

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$6,100.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911451499001 APRIL 19/13	233.95	05/01/13
525400	SASKTEL	Telephone	911451499001 MAY 19/13	158.10	06/01/13
525400	SASKTEL	Telephone	911451499001 JUNE 19/13	133.02	07/01/13
525400	SASKTEL	Telephone	911451499001 JULY 19/13	200.16	08/06/13
525400	SASKTEL	Telephone	911451499001 AUGUST 19/13	159.19	09/01/13
525400	SASKTEL	Telephone	911451499001 SEPTEMBER 19/13	146.49	10/01/13
525400	SASKTEL	Telephone	911451499001 OCTOBER 19/13	155.55	11/01/13
525400	SASKTEL	Telephone	911451499001 NOVEMBER 19/13	150.04	12/01/13
525400	SASKTEL	Telephone	911451499001 DECEMBER 19/13	154.01	01/01/14
525400	SASKTEL	Telephone	911451499001 JANUARY 19/14	150.24	02/01/14
525400	SASKTEL	Telephone	911451499001 FEBRUARY 19/14	157.65	03/01/14
525400	SASKTEL	Telephone	911451499001 MARCH 19/14	146.14	03/19/14
525430	SASKTEL	Cell Phones	254978088003 APRIL 08/13	125.38	05/01/13
525430	SASKTEL	Cell Phones	254978088003 MAY 08/13	132.04	05/08/13
525430	SASKTEL	Cell Phones	254978088003 JUNE 08/13	124.07	07/01/13
525430	SASKTEL	Cell Phones	254978088003 JULY 08/13	123.28	07/08/13
525430	SASKTEL	Cell Phones	254978088003 AUGUST 08/13	118.55	08/08/13
525430	SASKTEL	Cell Phones	254978088003 SEPTEMBER 08/13	631.31	09/08/13
525430	SASKTEL	Cell Phones	C. SPROULE - PERSONAL USAGE OF CELL	(138.34)	09/27/13
525430	SASKTEL	Cell Phones	254978088003 JANUARY 08/14	52.49	01/08/14
525430	SASKTEL	Cell Phones	254978088003 FEBRUARY 08/14	103.59	03/01/14
525430	SASKTEL	Cell Phones	254978088003 MARCH 08/14	105.70	03/08/14
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE APRIL/13	52.50	05/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE MAY/13	52.50	05/03/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JUNE/13	52.50	07/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JULY/13	52.50	07/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET AUGUST/13	52.50	09/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET SEPTEMBER/13	52.50	09/04/13

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527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET OCTOBER/13	52.50	10/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET DECEMBER/14	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET NOVEMBER/14	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET JANUARY/14	52.50	01/06/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEB/14	52.50	03/01/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MARCH/14	52.50	03/03/14
527600	SASKTEL	Telecommunications	911451499001 APRIL 19/13	94.40	05/01/13
527600	SASKTEL	Telecommunications	911451499001 MAY 19/13	94.40	06/01/13
527600	SASKTEL	Telecommunications	911451499001 JUNE 19/13	105.05	07/01/13
527600	SASKTEL	Telecommunications	911451499001 JULY 19/13	47.20	08/06/13
527600	SASKTEL	Telecommunications	911451499001 AUGUST 19/13	94.40	09/01/13
527600	SASKTEL	Telecommunications	911451499001 SEPTEMBER 19/13	94.40	10/01/13
527600	SASKTEL	Telecommunications	911451499001 OCTOBER 19/13	94.40	11/01/13
527600	SASKTEL	Telecommunications	911451499001 NOVEMBER 19/13	94.40	12/01/13
527600	SASKTEL	Telecommunications	911451499001 DECEMBER 19/13	94.40	01/01/14
527600	SASKTEL	Telecommunications	911451499001 JANUARY 19/14	94.40	02/01/14
527600	SASKTEL	Telecommunications	911451499001 FEBRUARY 19/14	94.40	03/01/14
527600	SASKTEL	Telecommunications	911451499001 MARCH 19/14	94.40	03/19/14
530600	SASKTEL	Placement -Tender Ads	911451499001 APRIL 19/13	53.40	05/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY 19/13	53.40	06/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 JUNE 19/13	53.40	07/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 JULY 19/13	53.40	08/06/13
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19/13	53.40	09/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 SEPTEMBER 19/13	53.40	10/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19/13	87.10	11/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 NOVEMBER 19/13	87.10	12/01/13
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19/13	87.10	01/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 JANUARY 19/14	87.10	02/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 FEBRUARY 19/14	87.10	03/01/14

