

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: \$6,547.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 OCTOBER 08 -NOVEMBER 07/13	52.45	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 NOVEMBER 08-DECEMBER 07/13	52.45	11/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 DECEMBER 08-JANUARY 07/14	52.45	12/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 JANUARY 08-FEBRUARY 07/14	52.45	01/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 FEBRUARY 08-MARCH 07/14	52.45	02/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 MARCH 08-APRIL 07/14	52.45	03/01/14
525400	SASKTEL	Telephone	893383599001 APRIL 04/13	265.37	05/01/13
525400	SASKTEL	Telephone	893383599001 MAY 04/13	368.20	05/04/13
525400	SASKTEL	Telephone	893383599001 JUNE 04/13	292.43	07/01/13
525400	SASKTEL	Telephone	893383599001 JULY 04/13	309.65	07/04/13
525400	SASKTEL	Telephone	893383599001 AUGUST 04/13	378.90	08/04/13
525400	SASKTEL	Telephone	893383599001 SEPTEMBER 04/13	305.97	10/01/13
525400	SASKTEL	Telephone	893383599001 OCT. 04 & NOV. 04/13	623.88	11/04/13
525400	SASKTEL	Telephone	893383599001 DECEMBER 04/13	300.02	12/04/13
525400	SASKTEL	Telephone	W. MICHELSON PERSONAL CALLS LANDLINE	(15.00)	12/19/13
525400	SASKTEL	Telephone	893383599001 JANUARY 04/14	304.97	01/04/14
525400	SASKTEL	Telephone	893383599001 FEBRUARY 04/14	343.36	02/04/14
525400	SASKTEL	Telephone	893383599001 MARCH 04/14	337.92	03/04/14
525430	SASKTEL	Cell Phones	142250688000 APRIL 16/13	54.42	05/01/13
525430	SASKTEL	Cell Phones	142250688000 MAY 16/13	73.30	06/01/13
525430	SASKTEL	Cell Phones	142250688000 JUNE 16/13	65.48	07/01/13
525430	SASKTEL	Cell Phones	142250688000 JULY 16/13	49.17	08/01/13
525430	SASKTEL	Cell Phones	W. MICHELSON - PERSONAL USAGES OF CELL	(19.09)	08/01/13
525430	SASKTEL	Cell Phones	142250688000 AUGUST 16/13	53.37	09/01/13

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525430	SASKTEL	Cell Phones	142250688000 SEPTEMBER 16/13	49.17	10/01/13
525430	SASKTEL	Cell Phones	142250688000 OCTOBER 16/13	49.17	11/01/13
525430	SASKTEL	Cell Phones	142250688000 NOVEMBER 16/13	78.14	12/01/13
525430	SASKTEL	Cell Phones	W. MICHELSON PERSONAL CALLS CELL	(15.00)	12/19/13
525430	SASKTEL	Cell Phones	142250688000 DECEMBER 16/13	96.06	01/01/14
525430	SASKTEL	Cell Phones	142250688000 JANUARY 16/14	51.86	02/01/14
525430	SASKTEL	Cell Phones	142250688000 FEBRUARY 16/14	59.50	03/01/14
525430	SASKTEL	Cell Phones	142250688000 MARCH 16/14	54.42	03/16/14
527600	SASKTEL	Telecommunications	142250688000 APRIL 16/13	36.75	05/01/13
527600	SASKTEL	Telecommunications	142250688000 MAY 16/13	36.75	06/01/13
527600	SASKTEL	Telecommunications	142250688000 JUNE 16/13	36.75	07/01/13
527600	SASKTEL	Telecommunications	142250688000 JULY 16/13	22.30	08/01/13
527600	SASKTEL	Telecommunications	142250688000 AUGUST 16/13	29.40	09/01/13
527600	SASKTEL	Telecommunications	142250688000 SEPTEMBER 16/13	29.40	10/01/13
527600	SASKTEL	Telecommunications	142250688000 OCTOBER 16/13	29.40	11/01/13
527600	SASKTEL	Telecommunications	142250688000 NOVEMBER 16/13	29.40	12/01/13
527600	SASKTEL	Telecommunications	142250688000 DECEMBER 16/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	142250688000 JANUARY 16/14	29.40	02/01/14
527600	SASKTEL	Telecommunications	142250688000 FEBRUARY 16/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	142250688000 MARCH 16/14	29.40	03/16/14
527600	SHAW CABLE	Telecommunications	055-6198-5548 MAY 08 - JUNE 07/13	34.65	05/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 APRIL 08-MAY 07/13	34.65	05/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 JUNE 08 - JULY 07/13	34.65	06/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 JULY 08 - AUGUST 07/13	34.65	07/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 AUGUST 08-SEPTEMBER 7/13	34.65	08/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 SEPTEMBER 08-OCTOBER 07/13	34.65	09/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 OCTOBER 08 -NOVEMBER 07/13	34.65	10/01/13

