

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: \$9,902.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 DECEMBER 01-31/13	35.65	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV. 1 - 30/13	35.65	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 JANUARY 01-31/14	35.65	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 FEBRUARY 01-28/14	35.65	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 MARCH 01-31/14	35.65	03/01/14
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 APRIL 13/13	41.05	05/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 JUNE 13/13	43.25	07/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 MAY 13/13	41.05	07/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 JULY 13/13	43.26	08/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 AUGUST 13/13	43.26	10/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 SEPTEMBER 13/13	43.26	10/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB908399699006 OCTOBER 13/13	26.75	11/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 NOVEMBER 13/13	43.24	12/01/13
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 DECEMBER 13/14	25.68	01/01/14
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 JANUARY 13/14	25.68	01/13/14
525400	OTTENBREIT, GREGORY M.	Telephone	REIMB 908399699006 MARCH 13/14	25.68	03/13/14
525400	SASKTEL	Telephone	884851499006 APRIL 28/13	244.79	05/01/13
525400	SASKTEL	Telephone	884851499006 MARCH 28/13	249.07	05/01/13
525400	SASKTEL	Telephone	884851499006 MAY 28/13	241.07	06/01/13
525400	SASKTEL	Telephone	884851499006 JUNE 28/13	241.42	07/01/13
525400	SASKTEL	Telephone	884851499006 JULY 28/13	239.52	08/01/13
525400	SASKTEL	Telephone	884851499006 AUGUST 28/13	241.13	09/01/13
525400	SASKTEL	Telephone	884851499006 SEPTEMBER 28/13	242.23	10/01/13
525400	SASKTEL	Telephone	884851499006 OCTOBER 28/13	245.41	11/01/13
525400	SASKTEL	Telephone	884851499006 NOVEMBER 28/13	249.73	12/01/13

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2013 - 2014 TOTAL: \$9,902.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	884851499006 DECEMBER 28/13	238.78	01/01/14
525400	SASKTEL	Telephone	884851499006 JANUARY 28/14	258.58	02/01/14
525400	SASKTEL	Telephone	884851499006 FEBRUARY 28/14	246.81	03/01/14
525400	SASKTEL	Telephone	884851499006 MARCH 28/14	243.11	03/28/14
525430	SASKTEL	Cell Phones	214132088005 APRIL 08/13	202.27	05/01/13
525430	SASKTEL	Cell Phones	214132088005 MAY 08/13	166.64	05/08/13
525430	SASKTEL	Cell Phones	214132088005 JUNE 08/13	154.92	07/01/13
525430	SASKTEL	Cell Phones	214132088005 JULY 08/13	458.43	07/08/13
525430	SASKTEL	Cell Phones	214132088005 AUGUST 08/13	116.94	08/08/13
525430	SASKTEL	Cell Phones	L. RITCHIE-MCINNIS - G. OTTENBREIT'S CA PERSONAL USAGE CELL	(238.63)	08/21/13
525430	SASKTEL	Cell Phones	214132088005 SEPTEMBER 08/13	244.96	09/08/13
525430	SASKTEL	Cell Phones	214132088005 OCTOBER 08/13	253.90	11/01/13
525430	SASKTEL	Cell Phones	214132088005 NOVEMBER 08/13	250.17	11/08/13
525430	SASKTEL	Cell Phones	214132088005 DECEMBER 08/13	261.22	01/01/14
525430	SASKTEL	Cell Phones	214132088005 JANUARY 08/14	161.28	01/08/14
525430	SASKTEL	Cell Phones	214132088005 FEBRUARY 08/14	157.13	03/01/14
525430	SASKTEL	Cell Phones	214132088005 MARCH 08/14	155.59	03/08/14
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 APRIL 13/13	26.40	05/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JUNE 13/13	15.40	07/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 MAY 13/13	26.40	07/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JULY 13/13	15.40	08/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 SEPTEMBER 13/13	15.40	10/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 AUGUST 13/13	15.40	10/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB908399699006 OCTOBER 13/13	49.45	11/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 NOVEMBER 13/13	15.40	12/01/13
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 DECEMBER 13/14	49.45	01/01/14
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 JANUARY 13/14	49.45	01/13/14
527600	OTTENBREIT, GREGORY M.	Telecommunications	REIMB 908399699006 MARCH 13/14	49.45	03/13/14

