

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: \$6,455.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 OCTOBER 13/13	44.00	10/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 NOVEMBER 13/13	44.00	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 DECEMBER 13/13	44.00	01/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 JANUARY 13/14	44.00	01/13/14
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 FEBRUARY 13/14	44.00	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 MARCH 13/14	44.00	03/13/14
525400	SASKTEL	Telephone	911815599000 APRIL 13/13	186.61	05/01/13
525400	SASKTEL	Telephone	911815599000 MAY 13/13	187.72	05/13/13
525400	SASKTEL	Telephone	911815599000 JUNE 13/13	187.24	07/01/13
525400	SASKTEL	Telephone	911815599000 JULY 13/13	187.68	07/13/13
525400	SASKTEL	Telephone	911815599000 AUGUST 13/13	186.58	08/13/13
525400	SASKTEL	Telephone	911815599000 SEPTEMBER 13/13	292.18	09/13/13
525400	SASKTEL	Telephone	911815599000 OCTOBER 13/13	187.92	10/13/13
525400	SASKTEL	Telephone	911815599000 NOVEMBER 13/13	187.18	12/01/13
525400	SASKTEL	Telephone	911815599000 DECEMBER 13/13	186.62	01/01/14
525400	SASKTEL	Telephone	911815599000 JANUARY 13/14	186.71	01/13/14
525400	SASKTEL	Telephone	911815599000 FEBRUARY 13/14	186.58	03/01/14
525400	SASKTEL	Telephone	911815599000 MARCH 13/14	215.93	03/13/14
525430	SASKTEL	Cell Phones	217040888002 APRIL 23/13	120.75	05/01/13
525430	SASKTEL	Cell Phones	217040888002 MAY 23/13	88.89	06/01/13
525430	SASKTEL	Cell Phones	217040888002 JUNE 23/13	105.48	07/01/13
525430	SASKTEL	Cell Phones	217040888002 JULY 23/13	190.43	08/01/13
525430	SASKTEL	Cell Phones	217040888002 AUGUST 23/13	86.92	09/01/13
525430	SASKTEL	Cell Phones	217040888002 SEPTEMBER 23/13	87.25	10/01/13
525430	SASKTEL	Cell Phones	217040888002 OCTOBER 23/13	84.14	11/04/13
525430	SASKTEL	Cell Phones	217040888002 NOVEMBER 23/13	150.96	12/01/13
525430	SASKTEL	Cell Phones	217040888002 DECEMBER 23/13	100.66	01/01/14
525430	SASKTEL	Cell Phones	217040888002 JANUARY 23/14	120.51	02/01/14
525430	SASKTEL	Cell Phones	217040888002 FEBRUARY 23/14	516.54	03/01/14

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525430	SASKTEL	Cell Phones	217040888002 MARCH 23/14	89.52	03/23/14
527600	SASKTEL	Telecommunications	911815599000 APRIL 13/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	911815599000 MAY 13/13	47.20	05/13/13
527600	SASKTEL	Telecommunications	911815599000 JUNE 13/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	911815599000 JULY 13/13	47.20	07/13/13
527600	SASKTEL	Telecommunications	911815599000 AUGUST 13/13	47.20	08/13/13
527600	SASKTEL	Telecommunications	911815599000 SEPTEMBER 13/13	47.20	09/13/13
527600	SASKTEL	Telecommunications	911815599000 OCTOBER 13/13	47.20	10/13/13
527600	SASKTEL	Telecommunications	911815599000 NOVEMBER 13/13	47.20	12/01/13
527600	SASKTEL	Telecommunications	911815599000 DECEMBER 13/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	911815599000 JANUARY 13/14	47.20	01/13/14
527600	SASKTEL	Telecommunications	911815599000 FEBRUARY 13/14	47.20	03/01/14
527600	SASKTEL	Telecommunications	911815599000 MARCH 13/14	47.20	03/13/14
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBHOSTING/LICENSING RENEWAL FEB/14-15	1,200.00	02/04/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 OCTOBER 13/13	29.35	10/13/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 NOVEMBER 13/13	29.35	12/01/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 DECEMBER 13/13	29.35	01/01/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 JANUARY 13/14	29.35	01/13/14
529020	SASKTEL	Security Monitoring Contracts	911815599000 FEBRUARY 13/14	29.35	03/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 APRIL 13/13	101.40	05/01/13
530600	SASKTEL	Placement -Tender Ads	911815599000 MAY 13/13	101.40	05/13/13
530600	SASKTEL	Placement -Tender Ads	911815599000 JUNE 13/13	101.40	07/01/13
530600	SASKTEL	Placement -Tender Ads	911815599000 JULY 13/13	105.60	07/13/13
530600	SASKTEL	Placement -Tender Ads	911815599000 AUGUST 13/13	105.60	08/13/13
530600	SASKTEL	Placement -Tender Ads	911815599000 OCTOBER 13/13	105.60	10/13/13
530600	SASKTEL	Placement -Tender Ads	911815599000 NOVEMBER 13/13	105.60	12/01/13
530600	SASKTEL	Placement -Tender Ads	911815599000 DECEMBER 13/13	105.60	01/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 JANUARY 13/14	105.60	01/13/14

