

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: \$7,700.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 OCT 15 - NOV 14/13	46.15	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 OCT/13 - NOV. 15-DEC.14	46.15	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 DECEMBER 15 - JANUARY 14/13	46.15	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 JANUARY 15-FEBRUARY 14/14	46.15	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 FEBRUARY 15- MARCH 14/14	46.15	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 MARCH 15-APRIL 14/14	46.15	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	822832799004 NOVEMBER 01/13	42.00	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	822832799004 MARCH 01/14	(42.00)	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	822832799004 MARCH 01/14	42.00	03/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 APRIL 28/13	53.75	05/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 MAY 28/13	53.75	06/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JUNE 28/13	53.73	07/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JULY 28/13	54.11	08/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 AUGUST 28/13	53.79	10/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 SEPTEMBER 28/13	53.73	10/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 OCTOBER 28/13	53.73	11/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 NOVEMBER 28/13	53.73	12/01/13
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 DECEMBER 28/13	53.73	01/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JANUARY 28/14	53.73	02/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 FEBRUARY 28/14	53.74	03/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 MARCH 28/14	53.79	03/28/14
525400	SASKTEL	Telephone	822832799004 APRIL 01/13	242.37	04/01/13
525400	SASKTEL	Telephone	822832799004 MAY 01/13	229.31	06/01/13
525400	SASKTEL	Telephone	822832799004 JUNE 01/13	220.14	06/01/13

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525400	SASKTEL	Telephone	822832799004 JULY 01/13	235.11	07/01/13
525400	SASKTEL	Telephone	822832799004 AUGUST 01/13	173.84	08/01/13
525400	SASKTEL	Telephone	822832799004 SEPTEMBER 01/13	200.54	10/01/13
525400	SASKTEL	Telephone	822832799004 OCTOBER 01/13	176.59	10/22/13
525400	SASKTEL	Telephone	822832799004 NOVEMBER 01/13	195.63	11/01/13
525400	SASKTEL	Telephone	822832799004 DECEMBER 01/13	184.04	12/01/13
525400	SASKTEL	Telephone	822832799004 JANUARY 01/14	177.02	01/01/14
525400	SASKTEL	Telephone	822832799004 FEBRUARY 01/14	199.32	02/01/14
525400	SASKTEL	Telephone	822832799004 MARCH 01/14	181.51	03/01/14
525430	SASKTEL	Cell Phones	175482788008 APRIL 16/13	165.87	05/01/13
525430	SASKTEL	Cell Phones	175482788008 MAY 16/13	149.08	05/16/13
525430	SASKTEL	Cell Phones	175482788008 JUNE 16/13	104.43	07/01/13
525430	SASKTEL	Cell Phones	175482788008 JULY 16/13	134.05	08/01/13
525430	SASKTEL	Cell Phones	175482788008 AUGUST 16/13	277.97	08/16/13
525430	SASKTEL	Cell Phones	175482788008 SEPTEMBER 16/13	329.50	10/01/13
525430	SASKTEL	Cell Phones	175482788008 OCTOBER 16/13	248.83	10/16/13
525430	SASKTEL	Cell Phones	175482788008 NOVEMBER 16/13	137.66	12/01/13
525430	SASKTEL	Cell Phones	175482788008 DECEMBER 16/13	48.53	01/01/14
525430	SASKTEL	Cell Phones	175482788008 JANUARY 16/14	69.07	01/16/14
525430	SASKTEL	Cell Phones	175482788008 FEBRUARY 16/14	97.36	03/01/14
525430	SASKTEL	Cell Phones	175482788008 MARCH 16/14	282.25	03/16/14
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE APRIL/13	52.50	05/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MAY/13	52.50	06/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JUNE/13 NO GST	52.50	07/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE MAY/13	52.50	07/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE AUGUST/13	52.50	08/02/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET SEPTEMBER/13	52.50	10/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET OCTOBER/13	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEE JANUARY/14	52.50	01/06/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEE NOVEMBER/13	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEE DECEMBER/13	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEBRUARY/14	52.50	02/04/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MARCH/14	52.50	03/03/14
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 APRIL 28/13	43.95	05/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 MAY 28/13	43.95	06/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 JUNE 28/13	43.95	07/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 JULY 28/13	43.95	08/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 AUGUST 28/13	43.95	10/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 SEPTEMBER 28/13	43.95	10/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 OCTOBER 28/13	43.95	11/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 NOVEMBER 28/13	43.95	12/01/13
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 DECEMBER 28/13	43.95	01/01/14
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 JANUARY 28/14	43.95	02/01/14
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 FEBRUARY 28/14	43.95	03/01/14
527600	NILSON, JOHN T.	Telecommunications	REIMB 769257199005 MARCH 28/14	43.95	03/28/14
527600	SASKTEL	Telecommunications	822832799004 APRIL 01/13	78.70	04/01/13
527600	SASKTEL	Telecommunications	822832799004 MAY 01/13	78.70	06/01/13
527600	SASKTEL	Telecommunications	822832799004 JUNE 01/13	78.70	06/01/13
527600	SASKTEL	Telecommunications	822832799004 JULY 01/13	78.70	07/01/13
527600	SASKTEL	Telecommunications	822832799004 AUGUST 01/13	78.70	08/01/13
527600	SASKTEL	Telecommunications	822832799004 SEPTEMBER 01/13	78.70	10/01/13
527600	SASKTEL	Telecommunications	822832799004 OCTOBER 01/13	78.70	10/22/13
527600	SASKTEL	Telecommunications	822832799004 NOVEMBER 01/13	36.70	11/01/13
527600	SASKTEL	Telecommunications	822832799004 DECEMBER 01/13	78.70	12/01/13

