499006 APRIL 19/13 | 54.24 | 05/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 MAY 10/13 | 247.06 | 05/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 MAY 19/13 | 54.24 | 06/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 JUNE 10/13 | 246.01 | 06/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 JUNE 16/13 | 54.24 | 07/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 JULY 10/13 | 245.92 | 08/01/13 |
| 525400 | SASKTEL | Telephone | 895293499006 JULY 19/13 | 54.24 | 08/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 AUGUST 10/13 | 251.44 | 08/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 AUGUST 19/13 | 54.24 | 09/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 SEPTEMBER 10/13 | 250.53 | 09/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 SEPTEMBER 19/13 | 54.24 | 10/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 OCTOBER 10/13 | 244.73 | 10/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 OCTOBER 19/13 | 54.24 | 11/01/13 |
| 525400 | SASKTEL | Telephone | 893078099007 NOVEMBER 10/13 | 246.44 | 11/10/13 |
| 525400 | SASKTEL | Telephone | 895293499006 NOVEMBER 19/13 | 54.24 | 12/01/13 |
| 525400 | SASKTEL | Telephone | 895293499006 DECEMBER 19/13 | 54.24 | 01/01/14 |
| 525400 | SASKTEL | Telephone | 893078099007 JANUARY 10/14 | 243.14 | 01/10/14 |
| 525400 | SASKTEL | Telephone | 895293499006 JANUARY 19/14 | 54.24 | 02/01/14 |
| 525400 | SASKTEL | Telephone | 893078099007 FEBRUARY 10/14 | 247.05 | 03/01/14 |
| 525400 | SASKTEL | Telephone | 895293499006 FEBRUARY 19/14 | 54.24 | 03/01/14 |
| 525400 | SASKTEL | Telephone | 893078099007 MARCH 10/14 | 251.74 | 03/10/14 |
| 525400 | SASKTEL | Telephone | 895293499006 MARCH 19/14 | (26.64) | 03/19/14 |
| 525430 | SASKTEL | Cell Phones | 228086788003 APRIL 29/13 | 69.15 | 05/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 MAY 29/13 | 57.03 | 06/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 JUNE 29/13 | 41.60 | 07/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 JULY 29/13 | 50.03 | 08/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 AUGUST 29/13 | 45.81 | 09/01/13 |

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|---------|---------------|---------------------|------------------------------|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 228086788003 SEPTEMBER 29/13 | 43.88 | 10/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 OCTOBER 29/13 | 42.79 | 11/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 NOVEMBER 29/13 | 45.04 | 12/01/13 |
| 525430 | SASKTEL | Cell Phones | 228086788003 DECEMBER 29/13 | 45.76 | 01/01/14 |
| 525430 | SASKTEL | Cell Phones | 228086788003 JANUARY 29/14 | 55.06 | 02/01/14 |
| 525430 | SASKTEL | Cell Phones | 228086788003 MARCH 01/14 | 55.63 | 03/01/14 |
| 527600 | MCMILLAN, TIM | Telecommunications | 893078099007 DECEMBER 10/13 | 36.70 | 12/10/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 APRIL 10/13 | 36.70 | 05/01/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 APRIL 19/13 | 49.45 | 05/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 MAY 10/13 | 36.70 | 05/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 MAY 19/13 | 49.45 | 06/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 JUNE 10/13 | 36.70 | 06/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 JUNE 16/13 | 49.45 | 07/01/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 JULY 19/13 | 49.45 | 08/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 JULY 10/13 | 36.70 | 08/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 AUGUST 10/13 | 36.70 | 08/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 AUGUST 19/13 | 49.45 | 09/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 SEPTEMBER 10/13 | 36.70 | 09/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 SEPTEMBER 19/13 | 49.45 | 10/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 OCTOBER 10/13 | 36.70 | 10/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 OCTOBER 19/13 | 49.45 | 11/01/13 |
| 527600 | SASKTEL | Telecommunications | 893078099007 NOVEMBER 10/13 | 36.70 | 11/10/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 NOVEMBER 19/13 | 49.45 | 12/01/13 |
| 527600 | SASKTEL | Telecommunications | 895293499006 DECEMBER 19/13 | 49.45 | 01/01/14 |
| 527600 | SASKTEL | Telecommunications | 893078099007 JANUARY 10/14 | 36.70 | 01/10/14 |
| 527600 | SASKTEL | Telecommunications | 895293499006 JANUARY 19/14 | 49.45 | 02/01/14 |
| 527600 | SASKTEL | Telecommunications | 893078099007 FEBRUARY 10/14 | 41.95 | 03/01/14 |
| 527600 | SASKTEL | Telecommunications | 895293499006 FEBRUARY 19/14 | 49.45 | 03/01/14 |
| 527600 | SASKTEL | Telecommunications | 893078099007 MARCH 10/14 | 41.95 | 03/10/14 |

