

Rob Norris  
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$7,506.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 OCTOBER 13/13	42.00	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 NOVEMBER 13/13	48.25	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 DECEMBER 13/13	48.25	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 DECEMBER 13/13	(48.25)	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 DECEMBER 13/13	42.00	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 JANUARY 13/14	42.00	01/13/14
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 FEBRUARY 13/14	42.00	03/01/14
525400	SASKTEL	Telephone	893370199009 APRIL 13/13	270.28	05/01/13
525400	SASKTEL	Telephone	893370199009 MAY 13/13	266.34	05/13/13
525400	SASKTEL	Telephone	893370199009 JUNE 13/13	270.84	07/01/13
525400	SASKTEL	Telephone	893370199009 JULY 13/13	271.32	07/13/13
525400	SASKTEL	Telephone	893370199009 AUGUST 13/13	270.08	08/13/13
525400	SASKTEL	Telephone	893370199009 SEPTEMBER 13/13	271.41	10/01/13
525400	SASKTEL	Telephone	893370199009 OCTOBER 13/13	284.53	11/01/13
525400	SASKTEL	Telephone	893370199009 NOVEMBER 13/13	279.33	12/01/13
525400	SASKTEL	Telephone	893370199009 DECEMBER 13/13	299.79	01/01/14
525400	SASKTEL	Telephone	893370199009 DECEMBER 13/13	(299.79)	01/01/14
525400	SASKTEL	Telephone	893370199009 DECEMBER 13/13	275.29	01/01/14
525400	SASKTEL	Telephone	893370199009 JANUARY 13/14	283.14	01/13/14
525400	SASKTEL	Telephone	893370199009 FEBRUARY 13/14	287.81	03/01/14
525400	SASKTEL	Telephone	893370199009 MARCH 13/14	315.49	03/13/14
525430	SASKTEL	Cell Phones	256552088005 APRIL 16/13	189.64	05/01/13
525430	SASKTEL	Cell Phones	256552088005 MAY 16/13	158.44	06/01/13
525430	SASKTEL	Cell Phones	256552088005 JUNE 16/13	130.60	07/01/13
525430	SASKTEL	Cell Phones	256552088005 JULY 16/13	113.47	08/01/13
525430	SASKTEL	Cell Phones	256552088005 AUGUST 16/13	313.52	09/01/13
525430	SASKTEL	Cell Phones	256552088005 SEPTEMBER 16/13	1,380.47	10/01/13
525430	SASKTEL	Cell Phones	256552088005 OCTOBER 16/13	111.08	11/01/13
525430	SASKTEL	Cell Phones	256552088005 NOVEMBER 16/13	105.99	12/01/13