John Nilson  
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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527600	SASKTEL	Telecommunications	822832799004 JANUARY 01/14	78.70	01/01/14
527600	SASKTEL	Telecommunications	822832799004 FEBRUARY 01/14	78.70	02/01/14
527600	SASKTEL	Telecommunications	822832799004 MARCH 01/14	36.70	03/01/14
527600	SASKTEL	Telecommunications	822832799004 MARCH 01/14	(36.70)	03/01/14
527600	SASKTEL	Telecommunications	822832799004 MARCH 01/14	78.70	03/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES JULY 5/13	73.24	07/05/13
529020	SASKTEL	Security Monitoring Contracts	822832799004 OCTOBER 01/13	65.99	10/22/13
529020	SASKTEL	Security Monitoring Contracts	822832799004 JANUARY 01/14	65.99	01/01/14
558270	SASKTEL	Other Interest	175482788008 AUGUST 16/13	2.09	08/16/13
558270	SASKTEL	Other Interest	822832799004 NOVEMBER 01/13	5.58	11/01/13
558270	SASKTEL	Other Interest	175482788008 JANUARY 16/14	2.75	01/16/14
558270	SASKTEL	Other Interest	175482788008 FEBRUARY 16/14	0.97	03/01/14
				Total: 7,700.64	

John Nilson  
2013 - 2014

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$16,115.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL: MARCH 18-31, 2014	1,045.44	03/31/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; FEB 15 - MAR 17	525.83	03/21/14
541900	NILSON, JOHN T.	Elected Rep -Travel	U.S. MLA TRAVEL; JAN 30 - FEB 2	66.27	02/18/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JAN 29 - FEB 14	696.70	02/18/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JAN 12 - 29	171.49	02/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; DEC 26 - JAN 11	66.41	01/14/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; DEC 9 - 25	184.66	01/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; DEC 5 - DEC 8	1,553.37	12/09/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; NOV 19 - DEC 4	1,336.62	12/09/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 18/13	723.34	11/19/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL OCT. 16-NOV. 01/13	473.55	11/01/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL SEPT. 29-OCT. 15/13	710.71	10/15/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; AUG 7 - 23/13	857.60	08/27/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA O/C TRAVEL; JUL 12 - 17/13	1,541.29	08/13/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JUL 4 - AUG 6/13	511.75	08/08/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JUN 17 - JUL 3/13	1,257.42	07/04/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; MAY 31 - JUN 16/13	1,570.25	06/19/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; MAY 14 - 30/13	405.64	06/01/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL EXPENSE APRIL 25 - MAY13/13	635.96	05/14/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA U.S. TRAVEL; APR 25 - 28/13	861.66	04/28/13
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; APR 8 - 24/13	919.08	04/28/13
				Total: 16,115.04	

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: \$55,400.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SHARPSHOOTER PHOTOGRAPHY	Photographer's Services	MLA PHOTOGRAPHY	108.33	05/07/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH RENT	2,246.00	02/20/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEBRUARY/14	2,246.00	01/03/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	2,246.00	12/18/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	2,246.00	11/19/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFF. RENT SUMMARY BAL.NO GST - NILSON	758.35	11/01/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	2,246.00	10/01/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	2,246.00	09/10/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/13	2,246.00	09/10/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	2,246.00	07/11/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	2,246.00	06/13/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	2,246.00	05/21/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/2013	2,246.00	04/22/13
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	2,246.00	04/02/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER MAINT. - DECEMBER 01-31/13	110.87	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER MAINT. - JANUARY 01-31/14	110.96	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	LEASE AGREEMENT LTOP-FEB.01-28/14	159.51	03/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$55,400.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER CHGS.	35.74	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER CHGS.	36.45	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUN COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUN COPIER CHGS.	36.45	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUL COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUL COPIER CHGS.	37.68	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER MAINT. -NOVEMBER 01-30/13	107.34	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER CHGS.	56.07	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER CHGS.	36.45	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER LEASE	159.51	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG COPIER CHGS.	37.68	03/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JANUARY 01-31/14	159.51	02/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGE/RENT NOVEMBER 01-30/13	159.51	01/01/14