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527600	SHAW CABLE	Telecommunications	055-6198-5548 NOVEMBER 08-DECEMBER 07/13	34.65	11/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 DECEMBER 08-JANUARY 07/14	34.65	12/01/13
527600	SHAW CABLE	Telecommunications	055-6198-5548 JANUARY 08-FEBRUARY 07/14	44.72	01/01/14
527600	SHAW CABLE	Telecommunications	055-6198-5548 FEBRUARY 08-MARCH 07/14	38.80	02/01/14
527600	SHAW CABLE	Telecommunications	055-6198-5548 MARCH 08-APRIL 07/14	38.80	03/01/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 OCT. 04 & NOV. 04/13	30.05	11/04/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 DECEMBER 04/13	30.05	12/04/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 JANUARY 04/14	30.05	01/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 FEBRUARY 04/14	30.05	02/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 MARCH 04/14	30.05	03/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 APRIL 04/13	60.60	05/01/13
530600	SASKTEL	Placement -Tender Ads	893383599001 MAY 04/13	60.60	05/04/13
530600	SASKTEL	Placement -Tender Ads	893383599001 JUNE 04/13	60.60	07/01/13
530600	SASKTEL	Placement -Tender Ads	893383599001 JULY 04/13	60.60	07/04/13
530600	SASKTEL	Placement -Tender Ads	893383599001 AUGUST 04/13	60.60	08/04/13
530600	SASKTEL	Placement -Tender Ads	893383599001 SEPTEMBER 04/13	60.60	10/01/13
530600	SASKTEL	Placement -Tender Ads	893383599001 OCT. 04 & NOV. 04/13	121.20	11/04/13
530600	SASKTEL	Placement -Tender Ads	893383599001 DECEMBER 04/13	60.60	12/04/13
530600	SASKTEL	Placement -Tender Ads	893383599001 JANUARY 04/14	60.60	01/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 FEBRUARY 04/14	61.20	02/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 MARCH 04/14	61.20	03/04/14
558270	SASKTEL	Other Interest	893383599001 APRIL 04/13	8.15	05/01/13
558270	SASKTEL	Other Interest	893383599001 JUNE 04/13	6.68	07/01/13
558270	SASKTEL	Other Interest	893383599001 AUGUST 04/13	7.19	08/04/13
558270	SASKTEL	Other Interest	142250688000 SEPTEMBER 16/13	1.43	10/01/13
558270	SASKTEL	Other Interest	893383599001 SEPTEMBER 04/13	1.77	10/01/13

Warren Michelson
2013 - 2014

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	142250688000 NOVEMBER 16/13	1.60	12/01/13
558270	SASKTEL	Other Interest	142250688000 DECEMBER 16/13	1.57	01/01/14
558270	SASKTEL	Other Interest	142250688000 JANUARY 16/14	2.18	02/01/14
558270	SASKTEL	Other Interest	142250688000 FEBRUARY 16/14	2.54	03/01/14
558270	SASKTEL	Other Interest	142250688000 MARCH 16/14	1.67	03/16/14
558270	SHAW CABLE	Other Interest	055-6198-5548 JUNE 08 - JULY 07/13	1.74	06/01/13
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB SAMSUNG S4 BLK/SKIN/SIM CARD	252.99	09/01/13
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB SAMSUNG S4 BLK/SKIN/SIM CARD	(252.99)	10/01/13
				Total: 6,547.43	