Warren Steinley
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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530600	SASKTEL	Placement -Tender Ads	911815599000 FEBRUARY 13/14	105.60	03/01/14
530600	SASKTEL	Placement -Tender Ads	911815599000 MARCH 13/14	105.60	03/13/14
558270	SASKTEL	Other Interest	911815599000 FEBRUARY 13/14	8.26	03/01/14
				Total: 7,455.41	
			Prepaid Expense Adjustment	(1,000.00)	

Warren Steinley
2013 - 2014

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

2013 - 2014 TOTAL: \$13,049.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAR 18 - 31	501.65	03/31/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 17	619.10	03/18/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT. 5 & FEB 6 - MAR 1	857.72	03/01/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL DEC. 16-/13 - JAN. 22/14	618.50	01/23/14
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; NOV 20 - DEC 12	969.20	12/12/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 28 - NOV 19/13	927.99	11/20/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 25/13	822.03	11/01/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL OCTOBER 22-26/13	339.46	10/26/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29-OCTOBER 21/13	636.07	10/22/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; SEP 12 - 26/13	532.83	10/01/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; AUG 21 - SEP 11/13	1,199.84	09/12/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL AUG 9-15/13	1,229.36	08/16/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	REIMB MTG REGINA DIST. CHAMBER OF COM	35.00	08/08/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 1-AUGUST 07/13	303.75	08/01/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 5 - 10, 2013	743.75	07/23/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; MAY 17 - JUN 25/13	382.40	07/02/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL:APRIL 22-MAY 13, 2013	827.40	05/11/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL JULY 5 & 10/13 paid in Apr/13	631.13	05/02/13
541900	STEINLEY, WARREN H	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19/13	872.20	04/21/13
				Total: 13,049.38	

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: \$45,387.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	1,200.00	02/01/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	1,200.00	01/23/14
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/14	1,200.00	12/09/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	1,200.00	11/22/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	1,200.00	10/23/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	1,200.00	09/17/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,200.00	08/20/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	1,200.00	07/16/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,200.00	06/18/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,200.00	05/14/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,200.00	04/25/13
522000	ARTMAR ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,200.00	04/02/13
522000	TOSHIBA OF CANADA LTD.	Rent of Ground, Buildings and Other Space	COPIER RENT/CHARGES APRIL 02-MAY 01/13	159.91	05/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	01/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE/CGS.	152.96	03/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB COPIER LEASE/CHGS.	148.31	03/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE/CHGS. 220216	174.63	01/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE/CHGS	170.42	01/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COP.LEASE/CHGS.880-0475635-001 NOV	188.04	11/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. #220216	176.89	10/04/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 02 - OCTOBER 01/13	148.73	09/25/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13	152.14	08/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JUNE 2-JULY 01/13	164.36	07/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENTAL	160.29	07/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	PHOTOCOPIER RENTAL: MAY 2-JUNE 1/13	154.79	05/02/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 APRIL 13/13	41.90	05/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 MAY 13/13	41.90	05/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 JUNE 13/13	44.00	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 JULY 13/13	44.00	07/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 AUGUST 13/13	44.00	08/13/13
522300	SASKTEL	Rent of Other Equipment and Material	911815599000 SEPTEMBER 13/13	44.00	09/13/13
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE POLICY#M2182132 CUST#019019 RENEW TO JAN 13/14	731.00	12/01/13
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP./POSTAGE	896.05	11/12/13
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP./DISBURS./POSTAGE-NO GST	781.12	01/01/14
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING/CMS LICENSING SUPPORT FEB/13-FEB 14	1,000.00	04/04/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	03/26/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	03/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING JANUARY/14	78.75	02/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	DEC. OFFICE CLEANING	78.75	01/01/14
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING NOV	78.75	12/01/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OCT. OFFICE CLEANING	78.75	11/01/13