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$9,902.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	884851499006 APRIL 28/13	63.90	05/01/13
527600	SASKTEL	Telecommunications	214132088005 APRIL 08/13	36.75	05/01/13
527600	SASKTEL	Telecommunications	884851499006 MARCH 28/13	63.89	05/01/13
527600	SASKTEL	Telecommunications	214132088005 MAY 08/13	36.75	05/08/13
527600	SASKTEL	Telecommunications	884851499006 MAY 28/13	47.20	06/01/13
527600	SASKTEL	Telecommunications	214132088005 JUNE 08/13	36.75	07/01/13
527600	SASKTEL	Telecommunications	884851499006 JUNE 28/13	63.89	07/01/13
527600	SASKTEL	Telecommunications	214132088005 JULY 08/13	24.51	07/08/13
527600	SASKTEL	Telecommunications	884851499006 JULY 28/13	63.89	08/01/13
527600	SASKTEL	Telecommunications	214132088005 AUGUST 08/13	29.40	08/08/13
527600	SASKTEL	Telecommunications	884851499006 AUGUST 28/13	63.89	09/01/13
527600	SASKTEL	Telecommunications	214132088005 SEPTEMBER 08/13	29.40	09/08/13
527600	SASKTEL	Telecommunications	884851499006 SEPTEMBER 28/13	63.89	10/01/13
527600	SASKTEL	Telecommunications	214132088005 OCTOBER 08/13	29.40	11/01/13
527600	SASKTEL	Telecommunications	884851499006 OCTOBER 28/13	63.90	11/01/13
527600	SASKTEL	Telecommunications	214132088005 NOVEMBER 08/13	29.40	11/08/13
527600	SASKTEL	Telecommunications	884851499006 NOVEMBER 28/13	59.80	12/01/13
527600	SASKTEL	Telecommunications	214132088005 DECEMBER 08/13	29.40	01/01/14
527600	SASKTEL	Telecommunications	884851499006 DECEMBER 28/13	59.80	01/01/14
527600	SASKTEL	Telecommunications	214132088005 JANUARY 08/14	29.40	01/08/14
527600	SASKTEL	Telecommunications	884851499006 JANUARY 28/14	47.20	02/01/14
527600	SASKTEL	Telecommunications	214132088005 FEBRUARY 08/14	29.40	03/01/14
527600	SASKTEL	Telecommunications	884851499006 FEBRUARY 28/14	59.80	03/01/14
527600	SASKTEL	Telecommunications	214132088005 MARCH 08/14	29.40	03/08/14
527600	SASKTEL	Telecommunications	884851499006 MARCH 28/14	59.80	03/28/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCTOBER/13	105.00	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOVEMBER/13	105.00	01/01/14

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES DECEMBER/13	105.00	01/15/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN. - MAR/14	315.00	03/28/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	11/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING NOVEMBER/13	28.30	12/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	01/01/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	01/15/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	SECURITY ALARM INSTALLATION/LABOR	93.50	02/01/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING FEB/14	28.30	03/11/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING MARCH/14	28.30	03/15/14
530600	SASKTEL	Placement -Tender Ads	884851499006 APRIL 28/13	104.60	05/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28/13	104.60	05/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 MAY 28/13	104.60	06/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 JUNE 28/13	104.60	07/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 JULY 28/13	104.60	08/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 AUGUST 28/13	104.60	09/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 SEPTEMBER 28/13	104.60	10/01/13

