

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: \$5,846.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN PERSONAL SECURITY & CABLE REGINA	(584.50)	05/16/13
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN PERSONAL SECURITY & CABLE REGINA	584.50	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 OCTOBER 10/13	115.83	10/10/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 OCTOBER 13/13	44.08	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 NOVEMBER 13/13	44.08	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 NOVEMBER 10/13	110.33	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 DECEMBER 10/13	110.34	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 DECEMBER 13/13	44.08	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JANUARY 10/14	110.33	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JANUARY 13/14	44.08	02/01/14
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 FEBRUARY 10/14	110.33	02/10/14
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 FEBRUARY 13/14	44.08	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 MARCH 10/14	110.33	03/10/14
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN - PERSONAL CABLE & SECURITY REGINA (6MONTHS)	(680.96)	03/31/14
525400	SASKTEL	Telephone	873567499004 APRIL 13/13	197.35	05/01/13
525400	SASKTEL	Telephone	872497599002 APRIL 10/13	63.04	05/01/13
525400	SASKTEL	Telephone	872497599002 MAY 10/13	63.04	05/10/13
525400	SASKTEL	Telephone	873567499004 MAY 13/13	196.41	05/13/13
525400	SASKTEL	Telephone	872497599002 JUNE 10/13	63.04	07/01/13
525400	SASKTEL	Telephone	873567499004 JUNE 13/13	198.71	07/01/13
525400	SASKTEL	Telephone	872497599002 JULY 10/13	63.04	07/10/13
525400	SASKTEL	Telephone	873567499004 JULY 13/13	198.86	07/13/13
525400	SASKTEL	Telephone	872497599002 AUGUST 10/13	63.04	08/10/13
525400	SASKTEL	Telephone	873567499004 AUGUST 13/13	196.26	08/13/13
525400	SASKTEL	Telephone	872497599002 SEPTEMBER 10/13	63.05	09/10/13
525400	SASKTEL	Telephone	873567499004 SEPTEMBER 13/13	198.69	09/13/13
525400	SASKTEL	Telephone	872497599002 OCTOBER 10/13	63.05	10/10/13

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525400	SASKTEL	Telephone	873567499004 OCTOBER 13/13	201.42	11/01/13
525400	SASKTEL	Telephone	872497599002 NOVEMBER 10/13	63.05	12/01/13
525400	SASKTEL	Telephone	873567499004 NOVEMBER 13/13	198.36	12/01/13
525400	SASKTEL	Telephone	872497599002 DECEMBER 10/13	63.04	01/01/14
525400	SASKTEL	Telephone	873567499004 DECEMBER 13/13	197.31	01/01/14
525400	SASKTEL	Telephone	872497599002 JANUARY 10/14	63.05	02/01/14
525400	SASKTEL	Telephone	873567499004 JANUARY 13/14	196.93	02/01/14
525400	SASKTEL	Telephone	872497599002 FEBRUARY 10/14	63.05	02/10/14
525400	SASKTEL	Telephone	873567499004 FEBRUARY 13/14	195.87	03/01/14
525400	SASKTEL	Telephone	872497599002 MARCH 10/14	63.05	03/10/14
525400	SASKTEL	Telephone	873567499004 MARCH 13/14	241.19	03/13/14
527600	SASKTEL	Telecommunications	873567499004 APRIL 13/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	872497599002 APRIL 10/13	49.45	05/01/13
527600	SASKTEL	Telecommunications	872497599002 MAY 10/13	49.45	05/10/13
527600	SASKTEL	Telecommunications	873567499004 MAY 13/13	47.20	05/13/13
527600	SASKTEL	Telecommunications	872497599002 JUNE 10/13	49.45	07/01/13
527600	SASKTEL	Telecommunications	873567499004 JUNE 13/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	872497599002 JULY 10/13	49.45	07/10/13
527600	SASKTEL	Telecommunications	873567499004 JULY 13/13	47.20	07/13/13
527600	SASKTEL	Telecommunications	872497599002 AUGUST 10/13	49.45	08/10/13
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13/13	47.20	08/13/13
527600	SASKTEL	Telecommunications	872497599002 SEPTEMBER 10/13	49.45	09/10/13
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13/13	47.20	09/13/13
527600	SASKTEL	Telecommunications	872497599002 OCTOBER 10/13	49.45	10/10/13
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13/13	47.20	11/01/13
527600	SASKTEL	Telecommunications	872497599002 NOVEMBER 10/13	49.45	12/01/13
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13/13	47.20	12/01/13
527600	SASKTEL	Telecommunications	872497599002 DECEMBER 10/13	49.45	01/01/14
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13/13	47.20	01/01/14