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|---------|--|-------------------------------|-------------------------------|-----------------|-------------|
| 527600 | SASKTEL | Telecommunications | 895293499006 MARCH 19/14 | 52.20 | 03/19/14 |
| 529020 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Security Monitoring Contracts | 13/14 SECURTEK MONITORING FEE | 327.00 | 01/01/14 |
| 530600 | MCMILLAN, TIM | Placement -Tender Ads | 893078099007 DECEMBER 10/13 | 99.00 | 12/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 APRIL 10/13 | 97.40 | 05/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 MAY 10/13 | 97.40 | 05/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 JUNE 10/13 | 97.40 | 06/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 JULY 10/13 | 97.40 | 08/01/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 AUGUST 10/13 | 97.40 | 08/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 SEPTEMBER 10/13 | 97.40 | 09/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 OCTOBER 10/13 | 97.40 | 10/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 NOVEMBER 10/13 | 97.40 | 11/10/13 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 JANUARY 10/14 | 99.00 | 01/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 FEBRUARY 10/14 | 99.00 | 03/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 893078099007 MARCH 10/14 | 99.00 | 03/10/14 |
| 558270 | SASKTEL | Other Interest | 893078099007 JUNE 10/13 | 7.57 | 06/10/13 |
| 558270 | SASKTEL | Other Interest | 228086788003 JUNE 29/13 | 1.38 | 07/01/13 |
| 558270 | SASKTEL | Other Interest | 228086788003 DECEMBER 29/13 | 0.86 | 01/01/14 |
| 558270 | SASKTEL | Other Interest | 893078099007 FEBRUARY 10/14 | 7.61 | 03/01/14 |
| 558270 | SASKTEL | Other Interest | 895293499006 FEBRUARY 19/14 | 2.07 | 03/01/14 |
| 558270 | SASKTEL | Other Interest | 893078099007 MARCH 10/14 | 7.61 | 03/10/14 |
| 558270 | SASKTEL | Other Interest | 895293499006 MARCH 19/14 | 2.07 | 03/19/14 |
| | | | | Total: 6,663.31 | |
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2013 - 2014