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530600	SASKTEL	Placement -Tender Ads	884851499006 OCTOBER 28/13	104.60	11/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 NOVEMBER 28/13	104.60	12/01/13
530600	SASKTEL	Placement -Tender Ads	884851499006 DECEMBER 28/13	104.60	01/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 JANUARY 28/14	104.60	02/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 FEBRUARY 28/14	104.60	03/01/14
530600	SASKTEL	Placement -Tender Ads	884851499006 MARCH 28/14	106.85	03/28/14
555000	OTTENBREIT, GREGORY M.	Other Material and Supplies	REIMB IPHONE CHARGER CORD	16.50	01/14/14
558270	SASKTEL	Other Interest	214132088005 APRIL 08/13	4.09	05/01/13
558270	SASKTEL	Other Interest	214132088005 MAY 08/13	4.32	05/08/13
558270	SASKTEL	Other Interest	884851499006 MAY 28/13	8.35	06/01/13
558270	SASKTEL	Other Interest	884851499006 JUNE 28/13	8.27	07/01/13
558270	SASKTEL	Other Interest	214132088005 JUNE 08/13	4.86	07/01/13
558270	SASKTEL	Other Interest	214132088005 AUGUST 08/13	3.93	08/08/13
558270	SASKTEL	Other Interest	214132088005 DECEMBER 08/13	5.67	01/01/14
558270	SASKTEL	Other Interest	214132088005 FEBRUARY 08/14	5.93	03/01/14
				Total: 9,902.56	

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: \$29,653.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR FLIGHT#I-090	450.24	03/01/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 27-31/13	408.50	11/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCTOBER/13	1,550.00	11/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 01-26/13	821.00	11/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15/13	944.88	11/15/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/22/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; NOV 17 - 30	1,167.00	12/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; DEC. 1 - 17	737.33	01/01/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL DEC. 18-JAN. 09/14	249.25	01/10/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/27/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; JAN 10 - 31	288.58	02/01/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	FEB 2014 MLA REGINA ACCOMMODATION	1,400.00	02/24/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 14	457.40	03/01/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; FEB 17 - MAR 6	660.73	03/07/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAR 7 - 23	1,159.18	03/23/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/24/14
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL APRIL 01-17/13	990.80	04/20/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL APRIL 18-19/13	138.60	04/20/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - MAY6/13	1,378.60	05/17/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL MAY 7-16/13	819.40	05/17/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/23/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; MAY 17 - 31/13	188.40	06/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/19/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JUNE 1-11/13	204.75	07/12/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JUNE 12-28/13	813.20	07/12/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/13	1,116.00	07/15/13

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

2013 - 2014 TOTAL: \$29,653.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL JULY 15-AUGUST 03/13	316.25	08/06/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; AUG 6 - 14/13	1,201.08	08/16/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; AUG 18 - SEP 3/13	314.75	09/12/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 1- 24/13	350.00	10/01/13
541900	OTTENBREIT, GREGORY M.	Elected Rep -Travel	MLA TRAVEL; SEP 25- OCT 2/13	284.75	10/11/13
541900	Ottenbreit, Gregory M	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 31	700.55	03/31/14
				Total: 29,653.22	

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: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	1,100.00	02/21/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,100.00	01/01/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	1,100.00	01/01/14
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	1,100.00	11/22/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	1,100.00	10/23/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,100.00	09/17/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,100.00	08/15/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	1,100.00	07/16/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,100.00	06/18/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,100.00	05/14/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	04/25/13
522000	RTM VENTURES	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,100.00	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 BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT MARCH 01-31/14	159.95	03/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT FEBRUARY 01-28/14	182.11	02/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT DECEMBER 01-31/13	128.51	12/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT COPIER LEASE/CGS. ACCT.SAS000-301	139.30	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV COPIER LEASE/CHGS. ACCT SAS000-301	225.63	11/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 01-30/13	135.06	09/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT AUG/13	153.76	08/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT/CHARGES JULY 01-31/13	129.77	07/17/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT JUN/13	222.41	07/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT MAY/13	142.09	06/01/13
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER RENT APRIL 01-30/13	175.80	04/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN COPIER LEASE	113.66	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 OCTOBER 01-31/13	35.65	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	35.65	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 AUGUST 1-31/13	35.65	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/13	35.65	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 JUNE 01-30/13	32.50	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 MAY 1 - 31/13	32.50	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3943446 APRIL 01-30/13	32.50	04/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENT JAN/14	23.10	03/01/14
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	03/01/14
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	JAN WATER COOLER RENTAL	23.10	01/01/14