Cathy Sproule
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19/14	87.10	03/19/14
558270	SASKTEL	Other Interest	911451499001 APRIL 19/13	7.98	05/01/13
558270	SASKTEL	Other Interest	254978088003 AUGUST 08/13	2.48	08/08/13
558270	SASKTEL	Other Interest	911451499001 AUGUST 19/13	9.87	09/01/13
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	C. SPROULE-REPLACEMENT OF CELL STOLEN	187.94	04/15/13
				Total: 6,100.13	

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: \$27,576.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 31	628.15	03/31/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 23	1,808.46	03/31/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/24/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 22	25.00	03/11/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 13 - 28	958.35	03/05/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/24/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/14	1,550.00	01/24/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JAN 9 - 13	559.35	01/20/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 5	423.70	01/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 28	1,490.35	12/01/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/22/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER11-30/13	844.60	11/01/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 2 - 4/13	419.78	10/07/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	SEP 21 - 25/13 TRAVEL	182.90	10/01/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 8, 2013	269.80	09/16/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/16/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/27/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/13	1,116.00	08/07/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 28 - JUN 30/13	1,454.38	07/02/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/18/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1/13 - MAR 28/13	27.30	06/11/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 17/12 - JUN 28/12	52.80	06/11/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 31/12 - DEC 28/12	85.50	06/11/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 15/11 - DEC 15/11	47.50	06/11/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 6/12 - MAY 13/12	143.09	06/11/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 24/13	1,096.40	05/24/13

Cathy Sproule
2013 - 2014

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2013 - 2014 TOTAL: \$27,576.41

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541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/21/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 7 - 30/13	1,371.00	05/01/13
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION APRIL/13	1,080.00	04/22/13
				Total: 27,576.41	

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: \$51,924.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMBURSE; CORPORATE REGISTRY	196.00	07/01/13
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMB CORP. REG. DUES	245.00	07/11/13
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMBURSE; ONLINE REGISTRY	15.00	08/01/13
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMBURSE; SUBSCRIPTION	(15.00)	08/01/13
521372	CINDY MOLESKI PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES NO GST	147.00	07/01/13
521372	SHARPSHOOTER PHOTOGRAPHY	Photographer's Services	MLA PHOTOGRAPHY	108.33	05/07/13
521372	SPROULE, CATHERINE A.	Photographer's Services	REIMB PHOTO SERVICES	400.00	07/07/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,751.06	03/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,751.06	01/15/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	1,751.06	01/15/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	1,751.06	11/22/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	1,751.06	10/23/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,711.06	09/17/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT SEP/13	1,711.06	08/20/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT/SIGNAGE AUGUST/13	1,711.06	07/16/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT JUL/13	1,711.06	06/18/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,711.06	05/14/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,711.06	04/25/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE/SIGN RENT APR/13	1,711.06	04/01/13

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2013 - 2014 TOTAL: \$51,924.38

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522000	SPROULE, CATHERINE A.	Rent of Ground, Buildings and Other Space	REIMBURSE; TABLE SPACE RENTAL	15.00	08/19/13
522000	SPROULE, CATHERINE A.	Rent of Ground, Buildings and Other Space	REIMB: TABLE RENTAL	15.00	07/17/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE/SIGN RENT APR/13	40.00	04/01/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	MAY OFFICE RENT	40.00	04/25/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE RENT JUNE/13	40.00	05/14/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE/SIGN RENT JUL/13	40.00	06/18/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE RENT/SIGNAGE AUGUST/13	40.00	07/16/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE/SIGN RENT SEP/13	40.00	08/20/13
522300	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Other Equipment and Material	OFFICE RENT OCTOBER/13	40.00	09/17/13
522300	SASKTEL	Rent of Other Equipment and Material	C. SPROULE - RTV PERSONAL CABLE IN REGINA APRIL - MAY/13	(79.80)	08/15/13
522300	SASKTEL	Rent of Other Equipment and Material	911451499001 MAY 19/13	39.90	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911451499001 APRIL 19/13	39.90	05/01/13
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY	467.00	11/05/13
524600	SASKATOON FIRE PROTECTION (1983) LTD.	Maintenance Contracts	NO GST MAINTENANCE CONTRACTS	27.30	05/13/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	778.23	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	JANUARY 2014 MAIL SERVICES	32.03	03/01/14