Warren Michelson
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: \$15,609.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 2-24/13	1,523.37	05/17/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 25-30/13	450.89	05/17/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAY 28 - 31/13	154.20	06/18/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 27/13	1,525.20	06/18/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 28/13	562.64	07/01/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31/13	362.31	08/22/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-29/13	685.50	10/11/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JULY 31-AUGUST 27/13	1,571.58	10/11/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31/13	1,949.75	11/08/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 27 - 30	311.18	12/11/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 26	2,168.19	12/11/13
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL DECEMBER 02-31/13	874.44	01/16/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JAN. 1 - 31	656.08	02/14/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	351.05	03/26/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 21	1,771.94	03/28/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAR 22 - 31	690.83	03/31/14
				Total: 15,609.15	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCMaster STUDIO	Photographer's Services	PHOTOGRAPHY	157.50	11/22/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	800.00	02/21/14
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	800.00	01/23/14
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	800.00	01/01/14
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	800.00	11/22/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	800.00	10/23/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	800.00	09/17/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	800.00	08/15/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	800.00	07/16/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	800.00	06/18/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	800.00	05/14/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	800.00	04/25/13
522000	605924 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	800.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE 2013/2014	100.00	12/02/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE/CGS	147.73	03/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS FEB.	148.58	02/03/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE/CHGS.	136.62	01/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE/CGS. CLIENT 220216	143.38	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	W. MICHELSON PERSONAL USAGE OF COPIER	(10.00)	12/19/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT NOV. 02-DEC. 01/13	146.44	12/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE/CGS. CLIENT 220216	160.97	11/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER/CGS. LEASE 220216	143.42	10/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13	145.87	08/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	W. MICHELSON - PERSONAL COPIES	(14.32)	08/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 02-AUGUST 01/13	161.24	07/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS.JUN/13 MICHELSON	146.96	07/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 02-JUNE 01/13	173.31	05/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 02- MAY 01/13	127.48	05/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 SEPTEMBER 08-OCTOBER 07/13	52.45	09/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 AUGUST 08-SEPTEMBER 7/13	52.45	08/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 JULY 08 - AUGUST 07/13	52.45	07/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 JUNE 08 - JULY 07/13	52.45	06/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 MAY 08 - JUNE 07/13	52.45	05/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6198-5548 APRIL 08-MAY 07/13	52.45	05/01/13
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	JAN. OFFICE RENT	400.00	12/01/13
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/OFF.SUPP./MISCEL.SUPP.	21.17	07/01/13
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/OFF.SUPP./MISC.SUPP.	80.20	11/08/13
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFF.SUPP./MISC.SUPP.	132.30	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14

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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	JAN. MAIL SERV.	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	1,911.87	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	MAIL SERVICES OCTOBER/13	34.20	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	39.28	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 JUN/13	32.76	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	32.69	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	42.93	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	29.18	05/01/13
527800	MICHELSON, WARREN D.	Misc Supplies	REIMBURSE; CARDS/ENVELOPES/MEMORY CARD	27.45	01/01/14
528000	DYCK, LAMONT	Support Services	SUPPORT SERV.	250.00	02/01/14
528000	E-Z-TECH COMPUTERS INC.	Support Services	SUPPORT SERV/SYSTEM CLEAN UP	78.75	08/01/13
528000	INTREX ONLINE SERVICES	Support Services	SUPP. SERV.	38.85	02/01/14
528000	MICHELSON, WARREN D.	Support Services	REIMB; ADVER/CARDS/OFF.SUPP/MISC.SUPP/SUP P.SER	40.70	03/01/14