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2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	12/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	NOV. WATER COOLER RENTAL	23.10	11/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	OCT. WATER COOLER RENTAL	23.10	10/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	SEPT. WATER COOLER RENTAL	23.10	09/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL	23.10	08/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENT	23.10	07/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	WATER COOLER RENTAL JULY/13	23.10	07/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	APRIL WATER COOLER RENTAL	23.10	05/01/13
522300	WHEATLAND WATER CONDITIONING LTD.	Rent of Other Equipment and Material	MAY WATER COOLER RENTAL	23.10	05/01/13
522500	FARRELL AGENCIES LTD.	Insurance Premiums	INS POL RENEW TO MAY/14 C70048928-6	625.00	06/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 MAR	174.02	03/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 FEB	193.62	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 JAN	73.45	01/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 8 NOV - 9 DEC	170.85	01/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 NOV/13	206.30	11/08/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 OCT/13	240.63	11/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	216.11	09/10/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001697621 AUG 9/13	251.12	08/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	121.37	07/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	173.90	07/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	210.33	05/08/13

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2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0169 7621 OTTENBREIT	94.24	05/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	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	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/13	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
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 JULY/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/20/13
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
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERVICE	25.56	05/01/13
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/LABELS NO PST ON POSTAGE	189.00	12/01/13
528000	BADUZA, DAVE	Support Services	SUPPORT SERVICES	140.00	05/01/13
528000	SHAMMA TECHNOLOGY PLUS	Support Services	COMPUTER/SOFTWARE - NO GST	556.50	11/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES SEPT/13	105.00	11/01/13