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2013 - 2014 TOTAL: \$51,924.38

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICE	50.87	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/13	3,110.55	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERV.	32.75	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAY SERVICE	31.24	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	32.06	07/01/13
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	COURIER SERVICES NO GST	35.64	06/01/13
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE - GST EXEMPT	17.00	11/01/13
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE - NO PST CUST 93330	315.00	01/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK TONER CUST 93330	276.06	02/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	TONER (CUSTOMER #93330)	82.65	10/02/13
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGE	197.59	07/01/13
527800	SUPREME BASICS	Misc Supplies	OFFICE SUPPLIES & TONER	327.60	10/07/13
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SUPPORT SERVICES	73.24	05/28/13
528000	FACT COMPUTERS LTD.	Support Services	INSTALL PRINTER/MTCE.	83.74	11/01/13
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICE	36.62	02/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	219.71	03/30/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB: EMAIL SUPPORT	15.00	03/01/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB; E-MAIL SUPPORT	15.00	02/01/14

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528000	SPROULE, CATHERINE A.	Support Services	REIMB; E-MAIL SUPPORT	28.23	02/01/14
528000	SPROULE, CATHERINE A.	Support Services	SOFTWARE/E-MAIL SUPP./CARDS	15.00	01/07/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB SUPPORT SERVICES	15.00	12/01/13
528000	SPROULE, CATHERINE A.	Support Services	EMAIL SERVICE - SEPTEMBER 2013	15.00	10/01/13
528000	SPROULE, CATHERINE A.	Support Services	REIMBURSE; EMAIL MARKETING	15.00	09/01/13
528000	SPROULE, CATHERINE A.	Support Services	REIMBURSE; SUPPORT SERVICES	15.00	08/01/13
528100	SPROULE, CATHERINE A.	Information Services Subscriptions	REIMBURSE; ON-LINE SUBSCRIPTION	47.17	06/11/13
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMBURSE; WEB-HOSTING MAR-JUN/13	42.17	06/11/13
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	11/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	11/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	11/13/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	12/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	12/06/13
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	01/01/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	01/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	01/01/14
529000	MARRIOTT, DARCY	Contractual Services	FEB CLEANING SERV.	50.40	02/01/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	02/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING FEB. 25/14	50.40	03/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING FEB. 13/14	50.40	03/01/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING SERVICES MARCH 7, 2014	50.40	03/07/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	03/26/14
529000	MARRIOTT, DARCY	Contractual Services	MARCH OFFICE CLEANING	55.63	03/30/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING APRIL 04/13	50.40	04/04/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING MAY 01/13	50.40	05/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING APRIL/13	50.40	05/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING MAY 14/13	50.40	05/14/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES MAY 26/13	50.40	06/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	06/07/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,924.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING JUN 20/13	50.40	07/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING JULY 03/13	50.40	07/03/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	07/16/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	08/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES AUG 7/13	50.40	08/07/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES AUG 19/13	50.40	08/07/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES SEP 1/13	50.40	09/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	09/12/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	10/01/13
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	10/07/13
529003	SASKATCHEWAN ARTS BOARD	Artwork Rentals	ARTWORK RENTAL	842.00	07/01/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,722.22	03/31/14
529200	SPROULE, CATHERINE A.	Professional Development	REIMBURSE; REGISTRATION FEE	130.00	06/01/13
529200	SPROULE, CATHERINE A.	Professional Development	REIMB APAS MIDTERM MTG JUL 22-23/13	150.00	08/01/13
529200	SPROULE, CATHERINE A.	Professional Development	REIMB REGISTRATION - GRAIN HANDLING & TRANSP0 SUMMIT	40.00	03/26/14
530000	BIGLAND-PRITCHARD, MARK	Communications Development Costs	INITIAL REPORT CLIMATE/ENERGY POLICY	500.00	07/05/13
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	32.82	03/01/14
530000	GLENNIE, JAMES	Communications Development Costs	COMMUNICATION DEVELOPMENT	600.00	10/10/13
530000	GLENNIE, JAMES	Communications Development Costs	COMM. DEV'T	600.00	09/25/13
530000	SEASN'D MEDIA	Communications Development Costs	BILLBOARD DESIGN/PLACEMENT COST NO GST/PST ON AD	714.00	07/02/13
530000	SEASN'D MEDIA	Communications Development Costs	CARD PRINTING/DESIGN NO GST	724.50	07/02/13