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$28,456.68

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------|---------------------|--------------------------------------|---------------|-------------|
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MARCH REGINA ACCOMMODATION | 1,550.00 | 03/24/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; MAR 26 - 31 | 163.95 | 03/18/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; FEB 1 - 28 | 518.55 | 03/18/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; MAR 1 - 25 | 627.40 | 03/18/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | FEB. REGINA ACCOMMODATION | 1,400.00 | 02/24/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; JAN 1 - 31 | 442.34 | 02/07/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | JAN. REGINA ACCOMMODATION | 1,550.00 | 01/27/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL DECEMBER 02-17/13 | 208.90 | 01/03/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL NOVEMBER 01-29/13 | 478.25 | 01/03/14 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | DEC. REGINA ACCOMMODATION | 1,550.00 | 12/18/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; OCT 1 - 31 | 440.90 | 12/01/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | NOV. REGINA ACCOMMODATION | 1,500.00 | 11/22/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | OCT. REGINA ACCOMMODATION | 1,550.00 | 10/24/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; SEP 1 - 30/13 | 677.20 | 10/07/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | REGINA ACCOMMODATION SEPTEMBER/13 | 1,080.00 | 09/06/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; AUG 1 - 31/13 | 956.50 | 09/03/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; JUL 1 - 31/13 | 554.00 | 09/03/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | REGINA ACCOMMODATION AUGUST/13 | 1,116.00 | 08/01/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | REGINA ACCOMMODATION JULY/13 | 1,116.00 | 07/21/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL JUNE 3-30/13 | 1,653.80 | 07/17/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA REGINA ACCOMMODATION JUN/13 | 1,080.00 | 06/18/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; APR 22 - 30/13 | 810.80 | 06/07/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; APR 1 - 19/13 | 1,576.20 | 06/07/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | MLA TRAVEL; MAY 1 - 31/13 | 1,231.81 | 06/07/13 |
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | REGINA ACCOMMODATION - MAY 2013 | 1,116.00 | 05/12/13 |

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|---------|---|---------------------|-------------------------------|------------------|-------------|
| 541900 | MCMILLAN, TIM | Elected Rep -Travel | REGINA ACCOMMODATION APRIL/13 | 1,080.00 | 04/04/13 |
| 541900 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Elected Rep -Travel | MLA EXEC. AIR TRAVEL MAR 15 | 2,428.08 | 03/17/14 |
| | | | | Total: 28,456.68 | |

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: \$34,804.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|-----------------------------|---------------|-------------|
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MARCH OFF. RENT | 1,300.00 | 02/20/14 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | FEB. OFF. RENT | 1,300.00 | 01/23/14 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JAN. OFFICE RENT | 1,300.00 | 12/20/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 1,300.00 | 11/14/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | COFFEE | 1,300.00 | 10/10/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OFFICE RENT OCTOBER/13 | 1,300.00 | 09/19/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OFFICE RENT SEPTEMBER/13 | 1,300.00 | 08/16/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MLA AUGUST 2013 OFFICE RENT | 1,300.00 | 08/01/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | JULY OFFICE RENT | 1,300.00 | 06/21/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OFFICE RENT JUNE/13 | 1,300.00 | 05/24/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT | 1,300.00 | 04/25/13 |
| 522000 | LEESON INVESTMENT PROPERTIES INC. | Rent of Ground, Buildings and Other Space | OFFICE RENT APR/13 | 1,300.00 | 04/01/13 |
| 522000 | MCMILLAN, TIM | Rent of Ground, Buildings and Other Space | REIMBURSE; HALL RENTAL | 30.00 | 03/01/14 |
| 522000 | PARADISE HILL KINSMEN COMMUNITY CENTRE | Rent of Ground, Buildings and Other Space | ROOM RENTAL | 75.00 | 03/01/14 |
| 522000 | VERACITY FINANCIAL SERVICES | Rent of Ground, Buildings and Other Space | PARKING | 210.00 | 03/13/14 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER SER. FEES 13/14 | 100.00 | 01/01/14 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | MARCH COPIER LEASE/CHGS. | 176.57 | 03/06/14 |