Don Morgan
2013 - 2014

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2013 - 2014 TOTAL: \$5,846.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	872497599002 JANUARY 10/14	49.45	02/01/14
527600	SASKTEL	Telecommunications	873567499004 JANUARY 13/14	47.20	02/01/14
527600	SASKTEL	Telecommunications	872497599002 FEBRUARY 10/14	49.45	02/10/14
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13/14	47.20	03/01/14
527600	SASKTEL	Telecommunications	872497599002 MARCH 10/14	49.45	03/10/14
527600	SASKTEL	Telecommunications	873567499004 MARCH 13/14	47.20	03/13/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCTOBER/13	105.00	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOV/13	105.00	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. DECEMBER/13	105.00	02/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN-MAR/14	315.00	03/25/14
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN PERSONAL SECURITY & CABLE REGINA	(177.90)	05/16/13
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN PERSONAL SECURITY & CABLE REGINA	177.90	06/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 OCTOBER 10/13	29.65	10/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 OCTOBER 13/13	27.65	11/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 NOVEMBER 10/13	29.65	12/01/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 NOVEMBER 13/13	27.65	12/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 DECEMBER 10/13	29.65	01/01/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 DECEMBER 13/13	27.65	01/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 JANUARY 10/14	29.65	02/01/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 JANUARY 13/14	27.65	02/01/14
529020	SASKTEL	Security Monitoring Contracts	872497599002 FEBRUARY 10/14	29.65	02/10/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 FEBRUARY 13/14	27.65	03/01/14

Don Morgan
2013 - 2014

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529020	SASKTEL	Security Monitoring Contracts	872497599002 MARCH 10/14	29.65	03/10/14
529020	SASKTEL	Security Monitoring Contracts	873567499004 MARCH 13/14	27.65	03/13/14
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN - PERSONAL CABLE & SECURITY REGINA (6MONTHS)	(149.49)	03/31/14
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13/13	38.40	05/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13/13	38.40	05/13/13
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 13/13	38.40	07/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13/13	38.40	07/13/13
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13/13	38.40	08/13/13
530600	SASKTEL	Placement -Tender Ads	873567499004 SEPTEMBER 13/13	38.40	09/13/13
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13/13	39.10	11/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13/13	39.10	12/01/13
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13/13	39.10	01/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 JANUARY 13/14	39.10	02/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13/14	39.10	03/01/14
530600	SASKTEL	Placement -Tender Ads	873567499004 MARCH 13/14	39.10	03/13/14
558270	SASKTEL	Other Interest	872497599002 AUGUST 10/13	4.83	08/10/13
558270	SASKTEL	Other Interest	872497599002 MARCH 10/14	5.05	03/10/14
558270	SASKTEL	Other Interest	873567499004 MARCH 13/14	7.10	03/13/14
				Total: 5,846.92	

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2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$21,142.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MIN ADV. EDUCATION -CVA - APRIL/13 D. MORGAN	256.50	06/10/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MAY/13	256.50	07/02/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUN/13	256.50	08/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUL/13	171.00	09/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUG. CVA TRAVEL	171.00	10/09/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA DECEMBER/13	855.00	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JAN	51.30	03/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL FEB.	171.00	03/20/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; SEP 21/13	350.00	09/18/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL SEPT. 26-OCT. 04/13	222.00	10/04/13
541900	MORGAN, DONALD R	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/13
541900	MORGAN, DONALD R	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/22/13
541900	MORGAN, DONALD R	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/18/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; NOV 22 & DEC 12	71.25	01/01/14
541900	MORGAN, DONALD R	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,160.00	01/27/14
541900	MORGAN, DONALD R	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/24/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,440.00	03/24/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; FEB. 6	14.00	03/28/14
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; FEB 28	14.00	03/28/14
541900	MORGAN, DONALD R	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/06/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA O/C TRAVEL; JUL 12 - 18/13	1,721.39	09/03/13
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL; JUN 17, AUG 13 & 23/13	618.33	08/29/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$56,990.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY	735.00	01/01/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	1,755.00	02/01/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,755.00	01/23/14
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,755.00	12/18/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	1,755.00	11/22/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	1,755.00	10/23/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,655.00	09/17/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT SEP/13	1,655.00	08/15/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT/SIGNAGE AUGUST/13	1,655.00	07/16/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT JUL/13	1,655.00	06/18/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,655.00	05/14/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,655.00	04/25/13
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT APR/13	1,655.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/2014	100.00	02/01/14
522200	PITNEY BOWES LEASING	Rent of Photocopiers	COPIER RENT/CHARGES FEB 01-28/13	90.73	02/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001-INV#AI26895	89.68	03/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001-INV#AH69127	89.02	03/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001-INV#AH95904	90.96	03/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001-INV#AH82325	89.82	03/01/14