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528500	METRIC HOSTING LTD.	Web Site Development and Maint Costs	WEB HOSTING NO GST	114.98	04/01/13
529020	JUMP.CA	Security Monitoring Contracts	CREDIT MJCRPIN4886 \$88.63 NO GST SECURETEK ACTIVATION	172.82	08/01/13
529020	PREMIUM FIRE PROTECTION LTD.	Security Monitoring Contracts	ANNUAL FIRE EXTINGUISHER INSPEC FEE	61.43	08/01/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 JULY 04/13	570.45	07/04/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 AUGUST 04/13	30.14	08/04/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 SEPTEMBER 04/13	30.05	10/01/13
529020	SASKTEL	Security Monitoring Contracts	893383599001 OCT. 04 & NOV. 04/13	(598.90)	11/04/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	03/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	01/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	169.00	01/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,200.00	11/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,200.00	11/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	02/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	08/06/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	08/01/13
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	08/01/13
530500	KIWANIS CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	01/01/14
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVER/OFF./MISC. SUPPLIES	75.00	03/26/14
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVER/CARDS/OFF.SUPP/MISC.SUPP/SUP P.SER	100.00	03/01/14
530500	MICHELSON, WARREN D.	Media Placement	2013 ADVERTISING REIMBURSEMENTS	170.00	03/01/14
530500	MICHELSON, WARREN D.	Media Placement	REIMB ADVERTISING	75.00	12/01/13
530500	MICHELSON, WARREN D.	Media Placement	REIMB ADVERTISING	50.00	12/01/13
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVER./SK.FLAGS/OFF&MISC SUPPLIES	125.00	11/08/13
530500	MICHELSON, WARREN D.	Media Placement	REIMBURSE; ADVERTISING	105.00	08/01/13
530500	MICHELSON, WARREN D.	Media Placement	REIMB ADVERTISING/MISC. SUPPLIES	75.00	05/01/13
530500	MILLER BASEBALL	Media Placement	ADVERTISING	300.00	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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISEMENT	200.00	11/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	11/06/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	300.00	12/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/09/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/23/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/04/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/04/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/04/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/31/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/13/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	450.00	08/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/06/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/13

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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,560.32	03/31/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	243.40	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	STUDENT ASSOCIATION HANDBOOK	Media Placement	ADVERTISING	175.00	11/01/13
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING NO GST	30.00	12/01/13
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	200.00	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	119.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	105.95	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	66.95	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	226.00	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	02/01/14

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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	128.00	03/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	03/31/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	03/31/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	243.70	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	134.99	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	600.00	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	145.00	05/12/13

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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	71.40	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	240.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	200.00	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	68.95	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	109.99	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	596.48	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING CLIENT 89497	89.99	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	75.00	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	327.45	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	55.00	12/08/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	NEWSLETTERS	2,436.32	01/01/14

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: \$57,218.54

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	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS - CUST. 846676	288.33	10/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS/FLAGS	329.20	03/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT NO GST	43.05	06/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.85	10/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	11/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	11/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	12/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	37.70	01/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	81.85	01/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	358.10	01/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	73.50	01/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	31.50	02/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	73.50	02/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	73.50	03/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	735.00	03/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENTS	220.50	03/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	05/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	05/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	06/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	99.45	07/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	82.45	07/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	81.45	07/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	09/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	09/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	69.25	09/01/13