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529000	CLEANFULLY YOURS INC.	Contractual Services	SEP. OFFICE CLEANING	78.75	10/01/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING SERVICES AUG/13	78.75	09/01/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING	78.75	08/01/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING JUNE/13	78.75	07/16/13
529000	CLEANFULLY YOURS INC.	Contractual Services	OFFICE CLEANING MAY/13	78.75	06/01/13
529000	CLEANFULLY YOURS INC.	Contractual Services	APRIL OFFICE CLEANING	78.75	05/01/13
529000	CROWN SHRED & RECYCLING	Contractual Services	RECYCLING FEE	480.25	01/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP./POSTAGE	166.10	11/12/13
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP./DISBURS./POSTAGE-NO GST	210.83	01/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	211.15	03/31/14
529020	CAPITAL FIRE PROTECTION LTD.	Security Monitoring Contracts	FIRE EXT. ANNUAL MAINT.	43.05	07/01/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 APRIL 13/13	29.35	05/01/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 MAY 13/13	29.35	05/13/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 JUNE 13/13	29.35	07/01/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 JULY 13/13	29.35	07/13/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 AUGUST 13/13	29.35	08/13/13
529020	SASKTEL	Security Monitoring Contracts	911815599000 SEPTEMBER 13/13	29.35	09/13/13
529200	STEINLEY, WARREN H	Professional Development	REIMB; REG. FEE	1,292.10	03/01/14
529200	STEINLEY, WARREN H	Professional Development	REIMBURSE; CLASS FEE	1,292.10	09/12/13
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	PRINT PRODUCTION - POSTER	40.69	03/01/14
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	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	COFFEE NEWS	Media Placement	ADVERTISING	699.50	01/01/14

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	W. STEINLEY - RTV ADVERTISING	(444.50)	03/31/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	180.00	02/10/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	350.00	03/03/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING CUST WARRSTE	180.00	03/10/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	03/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	03/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	03/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	SIGN ADVERTISING	280.00	01/05/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	01/01/14
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	560.00	11/05/13
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	280.00	10/03/13
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING NO GST	280.00	09/05/13
530500	RAZOM 2	Media Placement	ADVERTISING	350.00	09/01/13
530500	REC MEDIA INC.	Media Placement	ADVERTISING	1,130.00	03/01/14
530500	REGINA LEADER POST	Media Placement	ADVERTISEMENT	66.33	07/01/13
530500	REGINA RED SOX SPONSORSHIP PROGRAM	Media Placement	ADVERTISING NO GST	350.00	06/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	11/01/13
530500	SASKATOON MEDIA GROUP	Media Placement	MARCH ADVERTISING	348.64	03/31/14
530500	SASKATOON MEDIA GROUP	Media Placement	MARCH ADVERTISING	1,455.08	03/31/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13