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2013 - 2014

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$34,804.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------------------|------------------------------------|---|---------------|-------------|
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER RENT/CHARGES FEB 2- MAR 01/14 | 174.25 | 03/01/14 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | JAN COPIER LEASE/CHGS. 220216 | 186.33 | 01/06/14 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | DEC LEASE/CHGS. | 177.20 | 01/01/14 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | 880-0472991-001 NOV.COP.LEASE/CGS. | 176.84 | 11/05/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | OCT COPIER LEASE/CHGS. 220216 | 173.84 | 10/04/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER LEASE/CHGS SEP/13 220216 | 172.25 | 10/01/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER RENT/CHARGES AUG 2-SEPT 01/13 | 184.70 | 08/06/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER RENT JUN/13 | 176.15 | 07/01/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER LEASE/CHGS. MAY 2/13 - JUN. 1/13 | 174.23 | 06/01/13 |
| 522200 | TOSHIBA OF CANADA LTD. | Rent of Photocopiers | COPIER CHARGES/RENT APR 02- MAY 01/13 | 174.39 | 05/01/13 |
| 522500 | ELLIOTT INSURANCE SERVICES LTD. | Insurance Premiums | INSURANCE POLICY | 400.00 | 01/13/14 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 77 9474795 1 01 1 MARCH | 160.85 | 03/07/14 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 7794747951011 FEB/14 | 184.61 | 03/01/14 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 77 9474795 1 01 1 JAN | 165.91 | 01/08/14 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 7794747951011 DEC/13 | 153.34 | 01/01/14 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 30 SEP - 31 OCT/13 | 146.43 | 11/07/13 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 77 9474795 1 01 1 OCT/13 | 179.58 | 10/07/13 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 7794747951011 JUL 31-SEP 2/13 | 210.82 | 10/01/13 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | UTILITIES | 185.48 | 08/08/13 |

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2013 - 2014 TOTAL: \$34,804.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|--|---------------|-------------|
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | UTILITIES | 146.46 | 08/01/13 |
| 522700 | DIRECT ENERGY REGULATED SERVICES | Utilities -Electricity and Nat Gas | 77 9474795 1 01 1 APR 1 - 30/13 MCMILLAN | 137.19 | 06/01/13 |
| 525000 | Hougham, Marilyn Y. | Postal, Courier, Freight and Related | FFS#14528 | 11.28 | 10/01/13 |
| 525000 | Hougham, Marilyn Y. | Postal, Courier, Freight and Related | POSTAGE/SUPPLIES | 12.76 | 12/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - MARCH | 32.03 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - FEBRUARY | 32.03 | 03/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JANUARY/14 | 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 | NOV. MAIL SERVICES | 32.03 | 01/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCT. MAIL SERVICES | 32.03 | 01/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEP. MAIL SERVICES | 32.03 | 11/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUG. MAIL SERVICES | 32.04 | 10/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JUL/13 | 32.04 | 09/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES JUNE/13 | 32.04 | 08/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL MAY SERVICE | 30.52 | 07/01/13 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY MAIL SERVICE | 30.52 | 07/01/13 |
| 525000 | O'Grady-Blatchford, Caren D | Postal, Courier, Freight and Related | POSTAGE | 8.34 | 06/03/13 |
| 527800 | O'Grady-Blatchford, Caren D | Misc Supplies | REIMB MEMORY STICK | 62.96 | 05/02/13 |

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2013 - 2014 TOTAL: \$34,804.49

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|---------|------------------------------|--------------------------------------|----------------------------|---------------|-------------|
| 527800 | TOSHIBA OF CANADA LTD. | Misc Supplies | COPIER CHARGES/RENTAL | 174.98 | 07/16/13 |
| 528000 | DYNASOFT COMMUNICATIONS INC. | Support Services | SUPPORT SERV | 40.00 | 05/01/13 |
| 528000 | DYNASOFT COMMUNICATIONS INC. | Support Services | SUPPORT SERVICES | 85.00 | 10/01/13 |
| 528000 | DYNASOFT COMMUNICATIONS INC. | Support Services | SUPPORT SERVICES | 80.00 | 11/01/13 |
| 528500 | DYNASOFT COMMUNICATIONS INC. | Web Site Development and Maint Costs | DOMAIN NAME RENEWAL | 150.00 | 03/01/14 |
| 528500 | DYNASOFT COMMUNICATIONS INC. | Web Site Development and Maint Costs | DOMAIN NAME RENEWAL | 150.00 | 07/01/13 |
| 529200 | O'Grady-Blatchford, Caren D | Professional Development | COURSE | 54.86 | 11/14/13 |
| 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 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 45.86 | 05/01/13 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 91.68 | 07/01/13 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 48.05 | 07/01/13 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 120.10 | 10/01/13 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 69.88 | 12/01/13 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING/SUBSCRIP. REN. | 48.04 | 01/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 378.45 | 03/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 49.28 | 03/31/14 |
| 530500 | LLOYDMINSTER SOURCE | Media Placement | ADVERTISING | 115.00 | 03/01/14 |
| 530500 | LLOYDMINSTER SOURCE | Media Placement | ADVERTISING | 115.00 | 03/01/14 |
| 530500 | LLOYDMINSTER SOURCE | Media Placement | ADVERTISING | 155.00 | 03/01/14 |
| 530500 | NEWCAP BROADCASTING | Media Placement | ADVERTISING | 399.00 | 01/01/14 |
| 530500 | RAWLCO RADIO | Media Placement | MARCH ADVERTISING | 1,574.56 | 03/31/14 |
| 530500 | RAWLCO RADIO | Media Placement | MARCH ADVERTISING | 229.16 | 03/31/14 |