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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.85	09/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.85	09/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	58.75	10/01/13
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.85	10/01/13
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	PRINTED CERTIFICATES	49.75	05/09/13
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	PRINTED CALENDARS	1,728.09	12/01/13
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; ADVER/CARDS/OFF.SUPP/MISC.SUPP/SUP P.SER	17.60	03/01/14
530900	MICHELSON, WARREN D.	Promotional Items	REIMBURSE; CARDS/ENVELOPES/MEMORY CARD	10.95	01/01/14
530900	MICHELSON, WARREN D.	Promotional Items	REIMB FLORAL ARRANGEMENT	260.00	12/01/13
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; ADVER./SK.FLAGS/OFF&MISC SUPPLIES	22.00	11/08/13
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; OFF&MISC SUPP/GRTG.CARDS	7.70	11/08/13
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; CARD/OFF-MISC SUPP INCL CREDIT	4.72	08/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. LAPEL PINS/FLAGS	330.00	03/18/14
531100	YVETTE MOORE GALLERY	Exhibits and Displays	FRAMING (NO GST)	248.67	07/17/13
542000	BOOTS, ROSALIE	Travel	C.A. TRAVEL JAN 16TH	25.00	03/01/14
542000	Hatfield, Judy L	Travel	C.A. TRAVEL; MAY 15/13	68.21	06/01/13
542000	Hatfield, Judy L	Travel	C.A. TRAVEL NOV 5 - 6	166.21	11/06/13
542000	Hatfield, Judy L	Travel	C.A. TRAVEL; JAN 16	25.00	01/16/14
543201	LEGISLATIVE FOOD SERVICE	Expenses - Courtesy Supplies	STUDENTS DRINKS	40.00	12/01/13
543201	LEGISLATIVE FOOD SERVICE	Expenses - Courtesy Supplies	STUDENTS DRINKS	28.00	12/01/13
543201	LEGISLATIVE FOOD SERVICE	Expenses - Courtesy Supplies	STUDENT DRINKS	49.00	06/01/13
543201	LEGISLATIVE FOOD SERVICE	Expenses - Courtesy Supplies	STUDENT DRINKS	38.00	05/09/13
543201	LEGISLATIVE FOOD SERVICE	Expenses - Courtesy Supplies	STUDENT DRINKS	16.00	05/06/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB; ADVER/OFF./MISC. SUPPLIES	19.44	03/26/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	ADVER/CARDS/OFF.SUPP/MISC.SUPP/SUP	1.10	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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB; POSTAGE/OFF.SUPP./MISC.SUPP.	5.27	01/01/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	CARDS/ENVELOPES/MEMORY CARD	5.24	01/01/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB; OFF./MISC.SUPP.	21.61	01/01/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	POSTAGE/OFF.SUPP./MISC.SUPP.	1.63	11/08/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	SUPPLIES	62.03	11/08/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB; OFF&MISC SUPP/GRTG.CARDS	7.83	11/08/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMBURSE; OFFICE/MISC SUPPLIES	27.88	08/28/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	CREDIT	8.00	08/01/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMBURSE; OFFICE/MISCELL. SUPPLIES	49.95	07/01/13
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	POSTAGE/OFF.SUPP./MISCEL.SUPP.	32.21	07/01/13
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED ENVELOPES	341.10	08/01/13
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED LETTERHEAD	675.98	08/01/13
550200	SASKATCHEWAN NEWSPAPER	Books, Mags and Ref Materials	SUBSC. M.J. TIMES-HERALD NO GST	161.14	11/01/13
555000	INTREX ONLINE SERVICES	Other Material and Supplies	MICROSOFT WIRELESS OPTICAL MOUSE	33.60	02/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; ADVER/OFF./MISC. SUPPLIES	49.00	03/26/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	ADVER/CARDS/OFF.SUPP/MISC.SUPP/SUP	66.97	03/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB MISC. SUPP.	56.12	03/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POSTAGE/OFF.SUPP./MISC.SUPP.	72.76	01/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; OFF./MISC.SUPP.	78.82	01/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB MISC. SUPP.	5.00	12/01/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	POSTAGE/OFF.SUPP./MISC.SUPP.	55.99	11/08/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; OFF&MISC SUPP/GRTG.CARDS	110.28	11/08/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	SUPPLIES	81.73	11/08/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB SAMSUNG S4 BLK/SKIN/SIM CARD	19.75	09/01/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; OFFICE/MISC SUPPLIES	19.70	08/28/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	CREDIT	10.94	08/01/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	POSTAGE/OFF.SUPP./MISCEL.SUPP.	47.35	07/01/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; OFFICE/MISCELL. SUPPLIES	77.52	07/01/13
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB ADVERTISING/MISC. SUPPLIES	69.43	05/01/13

Warren Michelson
2013 - 2014

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: \$57,218.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	142250688000 JUNE 16/13	1.82	07/01/13
564300	INTREX ONLINE SERVICES	Computer Hardware - Exp.	LAPTOP	999.45	11/01/13
564600	E-Z-TECH COMPUTERS INC.	Computer Software -Exp	RENEWAL	36.75	08/13/13
565200	JUMP.CA	Office Furniture and Equipment - Exp	SECURETEK ACTIVATION	367.50	08/01/13
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB FRAME & PRINT FOR OFFICE	200.00	08/01/13
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB SAMSUNG S4 BLK/SKIN/SIM CARD	252.99	10/01/13
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB; POSTAGE/OFF.SUPP./MISC.SUPP.	289.28	01/01/14
				Total: 57,218.54	