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522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE/CGS.	89.21	03/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT NOV 01-30/13	(88.45)	03/25/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/13	(89.82)	03/25/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE/CGS. 04475226-0001	(90.96)	03/25/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT DEC. 01-31/13	(89.68)	03/25/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13 A/C#04475226-001	(89.02)	03/25/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001-INV#AI13489	88.45	03/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	ACCT# 04475226-0001; INV#AO40737	94.70	01/01/14
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT DEC. 01-31/13	89.68	12/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT NOV 01-30/13	88.45	11/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE/CGS. 04475226-0001	90.96	10/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/13	89.82	09/17/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13 A/C#04475226-001	89.02	08/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 1-31/13	92.45	07/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUN/13 #04475226-0001	87.80	07/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS MAY/13 MORGAN	88.02	05/01/13
522200	PITNEY BOWES OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/13	105.51	05/01/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT OCTOBER/13	100.00	09/17/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT SEP/13	100.00	08/15/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT/SIGNAGE AUGUST/13	100.00	07/16/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT JUL/13	100.00	06/18/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE RENT JUNE/13	100.00	05/14/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	MAY OFFICE RENT	100.00	04/25/13
522300	LAKEVIEW PLACE VENTURES	Rent of Other Equipment and Material	OFFICE/SIGN RENT APR/13	100.00	04/02/13
522300	LENS, BRAM	Rent of Other Equipment and Material	WATER/APR. WATER COOLER RENTAL	120.00	05/01/13
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN - REGINA CONDO SECURITY & CABLE 6 MONTHS	(596.04)	10/10/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 SEPTEMBER 13/13	44.08	09/13/13

Don Morgan
2013 - 2014

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522300	SASKTEL	Rent of Other Equipment and Material	873567499004 AUGUST 13/13	44.08	08/13/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 AUGUST 10/13	99.34	08/10/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JULY 13/13	44.08	07/13/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JULY 10/13	99.34	07/10/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 JUNE 10/13	99.34	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 JUNE 13/13	44.08	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	D. MORGAN PERSONAL SECURITY & CABLE REGINA	(584.50)	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 MAY 13/13	41.98	05/13/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 MAY 10/13	97.14	05/10/13
522300	SASKTEL	Rent of Other Equipment and Material	873567499004 APRIL 13/13	41.98	05/01/13
522300	SASKTEL	Rent of Other Equipment and Material	872497599002 APRIL 10/13	97.14	05/01/13
522500	GALON INSURANCE BROKERS	Insurance Premiums	RENEW POLICY TO MARCH 10/2015 C700339556	571.00	03/01/14
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,875.86	12/01/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,704.80	01/01/14
525000	RUTTEN, GORDON	Postal, Courier, Freight and Related	POSTAGE/OFFICE-MISC SUPPLIES	70.35	08/09/13
527800	SUPREME BASICS	Misc Supplies	DRUM/CARTRIDGES/OFF. SUPP.	1,291.13	03/18/14
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGE	103.94	03/24/14
528000	ECOL LASER SERVICES	Support Services	SUPPORT SERVICE - GST EXEMPT	47.25	01/01/14
528000	STOCK SALES & SERVICES	Support Services	SUPPORT SERVICES	150.35	03/13/14
528000	STOCK SALES & SERVICES	Support Services	SUPPORT SERV.	825.00	12/01/13
528000	STOCK SALES & SERVICES	Support Services	SUPPORT SERVICES	468.75	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEP. WEBSITE SERVICES	183.75	11/01/13
529000	DAVE'S PROFESSIONAL CARPET CARE	Contractual Services	CARPET CLEANING NO GST	126.00	03/08/14
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN - REGINA CONDO SECURITY & CABLE 6 MONTHS	(191.46)	10/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 SEPTEMBER 13/13	27.65	09/13/13

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2013 - 2014 TOTAL: \$56,990.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	872497599002 SEPTEMBER 10/13	29.65	09/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 AUGUST 13/13	27.65	08/13/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 AUGUST 10/13	29.65	08/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 JULY 13/13	27.77	07/13/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 JULY 10/13	29.65	07/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 JUNE 13/13	27.77	07/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 JUNE 10/13	29.65	07/01/13
529020	SASKTEL	Security Monitoring Contracts	D. MORGAN PERSONAL SECURITY & CABLE REGINA	(177.90)	06/01/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 MAY 13/13	27.65	05/13/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 MAY 10/13	29.65	05/10/13
529020	SASKTEL	Security Monitoring Contracts	873567499004 APRIL 13/13	27.65	05/01/13
529020	SASKTEL	Security Monitoring Contracts	872497599002 APRIL 10/13	29.65	05/01/13
530000	CBS OUTDOOR CANADA LP	Communications Development Costs	COMM. DEV'T. COST	157.50	12/04/13
530000	CTV SASKATOON	Communications Development Costs	COMMERCIAL PRODUCTION	131.25	01/01/14
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	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING	750.00	12/02/13
530500	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING	188.00	01/01/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	75.00	08/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	02/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - GST EXEMPT	2,500.00	01/01/14
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MORGAN, DONALD R	Media Placement	REIMBURSE; ADVERTISING	157.50	05/08/13