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525430	SASKTEL	Cell Phones	256552088005 DECEMBER 16/13	168.83	01/01/14
525430	SASKTEL	Cell Phones	256552088005 JANUARY 16/14	195.23	03/01/14
525430	SASKTEL	Cell Phones	256552088005 FEBRUARY 16/14	458.69	03/01/14
525430	SASKTEL	Cell Phones	256552088005 MARCH 16/14	393.11	03/16/14
525430	SASKTEL	Cell Phones	R. NORRIS - RTV PERSONAL USAGE OF CELL	(1,909.10)	03/31/14
527600	SASKTEL	Telecommunications	893370199009 APRIL 13/13	53.45	05/01/13
527600	SASKTEL	Telecommunications	893370199009 MAY 13/13	53.45	05/13/13
527600	SASKTEL	Telecommunications	893370199009 JUNE 13/13	53.44	07/01/13
527600	SASKTEL	Telecommunications	893370199009 JULY 13/13	53.45	07/13/13
527600	SASKTEL	Telecommunications	893370199009 AUGUST 13/13	53.45	08/13/13
527600	SASKTEL	Telecommunications	893370199009 SEPTEMBER 13/13	53.45	10/01/13
527600	SASKTEL	Telecommunications	893370199009 OCTOBER 13/13	53.45	11/01/13
527600	SASKTEL	Telecommunications	893370199009 NOVEMBER 13/13	47.20	12/01/13
527600	SASKTEL	Telecommunications	893370199009 DECEMBER 13/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	893370199009 DECEMBER 13/13	(47.20)	01/01/14
527600	SASKTEL	Telecommunications	893370199009 DECEMBER 13/13	53.45	01/01/14
527600	SASKTEL	Telecommunications	893370199009 JANUARY 13/14	53.45	01/13/14
527600	SASKTEL	Telecommunications	893370199009 FEBRUARY 13/14	53.45	03/01/14
527600	SASKTEL	Telecommunications	893370199009 MARCH 13/14	53.45	03/13/14
528000	KONKIN, KATHLEEN	Support Services	REIMB IPHONE 5S SCREEN REPLACEMENT	223.01	03/13/14
529020	SASKTEL	Security Monitoring Contracts	893370199009 OCTOBER 13/13	24.50	11/01/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 NOVEMBER 13/13	24.50	12/01/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 DECEMBER 13/13	24.50	01/01/14
529020	SASKTEL	Security Monitoring Contracts	893370199009 JANUARY 13/14	24.50	01/13/14
529020	SASKTEL	Security Monitoring Contracts	893370199009 FEBRUARY 13/14	24.50	03/01/14
529020	SASKTEL	Security Monitoring Contracts	893370199009 MARCH 13/14	24.50	03/13/14
530600	SASKTEL	Placement -Tender Ads	893370199009 APRIL 13/13	65.80	05/01/13

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530600	SASKTEL	Placement -Tender Ads	893370199009 MAY 13/13	65.80	05/13/13
530600	SASKTEL	Placement -Tender Ads	893370199009 JUNE 13/13	65.80	07/01/13
530600	SASKTEL	Placement -Tender Ads	893370199009 JULY 13/13	65.80	07/13/13
530600	SASKTEL	Placement -Tender Ads	893370199009 AUGUST 13/13	65.80	08/13/13
530600	SASKTEL	Placement -Tender Ads	893370199009 SEPTEMBER 13/13	65.80	10/01/13
530600	SASKTEL	Placement -Tender Ads	893370199009 OCTOBER 13/13	67.00	11/01/13
530600	SASKTEL	Placement -Tender Ads	893370199009 NOVEMBER 13/13	67.00	12/01/13
530600	SASKTEL	Placement -Tender Ads	893370199009 DECEMBER 13/13	67.00	01/01/14
530600	SASKTEL	Placement -Tender Ads	893370199009 JANUARY 13/14	67.00	01/13/14
530600	SASKTEL	Placement -Tender Ads	893370199009 FEBRUARY 13/14	67.00	03/01/14
530600	SASKTEL	Placement -Tender Ads	893370199009 MARCH 13/14	67.00	03/13/14
555000	NORRIS, ROB WILLIAM PAUL	Other Material and Supplies	REIMB BBZ10 UPGRADE/BBSOFTWARE	65.98	07/01/13
558270	SASKTEL	Other Interest	256552088005 SEPTEMBER 16/13	2.27	10/01/13
558270	SASKTEL	Other Interest	256552088005 OCTOBER 16/13	6.27	11/01/13
558270	SASKTEL	Other Interest	893370199009 NOVEMBER 13/13	9.14	12/01/13
558270	SASKTEL	Other Interest	256552088005 NOVEMBER 16/13	27.65	12/01/13
558270	SASKTEL	Other Interest	893370199009 DECEMBER 13/13	9.43	01/01/14
558270	SASKTEL	Other Interest	256552088005 DECEMBER 16/13	2.35	01/01/14
558270	SASKTEL	Other Interest	256552088005 FEBRUARY 16/14	3.42	03/01/14
558270	SASKTEL	Other Interest	893370199009 FEBRUARY 13/14	9.43	03/01/14
558270	SASKTEL	Other Interest	256552088005 MARCH 16/14	3.90	03/16/14
565200	NORRIS, ROB WILLIAM PAUL	Office Furniture and Equipment - Exp	REIMB BBZ10 UPGRADE/BBSOFTWARE	192.50	07/01/13
				Total: 7,506.37	