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530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	66.69	10/01/13
530500	UNIVERSITY OF REGINA	Media Placement	RTV - ADVERTISING	(66.69)	11/08/13
530500	UNIVERSITY OF REGINA	Media Placement	ADVERTISING - CUST. 7255	66.69	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
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	901.00	01/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	925.00	03/28/14
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PINS NO GST	210.00	09/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PIN	165.00	07/01/13
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CALENDARS	877.30	03/01/14
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL MAR 28/MISCELL. SUPP.	43.75	03/28/14
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL FEB	42.52	03/01/14
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL/IPAD/CHAIR/SHREDDER	8.13	03/01/14
542000	Heather Howell-Shiplack	Travel	CELL CASE/CHARGER	4.06	02/01/14
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL DEC 3 - JAN 22	121.92	01/22/14
542000	Heather Howell-Shiplack	Travel	CA TRAVEL DEC 4/13; REIMB MISC. SUPP.	12.20	12/04/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL/MISC.SUPP.	4.06	11/04/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL OCT 18-21/MISC.SUPP.	33.01	10/21/13
542000	Heather Howell-Shiplack	Travel	CA TRAVEL SEPT 27 & OCT 2/13;USB CHARGER	16.26	10/01/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL SEPT. 23/13	90.68	10/01/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL; AUG 8 - SEP 11/13	76.77	09/12/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL JUNE 7 - JULY 19, 2013	83.99	07/19/13

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: \$45,387.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL; JUN 6/13 - MISC SUPPLIES	45.47	06/06/13
542000	Heather Howell-Shiplack	Travel	CA TRAVEL MAY 14-29/13/MISC. SUPPLIES	51.21	06/01/13
542000	Heather Howell-Shiplack	Travel	C.A. TRAVEL APRIL 21-24/13	91.36	05/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	29.00	07/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - NO GST	112.00	03/11/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION REN. NO GST	268.57	05/01/13
550200	YNH BOOKS	Books, Mags and Ref Materials	BOOKS	48.00	08/01/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL APRIL 21-24/13	4.98	05/01/13
555000	Heather Howell-Shiplack	Other Material and Supplies	CA TRAVEL MAY 14-29/13/MISC. SUPPLIES	123.10	06/01/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL; JUN 6/13 - MISC SUPPLIES	144.17	06/06/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL JUNE 7 - JULY 19, 2013	11.38	07/19/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL; AUG 8 - SEP 11/13	22.96	09/12/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL SEPT. 23/13	35.61	10/01/13
555000	Heather Howell-Shiplack	Other Material and Supplies	CA TRAVEL SEPT 27 & OCT 2/13;USB CHARGER	87.98	10/01/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL OCT 18-21/MISC.SUPP.	67.88	10/21/13
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL/MISC.SUPP.	30.71	11/04/13
555000	Heather Howell-Shiplack	Other Material and Supplies	CA TRAVEL DEC 4/13; REIMB MISC. SUPP.	32.05	12/04/13
555000	Heather Howell-Shiplack	Other Material and Supplies	CELL CASE/CHARGER	78.62	02/01/14
555000	Heather Howell-Shiplack	Other Material and Supplies	C.A. TRAVEL MAR 28/MISCELL. SUPP.	57.68	03/28/14
555000	STEINLEY, WARREN H	Other Material and Supplies	OFFICE DECORATIONS	283.50	10/01/13
555000	STEINLEY, WARREN H	Other Material and Supplies	REIMB MISC. SUPP.	28.81	02/12/14
				Total: 43,437.98	
			Prepaid Expense Adjustment	1,949.75	

Warren Steinley
2013 - 2014

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$56,024.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	0.00	04/02/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	(985.56)	04/15/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	04/16/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	05/01/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	05/14/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	05/28/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	06/11/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	06/25/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,971.12	07/09/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,266.92	07/23/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	08/07/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	08/20/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	09/05/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	09/17/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	10/01/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	10/16/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	10/29/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	11/13/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	11/26/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	12/10/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	12/23/13
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	01/07/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	01/21/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	02/04/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	02/19/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	3,510.56	03/04/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	2,010.56	03/18/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,156.07	04/02/14
513000	HOWELL-SHIPLACK, HEATHER L	Out-of-Scope Permanent	1,206.34	04/05/14

Warren Steinley
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$56,024.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(739.17)	05/02/13
514000	VERBEEK, KATHRINE A.	Casual/Term	1,725.28	03/18/14
514000	VERBEEK, KATHRINE A.	Casual/Term	1,916.97	04/02/14
			Total: 56,024.21	