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2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES AUGUST/13	105.00	09/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUL/13	105.00	08/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MONITORING SVS JUNE/13	105.00	07/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES APRIL/13	105.00	05/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	AH OTTENBREIT 13/14	157.50	05/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	12/08/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	12/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	11/12/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	11/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING SEP 29/13	75.00	10/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	09/07/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING AUG/13	75.00	09/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING SERVICES AUG 10/13	75.00	08/10/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING SERVICES JUL 28/13	75.00	08/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING	75.00	07/29/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING JUNE 8 & 29/13	150.00	07/10/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING SERVICES	75.00	06/01/13
529000	KING, CHERIE	Contractual Services	OFFICE CLEANING MAY 10/13	75.00	05/10/13
529000	KING, CHERIE	Contractual Services	APRIL OFFICE CLEANING	75.00	05/01/13
529000	KING, CHERIE	Contractual Services	APRIL OFFICE CLEANING	75.00	05/01/13
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING JAN. 10&24; FEB. 8&22/14	300.00	03/06/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING	75.00	03/20/14
529000	KING, LOGAN	Contractual Services	OFFICE CLEANING MARCH 22/14	75.00	03/31/14
529000	Ritchie-McInnes, Laurreta	Contractual Services	LAUNDERING SERVICE	80.78	10/01/13
529000	SAWATSKY, JANTZ	Contractual Services	DEC. SNOW REMOVAL	60.00	01/01/14
529000	SAWATSKY, JANTZ	Contractual Services	SNOW CLEANING DEC. 29/13 & JAN. 02-29/14	120.00	02/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SAWATSKY, JANTZ	Contractual Services	SNOW REMOVAL	100.00	03/07/14
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	05/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	06/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	07/01/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	07/15/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING SERVICES	28.30	08/15/13
529020	GARDON SECURITIES TELECOMMUNICATIONS & ANSWERING	Security Monitoring Contracts	ALARM MONITORING	28.30	09/15/13
529200	Ritchie-McInnes, Laretta	Professional Development	COURSE REGISTRATION	150.00	11/01/13
529200	SIMPACT STRATEGY GROUP	Professional Development	WORKSHOP FEE NO GST	900.00	08/01/13
530000	CTV SASKATOON	Communications Development Costs	AD PRODUCTION	52.50	01/01/14
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	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Media Placement	ADVERTISING	88.20	01/01/14
530500	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 NO GST	84.00	07/09/13
530500	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 NO GST	84.00	07/09/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	TV STATIC AD - REF. P.O.#7136	504.00	07/09/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 - NO GST	84.00	07/09/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 NO GST	84.00	07/09/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 NO GST	84.00	07/09/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	TV STATIC AD - CUST. #10852 NO GST	84.00	07/09/13
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - GST EXEMPT	340.00	01/01/14
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - GST EXEMPT	340.00	01/01/14
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	199.00	07/01/13
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	185.00	07/01/13
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	109.00	09/01/13
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	119.00	11/01/13
530500	BROADCASTING STATION CJJC THE ROCK 98FIVE FM	Media Placement	ADVERTISING	195.00	11/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	480.00	01/01/14
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	400.00	01/01/14
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	735.20	03/31/14
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	1,068.52	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.00	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	252.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.00	03/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	243.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.54	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	360.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.00	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	14.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT JO#R001402309	22.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT	120.90	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT	14.00	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.90	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	440.00	05/01/13
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	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	YORKTON CARDINALS BASEBALL	Media Placement	ADVERTISEMENT	105.00	07/01/13
530500	YORKTON CARDINALS BASEBALL	Media Placement	ADVERTISING	105.00	03/01/14
530500	YORKTON NEWS REVIEW	Media Placement	ADVERTISING	66.00	10/01/13
530500	YORKTON TERRIERS JUNIOR HOCKEY	Media Placement	ADVERTISING	210.00	08/13/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	Ritchie-McInnes, Laretta	Promotional Items	REIMB CHRISTMAS CARDS/MISC SUPP.	42.20	12/01/13
530900	Ritchie-McInnes, Laretta	Promotional Items	REIMB PURCH. OF CHRISTMAS CARDS	45.60	12/03/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	03/18/14
542000	Ritchie-McInnes, Laretta	Travel	C.A. TRAVEL; JUN 2 - 4/13	704.52	08/06/13
542000	Ritchie-McInnes, Laretta	Travel	VR#14589	636.05	11/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENTS' DRINKS	40.00	12/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	24.00	05/07/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#81975 INV#1665495 TAX ADJ	100.17	05/08/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF./MISC.SUPP.CUST.81975 NO PST ON COFFEE	29.16	11/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF/MISC.SUPP. CUST 81975	28.03	11/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	POSTAGE/LABELS NO PST ON POSTAGE	96.89	12/01/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#81975 MISC. SUPP/SHARPIE/MOUNTING TAPE/EASEL	134.12	12/04/13
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE SUPPLIES	65.36	01/07/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF. SUPP. CUST. #81975	29.21	01/21/14
555000	Ritchie-McInnes, Laretta	Other Material and Supplies	PHOTO FRAME/MAG STORAGE	75.03	09/09/13
555000	Ritchie-McInnes, Laretta	Other Material and Supplies	REIMB CHRISTMAS CARDS/MISC SUPP.	59.81	12/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#81975 CHAIR/MISC. SUPP.	80.01	03/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPP. CUST#81975	32.05	12/09/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#81975 MISC. SUPP/SHARPIE/MOUNTING TAPE/EASEL	92.14	12/04/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFF/MISC.SUPP. CUST 81975	36.47	11/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFF./MISC.SUPP.CUST.81975 NO PST ON COFFEE	42.14	11/01/13