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: \$33,747.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BMO BANK OF MONTREAL	Elected Rep -Travel	FEB 6/14 CHARTER FLIGHT	208.61	03/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 30/13	66.11	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 29/13	198.32	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 26/13	817.94	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 6 R. NORRIS	297.48	06/15/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JUL/13	489.96	08/21/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA SEPTEMBER/13	85.50	03/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	988.64	10/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL OCTOBER 02-09/13	429.55	10/22/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 15 - 31/13	1,169.35	11/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	REGINA OCT. ACCOMMODATION	1,005.54	11/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 28	983.10	12/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	993.12	12/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; DEC. 17 - 19	496.86	01/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	992.60	01/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; DEC. 5 - 17	496.86	01/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,002.26	01/09/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JAN 7 -23	993.72	01/09/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JAN 21 - FEB 13	993.72	02/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	993.47	03/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 13 - MAR 5	2,439.54	03/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 18	385.58	03/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 10/20 - MAR 1 -28	941.71	03/01/14
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	993.32	03/01/14

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2013 - 2014 TOTAL: \$33,747.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 04-25/13	2,040.93	05/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	REGINA ACCOMMODATION APRIL/13	991.45	05/02/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; APR 28/MAY 2/13	226.16	05/03/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	999.13	05/24/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 27 - 31/13	863.28	06/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; APR 30 & MAY 5 - 25/13	1,567.58	06/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; MAR 27, APR 20 & MAY 2/13	190.00	06/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JUN 2 - 6/13	577.08	06/06/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JUN 9 - 14/13	559.68	06/14/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JUN 18 - 28/13	693.12	07/02/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	998.49	07/03/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	JULY 2013, MLA REGINA ACCOMMODATION	983.66	07/25/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 16/13	1,336.52	08/29/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL; JUL 2 - 19/13	723.95	08/29/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	988.64	09/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL EXPENSE AUGUST 30- SEPTEMBER 21/13	735.00	10/01/13
541900	NORRIS, ROB WILLIAM PAUL	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 14- 30/13	809.55	10/01/13
				Total: 33,747.08	

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: \$45,392.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	2,112.50	02/21/14
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	2,112.50	01/23/14
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	2,112.50	12/18/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	2,112.50	11/22/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	2,112.50	10/23/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	2,112.50	09/17/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	2,112.50	08/15/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	2,112.50	07/16/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	2,112.50	06/13/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	2,112.50	05/14/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	2,112.50	05/01/13
522000	CAVE RESTAURANT	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	2,112.50	04/02/13
522100	PITNEY BOWES GLOBAL CREDIT SERVICES	Rent of Office Equipment	POSTAGE/POSTAGE METER	33.69	05/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SER. FEE 13/14	100.00	01/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB COPIER LEASE/CGS SAS000-551	124.57	03/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES MARCH 01-31/14	119.01	03/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	ACCT. SAS000-551	123.73	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. SAS000-551	145.65	10/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,392.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/13	113.66	09/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT AUG/13	159.78	08/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/13	127.60	07/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JUN/13	154.28	06/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES MAY 1-31/13	157.20	05/14/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/13	155.35	05/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE/CHGS. SAS000-551	117.62	01/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE SAS000-551	119.35	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 SEPTEMBER 13/13	42.00	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 AUGUST 13/13	42.00	08/13/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 JULY 13/13	42.00	07/13/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 JUNE 13/13	42.00	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 MAY 13/13	39.90	05/13/13
522300	SASKTEL	Rent of Other Equipment and Material	893370199009 APRIL 13/13	39.90	05/01/13
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	RENEW POLICY TO 2014/01/15 C70059129-7	678.00	02/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101870987 FEBRUARY/14	51.89	03/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101870987 JAN	50.86	03/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	ELECTRICITY/WATER & SEWAGE	48.94	01/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101870987 SEP/13	52.58	10/01/13
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	UTILITIES	47.71	08/01/13
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	UTILITIES 101870987 NORRIS JUN/13	49.33	07/01/13
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	UTILITIES	50.94	06/01/13
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101870987 APRIL/2013	49.11	05/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 MARCH	257.61	03/18/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 FEBRUARY/14	253.96	03/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 JAN	187.84	03/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	ELECTRICITY/WATER & SEWAGE	145.85	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	196.36	12/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 OCT/13	207.48	11/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 SEP/13	181.09	10/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	226.53	08/18/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	136.92	08/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES 101870987 NORRIS JUN/13	133.91	07/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	114.47	06/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101870987 APRIL/2013	134.00	05/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	553 101 0000 7 JAN	124.00	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	55310100007 JAN. 15-FEB. 22/14	110.00	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	55310100007 DECEMBER 23/13	124.00	02/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	126.92	12/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	553 101 0000 7 OCT/13	124.00	11/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	553 101 0000 7 SEP/13	125.46	10/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	124.00	09/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109701210706017 JUL 24/13	124.00	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109701210706017 NORRIS	124.00	07/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109701210706017 MAY 23/13	124.00	06/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	124.00	05/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109701210706017 APR 23/13	125.45	05/01/13
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	REIMB POSTAGE	13.23	03/01/14
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	REIMB POSTAGE	19.85	02/01/14
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	REIMB POSTAGE	52.92	01/01/14
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	REIMB STAMPS	13.55	12/01/13
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	POSTAGE	31.09	10/07/13
525000	KONKIN, KATHLEEN	Postal, Courier, Freight and Related	POSTAGE/ANTI-VIRUS SOFTWARE	9.82	10/01/13
525000	PITNEY BOWES GLOBAL CREDIT SERVICES	Postal, Courier, Freight and Related	POSTAGE/POSTAGE METER	50.00	05/01/13
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER RENT NO GST	18.85	08/21/13