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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: \$34,804.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------|---------------------------------|---------------|-------------|
| 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 | SUN MEDIA CORPORATION | Media Placement | ADVERTISING - GST EXEMPT | 119.28 | 03/01/14 |
| 530500 | SUN MEDIA CORPORATION | Media Placement | ADVERTISING - GST EXEMPT | 119.28 | 03/01/14 |
| 530500 | SUN MEDIA CORPORATION | Media Placement | ADVERTISING - GST EXEMPT | 119.28 | 03/01/14 |
| 530500 | VISTA RADIO LIMITED | Media Placement | ADVERTISING | 380.00 | 01/01/14 |
| 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 |
| 530800 | GREENAWAY & ASSOCIATES COMMUNICATIONS LTD. | Publications | FALL ADVERTISING | 50.03 | 03/01/14 |
| 530900 | IMAGE PRESS | Promotional Items | CHRISTMAS CARDS | 439.74 | 12/01/13 |
| 530900 | MCMILLAN, TIM | Promotional Items | REIMB FLORAL ARRANGEMENT NO GST | 78.75 | 04/01/13 |
| 530900 | MCMILLAN, TIM | Promotional Items | REIMB FLORAL ARRANGEMENT | 87.68 | 05/01/13 |
| 530900 | MCMILLAN, TIM | Promotional Items | REIMBURSE; FLORAL ARRANGEMENT | 77.00 | 10/01/13 |
| 542000 | Hougham, Marilyn Y. | Travel | C.A. TRAVEL; MAY 29 - JUN 6/13 | 30.59 | 07/01/13 |
| 542000 | Hougham, Marilyn Y. | Travel | C.A. TRAVEL SEP 25-26/13 | 367.63 | 10/01/13 |
| 542000 | Hougham, Marilyn Y. | Travel | C.A. TRAVEL JUN 27/13 | 3.31 | 10/01/13 |
| 542000 | Hougham, Marilyn Y. | Travel | C.A. TRAVEL | 22.36 | 03/01/14 |
| 542000 | O'Grady-Blatchford, Caren D | Travel | C.A. TRAVEL SEPT 19 | 10.58 | 10/01/13 |
| 542000 | O'Grady-Blatchford, Caren D | Travel | C.A. TRAVEL SEP 25-26/13 | 227.76 | 10/01/13 |
| 542000 | O'Grady-Blatchford, Caren D | Travel | C.A. TRAVEL JAN 6 | 10.16 | 01/06/14 |
| 550000 | CORPORATE EXPRESS | Stationery and Office Supplies | OFFICE/MISCEL. SUPP. | 13.48 | 11/01/13 |
| 550000 | CORPORATE EXPRESS | Stationery and Office Supplies | OFFICE & MISCELLANEOUS SUPPLIES | 150.78 | 03/31/14 |
| 550000 | Hougham, Marilyn Y. | Stationery and Office Supplies | POSTAGE/SUPPLIES | 94.50 | 12/01/13 |
| 550000 | O'Grady-Blatchford, Caren D | Stationery and Office Supplies | OFFICE/MISC. SUPPLIES | 23.10 | 03/11/14 |
| 550100 | IMAGE PRESS | Printed Forms | ENVELOPES/NOTE CARDS | 457.29 | 06/01/13 |
| 550100 | IMAGE PRESS | Printed Forms | MLA NOTE CARDS | 1,449.95 | 03/31/14 |
| 550200 | BEAVER RIVER BANNER | Books, Mags and Ref Materials | ADVERTISING/SUBSCRIP. REN. | 70.00 | 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: \$34,804.49