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

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Warren Michelson
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: \$48,706.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	520.16	08/20/13
514000	BOOTS, ROSALIE R.	Casual/Term	116.59	09/05/13
514000	BOOTS, ROSALIE R.	Casual/Term	179.37	09/17/13
514000	BOOTS, ROSALIE R.	Casual/Term	219.72	10/01/13
514000	BOOTS, ROSALIE R.	Casual/Term	376.66	10/16/13
514000	BOOTS, ROSALIE R.	Casual/Term	125.56	10/29/13
514000	BOOTS, ROSALIE R.	Casual/Term	130.04	11/13/13
514000	BOOTS, ROSALIE R.	Casual/Term	686.08	11/26/13
514000	BOOTS, ROSALIE R.	Casual/Term	295.96	12/10/13
514000	BOOTS, ROSALIE R.	Casual/Term	206.27	12/23/13
514000	BOOTS, ROSALIE R.	Casual/Term	686.08	01/07/14
514000	BOOTS, ROSALIE R.	Casual/Term	179.37	01/21/14
514000	BOOTS, ROSALIE R.	Casual/Term	71.75	02/04/14
514000	BOOTS, ROSALIE R.	Casual/Term	251.12	02/19/14
514000	BOOTS, ROSALIE R.	Casual/Term	565.01	03/04/14
514000	BOOTS, ROSALIE R.	Casual/Term	107.62	03/18/14
514000	BOOTS, ROSALIE R.	Casual/Term	376.66	04/02/14
514000	BOOTS, ROSALIE R.	Casual/Term	582.94	04/05/14
514000	GANNON, BRENDA L.	Casual/Term	502.22	05/01/13
514000	GANNON, BRENDA L.	Casual/Term	125.56	05/14/13
514000	GANNON, BRENDA L.	Casual/Term	125.56	05/28/13
514000	GANNON, BRENDA L.	Casual/Term	717.46	07/09/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	04/02/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	(798.93)	04/15/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,463.93	04/16/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	05/01/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	05/14/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	05/28/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	06/11/13

Warren Michelson
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: \$48,706.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	06/25/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	07/09/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	07/23/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,330.00	08/07/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	08/20/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,900.00	09/05/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	09/17/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	10/01/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	10/16/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	10/29/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	11/13/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	11/26/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	12/10/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,200.00	12/23/13
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	01/07/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	01/21/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	02/04/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	02/19/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,400.00	03/04/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	3,040.00	03/18/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	04/02/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	440.00	04/05/14
514000	MUTLOW, DEBRA	Casual/Term	0.00	04/02/13
514000	MUTLOW, DEBRA	Casual/Term	(117.71)	04/15/13
514000	MUTLOW, DEBRA	Casual/Term	117.71	04/16/13
514000	MUTLOW, DEBRA	Casual/Term	282.50	05/01/13
514000	MUTLOW, DEBRA	Casual/Term	141.25	05/28/13
514000	MUTLOW, DEBRA	Casual/Term	70.62	06/11/13
514000	MUTLOW, DEBRA	Casual/Term	188.33	06/25/13

Warren Michelson
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: \$48,706.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MUTLOW, DEBRA	Casual/Term	141.25	07/09/13
514000	MUTLOW, DEBRA	Casual/Term	82.40	08/07/13
514000	MUTLOW, DEBRA	Casual/Term	200.11	09/05/13
514000	MUTLOW, DEBRA	Casual/Term	94.17	09/17/13
514000	MUTLOW, DEBRA	Casual/Term	270.73	10/01/13
514000	MUTLOW, DEBRA	Casual/Term	129.48	10/16/13
514000	MUTLOW, DEBRA	Casual/Term	94.17	10/29/13
514000	MUTLOW, DEBRA	Casual/Term	223.64	11/26/13
514000	MUTLOW, DEBRA	Casual/Term	672.62	12/10/13
514000	MUTLOW, DEBRA	Casual/Term	200.11	12/23/13
514000	MUTLOW, DEBRA	Casual/Term	105.93	01/07/14
514000	MUTLOW, DEBRA	Casual/Term	100.05	02/04/14
514000	MUTLOW, DEBRA	Casual/Term	141.25	03/04/14
514000	MUTLOW, DEBRA	Casual/Term	147.98	03/18/14
514000	MUTLOW, DEBRA	Casual/Term	86.32	04/02/14
514000	MUTLOW, DEBRA	Casual/Term	320.62	04/05/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(760.00)	05/02/13
			Total: 48,706.29	