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2013 - 2014 TOTAL: \$45,392.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER - GST EXEMPT	12.96	10/01/13
525000	PITNEYWORKS	Postal, Courier, Freight and Related	ACCT.6100-9080-0136-2078	19.86	11/01/13
525000	PITNEYWORKS	Postal, Courier, Freight and Related	ACCT.6100-9080-0136-2078	19.70	11/01/13
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	50.92	01/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	50.83	02/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER 6100908001362078	18.76	03/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING APR/13- MAR/14	157.50	06/01/13
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING SERVICE	39.80	05/01/13
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING SERVICES	42.00	08/16/13
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING	36.00	03/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	41.70	03/17/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	41.70	03/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	41.70	03/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING - GST EXEMPT	41.70	01/01/14
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING NO GST	41.70	12/01/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING	41.70	10/01/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING NO GST	38.13	09/02/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES NO GST	38.13	08/05/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING SERVICES NO GST	38.13	07/08/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING - GST EXEMPT	38.13	06/10/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MATERIALS HANDLING SERVICES NO GST	38.13	05/13/13
529000	UNIFIRST CANADA LTD.	Contractual Services	MAT CLEANING - GST EXEMPT	38.13	05/01/13
529020	D & M FIRE SAFETY SYSTEMS	Security Monitoring Contracts	ANNUAL FIRE EXT. INSPECTION NO GST	10.00	12/01/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 SEPTEMBER 13/13	24.50	10/01/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 AUGUST 13/13	24.50	08/13/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 JULY 13/13	24.62	07/13/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 JUNE 13/13	344.75	07/01/13

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529020	SASKTEL	Security Monitoring Contracts	893370199009 MAY 13/13	24.50	05/13/13
529020	SASKTEL	Security Monitoring Contracts	893370199009 APRIL 13/13	24.50	05/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	75.00	08/01/13
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING JEWISH CALENDAR	75.00	09/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	06/01/13
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	67.24	03/31/14
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	1,736.48	03/31/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	10/01/13
530500	PUNJABI CULTURAL ASSOCIATION OF SASKATCHEWAN	Media Placement	ADVERTISING	100.00	06/01/13
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	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING NO GST	627.00	02/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	02/01/14
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