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGE/RENT DECEMBER 01-31/13	159.51	01/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01-30/13	196.00	05/01/13
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/13	180.04	04/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 13/14	100.00	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 15 - OCT 14/13	46.15	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 AUGUST 15-SEPTEMBER 14/13	46.15	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JULY 15 - AUGUST 14/13	47.75	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUNE 15 - JULY 14, 2013	42.95	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 MAY15 - JUNE14/13	42.95	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	1924414 APRIL 15-MAY 14/13	42.95	04/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	WATER COOLER RENT DEC/31/13-JAN/31/14	13.64	02/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	NOV. WATER COOLER RENTAL	13.64	12/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	COOLER RENTAL OCT. 31-NOV. 30/13	13.64	11/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	SEPT WATER COOLER RENT	13.64	10/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	OCT. WATER COOLER RENTAL	13.64	10/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	WATER COOLER RENTAL AUG/13	13.64	08/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	COOLER RENTAL JUN 30-JUL 31/13	13.64	07/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	WATER COOLER RENTAL JUN/13	13.64	06/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	WATER COOLER RENTAL APR 30-MAY 31/13	13.64	05/01/13
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	COOLER RENTAL MAR 31-APR 30/13	13.64	04/01/13



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522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INS POLICY RENEW TO JUL/14 C700018721	400.00	09/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 MARCH	134.25	03/24/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	04441000009 JAN. 21-FEB. 22/14	213.20	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	04441000009 JANUARY 23/14	122.18	02/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	36.43	01/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 OCT/13	36.54	11/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 AUG/13	130.95	10/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 SEP 24/13	215.73	10/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	40.28	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	70.72	07/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1111030047902011 MAY 29/13	229.41	06/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1111030047902011; APRIL 23, 2013	165.10	05/01/13
524600	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Maintenance Contracts	MAINT. CONTRACT OCTOBER 01-31/13	37.68	01/01/14
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	FLYERS/POSTAGE NO GST; PST EXEMPT	5,394.45	03/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	765.51	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	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	1,580.62	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	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	32.03	11/01/13