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530500	MORGAN, DONALD R	Media Placement	ADVERTISING	100.00	06/01/13
530500	MORGAN, DONALD R	Media Placement	REIMB ADVERTISING	75.00	09/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	10/01/13
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	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	62.50	07/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	02/04/14
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/01/13
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	08/01/13
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	05/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/03/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	02/03/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	02/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	01/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	11/04/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	10/07/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	10/01/13

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2013 - 2014 TOTAL: \$56,990.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	08/05/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	07/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	07/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	05/01/13
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	12/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING NO GST	350.00	10/01/13
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	08/01/13
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	62.50	02/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	75.00	07/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	250.25	10/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
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
530800	MARKETING DEN	Publications	NEWSLETTERS - NO GST	4,654.13	01/01/14
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	511.26	03/06/14
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS/ENVELOPES	2,492.70	01/01/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	390.00	06/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAGS	390.00	03/01/14
550000	RUTTEN, GORDON	Stationery and Office Supplies	POSTAGE/OFFICE-MISC SUPPLIES	1.94	08/09/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$56,990.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	187.16	11/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	DRUM/CARTRIDGES/OFF. SUPP.	92.37	03/18/14
550100	MARKETING DEN	Printed Forms	LETTERHEAD/ENVELOPES	1,114.44	01/08/14
550200	MORGAN, DONALD R	Books, Mags and Ref Materials	REIMB RM MAP	15.75	07/01/13
555000	LENS, BRAM	Other Material and Supplies	WATER/APR. WATER COOLER RENTAL	6.00	05/01/13
555000	RUTTEN, GORDON	Other Material and Supplies	POSTAGE/OFFICE-MISC SUPPLIES	6.60	08/09/13
555000	RUTTEN, GORDON	Other Material and Supplies	MISCEL.SUPP.	58.64	01/01/14
555000	RUTTEN, GORDON	Other Material and Supplies	REIMB OFFICE MATS	19.71	03/28/14
				Total: 56,419.60	
			Prepaid Expense Adjustment	571.00	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,077.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BISSON, DUSTIN J.	Casual/Term	155.51	11/26/13
514000	BISSON, DUSTIN J.	Casual/Term	68.04	01/21/14
514000	BISSON, DUSTIN J.	Casual/Term	174.95	03/18/14
514000	BISSON, DUSTIN J.	Casual/Term	228.41	04/02/14
514000	RUTTEN, GORDON	Casual/Term	0.00	04/02/13
514000	RUTTEN, GORDON	Casual/Term	(807.14)	04/15/13
514000	RUTTEN, GORDON	Casual/Term	1,816.08	04/16/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	05/01/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	05/14/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	05/28/13
514000	RUTTEN, GORDON	Casual/Term	1,816.08	06/11/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	06/25/13
514000	RUTTEN, GORDON	Casual/Term	2,017.86	07/09/13
514000	RUTTEN, GORDON	Casual/Term	2,110.64	07/23/13
514000	RUTTEN, GORDON	Casual/Term	2,058.21	08/07/13
514000	RUTTEN, GORDON	Casual/Term	1,646.58	08/20/13
514000	RUTTEN, GORDON	Casual/Term	2,058.21	09/05/13
514000	RUTTEN, GORDON	Casual/Term	1,852.40	09/17/13
514000	RUTTEN, GORDON	Casual/Term	2,058.21	10/01/13
514000	RUTTEN, GORDON	Casual/Term	2,058.21	10/16/13
514000	RUTTEN, GORDON	Casual/Term	1,852.40	10/29/13
514000	RUTTEN, GORDON	Casual/Term	2,147.90	11/13/13
514000	RUTTEN, GORDON	Casual/Term	1,933.11	11/26/13
514000	RUTTEN, GORDON	Casual/Term	2,147.90	12/10/13
514000	RUTTEN, GORDON	Casual/Term	2,147.90	12/23/13
514000	RUTTEN, GORDON	Casual/Term	1,718.32	01/07/14
514000	RUTTEN, GORDON	Casual/Term	1,933.11	01/21/14
514000	RUTTEN, GORDON	Casual/Term	2,147.90	02/04/14
514000	RUTTEN, GORDON	Casual/Term	2,147.90	02/19/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,077.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RUTTEN, GORDON	Casual/Term	1,933.11	03/04/14
514000	RUTTEN, GORDON	Casual/Term	2,147.90	03/18/14
514000	RUTTEN, GORDON	Casual/Term	2,147.90	04/02/14
514000	RUTTEN, GORDON	Casual/Term	1,288.74	04/05/14
			Total: 53,077.78	