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,392.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	SFPO GUIDE	Media Placement	ADVERTISING NO GST	471.43	08/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
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 NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	Kacey Keene	Promotional Items	REIMB PURCHASE OF SASK FLAGS	32.90	07/11/13
530900	NORRIS, ROB WILLIAM PAUL	Promotional Items	REIMB FLORAL ARRANGEMENT	75.00	05/01/13
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	SASKATOON POPPY CAMPAIGN	55.00	12/01/13
531100	FRAMING & ART CENTRE	Exhibits and Displays	CUSTOM FRAMING	189.00	12/01/13
542000	KONKIN, KATHLEEN	Travel	C.A. DEV. DAY SEP 26/13	30.59	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFF. SUPP./MISC. SUPP.	1.43	01/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PLANNER/MISC. SUPPLIES	16.95	09/11/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	POST IT	17.74	09/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	BINDERS/PROTECTOR SHEETS	34.55	08/01/13
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	248.22	09/01/13
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS NO GST	204.32	10/07/13
550200	NORRIS, ROB WILLIAM PAUL	Books, Mags and Ref Materials	REIMB BOOK	20.95	05/01/13
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	144.76	05/01/13
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL 4 MOS. ACCT#298373	144.76	07/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$45,392.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	STARPHOENIX	Books, Mags and Ref Materials	RENEW 4 MOS NEWSPAPER SUBSCRIPT	144.76	09/01/13
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT#298373 MAR/13 SUBSCRIPTION RENEWAL (4 MOS)	144.76	02/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	51.39	03/06/14
555000	CORPORATE EXPRESS	Other Material and Supplies	BOTTLED WATER	37.04	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF. SUPP./MISC. SUPP.	104.25	01/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	PLANNER/MISC. SUPPLIES	64.14	09/11/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPP. NO PST ON RECY. FEE	27.42	09/01/13
555000	KONKIN, KATHLEEN	Other Material and Supplies	VACUUM/FRAMES	120.91	11/01/13
555000	Kacey Keene	Other Material and Supplies	REIMB MISC. SUPPLIES	30.79	05/01/13
555000	UNIFIRST CANADA LTD.	Other Material and Supplies	MAT CLEANING - NO GST	41.70	11/01/13
564600	KONKIN, KATHLEEN	Computer Software -Exp	POSTAGE/ANTI-VIRUS SOFTWARE	104.49	10/01/13
565200	KONKIN, KATHLEEN	Office Furniture and Equipment - Exp	REIMB IPHONE 5S16GBG	279.39	12/01/13
				Total: 45,929.72	
			Prepaid Expense Adjustment	(536.75)	

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Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$3,780.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	HUNCH MARKETING INC	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES	3,780.00	06/01/13
				Total: 3,780.00	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$50,246.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KEENE, KACEY J	Out-of-Scope Permanent	0.00	04/02/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	(880.00)	04/15/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	04/16/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	05/01/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	05/14/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	05/28/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	06/11/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	06/25/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	07/09/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,694.00	07/23/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	08/07/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	1,760.00	08/20/13
513000	KEENE, KACEY J	Out-of-Scope Permanent	865.92	09/05/13
514000	KONKIN, COLLEEN E.J.	Casual/Term	538.10	08/20/13
514000	KONKIN, COLLEEN E.J.	Casual/Term	179.37	09/05/13
514000	KONKIN, COLLEEN E.J.	Casual/Term	896.83	01/21/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	09/17/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	10/01/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	10/16/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	10/29/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	11/13/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	11/26/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	12/10/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	12/23/13
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	01/07/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	01/21/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	02/04/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	4,260.00	02/19/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	03/04/14

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**Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2013 - 2014 TOTAL:     \$50,246.00**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	03/18/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,760.00	04/02/14
513000	KONKIN, KATHLEEN M.E.	Out-of-Scope Permanent	1,056.00	04/05/14
514000	KONKIN, KATHLEEN M.E.	Casual/Term	627.78	09/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(174.68)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	702.68	04/14/14
			Total: 50,246.00	