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$55,400.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	08/20/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	30.52	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/13	30.52	07/01/13
527800	FACT COMPUTERS LTD.	Misc Supplies	APPLE LIGHTNING TO SD CARD CAMERA READER	31.24	12/01/13
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CUST#88937 GST EXEMPT -TONER CARTRIDGE	208.22	03/07/14
527800	SUPREME BASICS	Misc Supplies	FLASH DRIVE	201.54	06/07/13
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES MAY 16/13	83.74	03/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	36.62	11/01/13
529000	PUSCUS WINDOW CLEANING	Contractual Services	OFFICE CLEANING	50.00	09/01/13
529000	SASKATCHEWAN ABILITIES COUNCIL	Contractual Services	ADMAIL PREPARATION	354.90	01/01/14
529020	SASKTEL	Security Monitoring Contracts	822832799004 APRIL 01/13	66.00	04/01/13
529020	SASKTEL	Security Monitoring Contracts	822832799004 JULY 01/13	65.99	07/01/13
529200	NILSON, JOHN T.	Professional Development	REIMBURSE; MLC REGISTRATION	401.29	08/13/13
529200	NILSON, JOHN T.	Professional Development	REIMB REGISTRATION-GLOBAL & ENV'T. ISSUES CONF.	263.05	12/05/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,722.22	03/31/14
530300	STRATCOM STRATEGIC COMMUNICATIONS	Primary Research/Focus group	TELEPHONE TOWN HALL TECH.	1,133.68	03/28/14
530500	IATSE LOCAL 295	Media Placement	ADVERTISEMENT	200.00	07/08/13
530500	PRAIRIE DOG MAGAZINE	Media Placement	SPLIT ADS	273.56	05/01/13
530500	REGINA FOLK FESTIVAL	Media Placement	ADVERTISING	244.69	01/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$55,400.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	20.00	07/01/13
530500	REGINA RED SOX SPONSORSHIP PROGRAM	Media Placement	ADVERTISING	166.67	07/01/13
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	166.67	10/01/13
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	166.67	03/11/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	177.83	12/01/13
530800	ALLIED PRINTERS & PROMOTIONS	Publications	FLYERS/POSTAGE NO GST; PST EXEMPT	1,666.00	03/10/14
530800	PRINTWEST	Publications	MLA NEWSLETTERS	388.12	03/25/14
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,105.65	01/03/14
530900	PRINTWEST	Promotional Items	CALENDAR CARDS	2,399.25	01/03/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	12/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	03/12/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	34.00	03/12/14
550000	CANADIAN BAR ASSOCIATION	Stationery and Office Supplies	2014 LEGAL DIRECTORY/DAY PLANNER	35.00	09/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFF. PROD.	46.19	03/06/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	46.19	10/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	MAGAZINE/BROCHURE DISP ROTARY LETTER	407.40	08/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	PENS/MISC SUPPLIES	16.13	08/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	PAGE PROTECTOR CLEAR/HEAVY	36.12	05/01/13
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	452.40	11/01/13
550200	PRAIRIES NORTH SEPTEMBER HOUSE PUBLISHING INC.	Books, Mags and Ref Materials	CUST#85569 NO GST SUBSCRIPTION RENEWAL	24.00	11/19/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	142.86	05/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL 4 MOS NO GST	142.86	07/04/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	142.86	11/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$55,400.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	142.85	03/06/14
550200	SEPTEMBER HOUSE PUBLISHING INC	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	24.45	06/01/13
555000	CAPITAL FIRE PROTECTION LTD.	Other Material and Supplies	FIRE EXTINGUISHER	62.48	03/18/14
555000	SUPREME BASICS	Other Material and Supplies	3 HOLE PUNCH	79.70	05/01/13
555000	SUPREME BASICS	Other Material and Supplies	PENS/MISC SUPPLIES	10.48	08/01/13
564600	NILSON, JOHN T.	Computer Software -Exp	REIMB NORTON ANTI VIRUS	60.49	04/08/13
564600	NILSON, JOHN T.	Computer Software -Exp	REIMB NORTON ANTIVIRUS	60.49	03/01/14
				Total: 55,400.72	

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Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$5,232.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527800	FACT COMPUTERS LTD.	Misc Supplies	HP ELITEBOOK 850/MS 2010/HP PRINTER/TONER CART./SUPP. SERV	531.30	03/31/14
528000	FACT COMPUTERS LTD.	Support Services	HP ELITEBOOK 850/MS 2010/HP PRINTER/TONER CART./SUPP. SERV	256.34	03/31/14
531100	ASSINIBOIA GALLERY	Exhibits and Displays	CUSTOM FRAMING	609.63	02/01/14
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	IPAD	1,023.49	10/01/13
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	HP ELITEBOOK 850/MS 2010/HP PRINTER/TONER CART./SUPP. SERV	2,633.90	03/31/14
564600	FACT COMPUTERS LTD.	Computer Software -Exp	HP ELITEBOOK 850/MS 2010/HP PRINTER/TONER CART./SUPP. SERV	177.45	03/31/14
				Total: 5,232.11	

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For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$59,373.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KERR, JUDY L	Casual/Term	272.18	10/16/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(448.63)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	624.86	04/14/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	(864.23)	04/15/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	864.23	04/16/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,080.29	05/01/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,080.29	05/14/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,172.88	05/28/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,697.59	06/11/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,142.02	06/25/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,512.41	07/09/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,944.51	07/23/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,327.21	08/07/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,163.35	08/20/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,101.87	09/05/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,101.87	09/17/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,101.87	10/01/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	881.49	10/29/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,101.87	11/13/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	881.49	11/26/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,101.87	12/10/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,353.73	12/23/13
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	680.01	01/07/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,133.35	01/21/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,133.35	02/04/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	579.27	02/19/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	906.68	03/04/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,266.70	03/18/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$59,373.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,266.70	04/02/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	453.34	04/05/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	648.17	04/16/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,080.29	05/01/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,080.29	05/14/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	864.23	05/28/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	432.12	06/11/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,080.29	06/25/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,080.29	07/09/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	864.23	07/23/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,049.43	08/07/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,894.89	08/20/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,070.39	09/05/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	881.49	09/17/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	2,203.73	10/01/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,762.99	10/16/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	661.12	10/29/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	11/13/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	11/26/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	12/10/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	12/23/13
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	01/07/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	440.75	01/21/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	02/04/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	2,203.73	02/19/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,101.87	03/04/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	440.75	03/18/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	440.75	04/02/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$59,373.19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	865.75	04/05/14
			Total: 59,373.19	