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2013 - 2014 TOTAL: \$42,909.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#81975 MISC. SUPPLIES	49.62	09/09/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST# 81975 MISC. SUPPLIES	28.97	07/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC.SUPP. NO GST CUST# 81975	79.07	05/01/13
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	05/01/13
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	10/01/13
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	BOTTLED WATER	25.00	03/01/14
555000	WHEATLAND WATER CONDITIONING LTD.	Other Material and Supplies	MISC. SUPP.	25.00	03/31/14
564300	SHAMMA TECHNOLOGY PLUS	Computer Hardware - Exp.	COMPUTER/SOFTWARE - NO GST	1,869.00	11/01/13
564600	SHAMMA TECHNOLOGY PLUS	Computer Software -Exp	COMPUTER/SOFTWARE - NO GST	451.50	11/01/13
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	CUST#81975 CHAIR/MISC. SUPP.	251.81	03/01/14
				Total: 42,909.57	

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Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$78,912.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(1,004.37)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,016.95	04/14/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	0.00	04/02/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	(2,561.80)	04/15/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	3,616.04	04/16/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/01/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/14/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	05/28/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	06/11/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	06/25/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,108.48	07/09/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,427.42	07/23/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,147.90	08/07/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	08/20/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	09/05/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	09/17/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	10/01/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	10/16/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	10/29/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	11/13/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	11/26/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	12/10/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	12/23/13
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	01/07/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	01/21/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	02/04/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	02/19/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	03/04/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	03/18/14

Greg Ottenbreit
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: \$78,912.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	2,150.64	04/02/14
513000	RITCHIE-MCINNES, LAURETTA	Out-of-Scope Permanent	1,290.38	04/05/14
514000	SAWATSKY, RACHELLE	Casual/Term	325.10	12/23/13
514000	SAWATSKY, RACHELLE	Casual/Term	113.78	01/07/14
514000	SAWATSKY, RACHELLE	Casual/Term	203.19	01/21/14
514000	SAWATSKY, RACHELLE	Casual/Term	227.57	02/04/14
514000	SAWATSKY, RACHELLE	Casual/Term	349.48	02/19/14
514000	SAWATSKY, RACHELLE	Casual/Term	211.32	03/04/14
514000	SAWATSKY, RACHELLE	Casual/Term	341.35	03/18/14
514000	SAWATSKY, RACHELLE	Casual/Term	455.14	04/02/14
514000	SAWATSKY, RACHELLE	Casual/Term	276.33	04/05/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	(315.41)	04/15/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	735.96	04/16/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	05/01/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	05/14/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	05/28/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	06/11/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	06/25/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	07/09/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	420.55	07/23/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	420.55	08/07/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	367.98	08/20/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	420.55	09/05/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	630.82	09/17/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	10/01/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	1,051.37	10/16/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	10/29/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	11/13/13

Greg Ottenbreit
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: \$78,912.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	525.68	11/26/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	12/10/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	735.96	12/23/13
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	525.68	01/07/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	465.60	01/21/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	788.53	02/04/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	841.09	02/19/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	826.07	03/04/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	525.68	03/18/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	781.84	04/02/14
514300	STUMPH, INGRID K	Part-Time/Permanent Part-Time	420.55	04/05/14
514000	STUMPH, SARAH N.	Casual/Term	0.00	04/02/13
514000	STUMPH, SARAH N.	Casual/Term	(223.65)	04/15/13
514000	STUMPH, SARAH N.	Casual/Term	223.64	04/16/13
514000	STUMPH, SARAH N.	Casual/Term	207.67	05/14/13
514000	STUMPH, SARAH N.	Casual/Term	207.67	05/28/13
514000	STUMPH, SARAH N.	Casual/Term	207.67	06/25/13
514000	STUMPH, SARAH N.	Casual/Term	111.83	07/09/13
514000	STUMPH, SARAH N.	Casual/Term	55.91	07/23/13
514000	STUMPH, SARAH N.	Casual/Term	111.83	08/07/13
514000	STUMPH, SARAH N.	Casual/Term	111.82	09/05/13
514000	STUMPH, SARAH N.	Casual/Term	55.91	09/17/13
514000	STUMPH, SARAH N.	Casual/Term	223.64	10/01/13
514000	STUMPH, SARAH N.	Casual/Term	223.64	10/16/13
514000	STUMPH, SARAH N.	Casual/Term	167.74	11/13/13
			Total: 78,912.81	