530000	SEASN'D MEDIA	Communications Development Costs	COMM. DEV'T.	1,031.25	10/01/13
530000	SEASN'D MEDIA	Communications Development Costs	BILLBOARD DESIGN	467.50	11/06/13
530300	STRATCOM STRATEGIC COMMUNICATIONS	Primary Research/Focus group	TELEPHONE TOWN HALL TECH.	1,133.68	03/28/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	112.50	08/01/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,924.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	149.50	03/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	99.25	03/01/14
530500	JACK MILLIKIN CENTRE	Media Placement	ADVERTISING	350.00	02/01/14
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	33.75	03/01/14
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING NO GST	250.00	09/01/13
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING	62.50	08/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	78.13	05/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	78.13	06/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISEMENT	93.75	10/01/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	94.00	11/07/13
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	93.50	01/01/14
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	100.00	05/01/13
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	09/01/13
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	03/06/14
530500	PRAIRIE DOG MAGAZINE	Media Placement	SPLIT ADS	273.56	05/01/13
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	05/01/13
530500	SASKATCHEWAN NATIVE THEATRE COMPANY INC.	Media Placement	ADVERTISING	43.75	10/01/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	48.75	01/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	125.00	06/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	09/04/13
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	01/01/14
530500	SEASN'D MEDIA	Media Placement	BILLBOARD DESIGN/PLACEMENT COST NO GST/PST ON AD	1,600.00	07/02/13
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISEMENT	75.00	07/01/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,924.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STARPHOENIX	Media Placement	ADVERTISING	270.00	06/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	97.50	08/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	200.00	08/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	171.25	08/01/13
530800	PRINTWEST	Publications	NEWSLETTERS	1,870.00	10/01/13
530800	PRINTWEST	Publications	MLA NEWSLETTERS	388.12	03/25/14
530900	AITKEN, DEBORAH	Promotional Items	FLAGS & PINS	153.95	10/01/13
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	745.50	01/01/14
530900	SPROULE, CATHERINE A.	Promotional Items	SOFTWARE/E-MAIL SUPP./CARDS	100.00	01/07/14
531800	SPROULE, CATHERINE A.	Duplication Services	PHOTOCOPYING	10.48	01/01/14
531800	STAPLES BUSINESS DEPOT	Duplication Services	CUST#93330 - WITEOUT/BALLPEN/PHOTOCOPYING/MISC . SUPP	15.75	03/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	(1,550.00)	03/24/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/24/14
542000	AITKEN, DEBORAH	Travel	C.A. TRAVEL OCT 23/13	119.69	11/01/13
542000	AITKEN, DEBORAH	Travel	C.A. TRAINING	630.43	12/01/13
542000	AITKEN, DEBORAH	Travel	REIMB CA TRAVEL MAR. 19/14	225.38	03/19/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#93330 - WITEOUT/BALLPEN/PHOTOCOPYING/MISC . SUPP	14.67	03/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	ENVELOPES CUST. 036101	88.14	03/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	14.69	01/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	24.12	10/07/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES & TONER	21.00	10/07/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	46.19	10/07/13
550102	PRINTWEST	Letterhead, Envelopes, Business Cards, etc.	MLA BUSINESS CARDS	136.50	03/31/14
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB MAPS	120.91	05/01/13
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMBURSE; MAPS	126.41	06/01/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$51,924.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB MAPS	340.91	07/17/13
550200	SUPREME BASICS	Books, Mags and Ref Materials	CANADIAN MAP	25.15	05/28/13
555000	AITKEN, DEBORAH	Other Material and Supplies	MISCELL. SUPP.	136.50	10/01/13
555000	MacGillivray, Troy A	Other Material and Supplies	MISC. SUPPLIES	11.00	04/04/13
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB CELLPHONE CORD	48.38	05/01/13
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB PHONE PROTECTOR	32.99	05/01/13
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB MISC. SUPP.	34.66	04/19/13
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	13.73	04/01/13
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	CUST#93330 - WITEOUT/BALLPEN/PHOTOCOPYING/MISC . SUPP	29.88	03/01/14
555000	SUPREME BASICS	Other Material and Supplies	MISC. SUPP.	23.10	04/17/13
555000	SUPREME BASICS	Other Material and Supplies	MISCELLANEOUS SUPPLIES	73.49	05/28/13
555000	SUPREME BASICS	Other Material and Supplies	LASER DRUM	215.25	10/01/13
564300	SUPREME BASICS	Computer Hardware - Exp.	SCANNER	209.99	05/28/13
564600	SPROULE, CATHERINE A.	Computer Software -Exp	COMPUTER SOFTWARE	273.90	06/07/13
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB COMP SOFTWARE -PHOTOSHOP	274.99	09/05/13
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMB COMP SOFTWARE-MS OFF. 2011	186.99	09/05/13
564600	SPROULE, CATHERINE A.	Computer Software -Exp	SOFTWARE/E-MAIL SUPP./CARDS	79.94	01/07/14
				Total: 51,924.38	