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|-----------------------------|---------------------------------|------------------|-------------|
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE/MISCEL. SUPP. | 75.41 | 11/01/13 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | WATER - NO PST | 27.42 | 11/01/13 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | MISC. SUPP. NO PST | 36.56 | 03/01/14 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE & MISCELLANEOUS SUPPLIES | 82.95 | 03/31/14 |
| 555000 | Hougham, Marilyn Y. | Other Material and Supplies | MISC. SUPPLIES | 26.67 | 05/01/13 |
| 555000 | Hougham, Marilyn Y. | Other Material and Supplies | FFS#14528 | 31.83 | 10/01/13 |
| 555000 | Hougham, Marilyn Y. | Other Material and Supplies | MISCELL. SUPPLIES | 19.31 | 11/07/13 |
| 555000 | Hougham, Marilyn Y. | Other Material and Supplies | POSTAGE/SUPPLIES | 35.73 | 12/01/13 |
| 555000 | O'Grady-Blatchford, Caren D | Other Material and Supplies | MISC. SUPPLIES | 15.78 | 08/12/13 |
| 555000 | O'Grady-Blatchford, Caren D | Other Material and Supplies | REIMB HEATER | 178.47 | 02/01/14 |
| 555000 | O'Grady-Blatchford, Caren D | Other Material and Supplies | OFFICE/MISC. SUPPLIES | 31.61 | 03/11/14 |
| | | | | Total: 34,804.49 | |

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Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL:

\$0.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
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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: \$74,011.74

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|---------------------|-------------------------------|---------------|-------------|
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 0.00 | 04/02/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | (333.91) | 04/15/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 667.81 | 04/16/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 1,168.68 | 05/01/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 834.77 | 05/14/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 567.64 | 05/28/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 667.81 | 06/11/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 333.91 | 06/25/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 667.81 | 07/09/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 500.86 | 07/23/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 612.30 | 08/07/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 851.45 | 08/20/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 09/05/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 09/17/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 10/01/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 987.68 | 10/16/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 10/29/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 1,021.74 | 11/13/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 11/26/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.16 | 12/10/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 817.39 | 12/23/13 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 499.51 | 01/07/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 681.17 | 01/21/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 340.58 | 02/04/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 510.87 | 02/19/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 997.36 | 03/04/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 851.45 | 03/18/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 1,021.74 | 04/02/14 |
| 514300 | HOUGHAM, MARILYN Y. | Part-Time/Permanent Part-Time | 510.87 | 04/05/14 |

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

2013 - 2014 TOTAL: \$74,011.74

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|---|---------------|-------------|
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | (506.37) | 05/02/13 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,162.24 | 04/14/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 0.00 | 04/02/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | (1,014.00) | 04/15/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 04/16/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 05/01/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 05/14/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 05/28/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 06/11/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 06/25/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 07/09/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,028.00 | 07/23/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,372.76 | 08/07/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 08/20/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 09/05/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 09/17/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 10/01/13 |

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$74,011.74

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|------------------------|------------------|-------------|
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 10/16/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 10/29/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 11/13/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 11/26/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 12/10/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 12/23/13 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 01/07/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 01/21/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 02/04/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 02/19/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,568.56 | 03/04/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 03/18/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 2,068.56 | 04/02/14 |
| 513000 | O'GRADY-BLATCHFORD, CAREN D | Out-of-Scope Permanent | 1,241.14 | 04/05/14 |
| | | | Total: 74,011.74 | |
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