Cathy Sproule
2013 - 2014

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

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$3,948.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	SPROULE, CATHERINE A.	Computer Hardware - Exp.	REIMB REFURBISHED 21.5" Imac 2.9GHz quad-core Intel Core i5	1,395.90	09/01/13
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	CUST#93330 - MACBOOK PRO 13" 128GB	1,419.60	03/01/14
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	303.45	06/01/13
565200	SPROULE, CATHERINE A.	Office Furniture and Equipment - Exp	REIMBURSE; OFFICE FURNITURE	500.00	08/01/13
565200	SPROULE, CATHERINE A.	Office Furniture and Equipment - Exp	REIMBURSE; OFFICE FURNITURE	109.97	08/01/13
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	VACUUM CLEANER	219.45	01/03/14
				Total: 3,948.37	

Cathy Sproule
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: \$53,508.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,059.65	05/14/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,692.50	05/28/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,766.09	06/11/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,692.50	06/25/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,766.09	07/09/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,692.50	07/23/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,766.09	08/07/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,029.81	08/20/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,788.11	09/05/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,801.37	09/17/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,801.37	10/01/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,260.96	10/16/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,801.37	10/29/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,801.37	11/13/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	11/26/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	12/10/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	12/23/13
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	01/07/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.95	01/21/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	02/04/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,972.94	02/19/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,345.44	03/04/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,890.74	03/18/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,918.14	04/02/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,156.36	04/05/14
514000	GIENI, CODY C.G.	Casual/Term	0.00	04/02/13
514000	GIENI, CODY C.G.	Casual/Term	480.80	05/14/13
514000	GIENI, CODY C.G.	Casual/Term	66.78	05/28/13
514000	GIENI, CODY C.G.	Casual/Term	10.93	08/20/13

Cathy Sproule
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: \$53,508.09

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HAGBLOM, GALE L.	Casual/Term	0.00	04/02/13
514000	HAGBLOM, GALE L.	Casual/Term	(249.30)	04/15/13
514000	HAGBLOM, GALE L.	Casual/Term	249.31	04/16/13
514000	HAGBLOM, GALE L.	Casual/Term	961.60	05/01/13
514000	HAGBLOM, GALE L.	Casual/Term	160.26	05/14/13
514000	HAGBLOM, GALE L.	Casual/Term	66.78	06/25/13
514000	HAGBLOM, GALE L.	Casual/Term	801.34	08/07/13
514000	HAGBLOM, GALE L.	Casual/Term	857.14	08/20/13
514000	HAGBLOM, GALE L.	Casual/Term	912.72	09/05/13
514000	HAGBLOM, GALE L.	Casual/Term	163.46	10/01/13
514000	HAGBLOM, GALE L.	Casual/Term	490.40	10/16/13
514000	HAGBLOM, GALE L.	Casual/Term	163.46	11/13/13
514000	HAGBLOM, GALE L.	Casual/Term	326.94	12/10/13
514000	HAGBLOM, GALE L.	Casual/Term	163.46	12/23/13
514000	HAGBLOM, GALE L.	Casual/Term	326.94	02/19/14
514000	HAGBLOM, GALE L.	Casual/Term	744.70	03/04/14
514000	HAGBLOM, GALE L.	Casual/Term	68.11	03/18/14
514000	HAGBLOM, GALE L.	Casual/Term	163.46	04/02/14
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	0.00	04/02/13
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	(967.14)	04/15/13
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,934.28	04/16/13
513000	MACGILLIVRAY, TROY A	Out-of-Scope Permanent	1,253.90	05/01/13
516000	MACGILLIVRAY, TROY A	Overtime	617.19	04/16/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(100.48)	05/02/13
			Total: 53,508.09	