

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: \$15,873.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 SEP/13	78.70	10/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 NOVEMBER 16-DECEMBER 15/13	78.70	11/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 NOVEMBER 24/13	78.70	12/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 JANUARY 16-FEBRUARY 15/14	78.70	01/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 FEBRUARY 16-MARCH 15/14	78.70	02/01/14
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 MARCH 16 - APRIL 15/14	78.70	03/01/14
525400	SASKTEL	Telephone	849930099009 MAY 01/13	112.14	05/01/13
525400	SASKTEL	Telephone	849930099009 APRIL 01/13	110.04	05/01/13
525400	SASKTEL	Telephone	849817599002 APRIL 07/13	263.93	05/01/13
525400	SASKTEL	Telephone	849817599002 MAY 07/13	263.55	05/07/13
525400	SASKTEL	Telephone	849930099009 JUNE 01/13	109.32	06/01/13
525400	SASKTEL	Telephone	849817599002 JUNE 07/13	267.68	06/07/13
525400	SASKTEL	Telephone	849930099009 JULY 01/13	109.32	07/01/13
525400	SASKTEL	Telephone	849817599002 JULY 07/13	269.19	07/07/13
525400	SASKTEL	Telephone	849930099009 AUGUST 01/13	111.85	08/01/13
525400	SASKTEL	Telephone	849817599002 AUGUST 07/13	263.32	08/07/13
525400	SASKTEL	Telephone	849930099009 SEPTEMBER 01/13	111.42	09/01/13
525400	SASKTEL	Telephone	849817599002 SEPTEMBER 07/13	266.65	09/07/13
525400	SASKTEL	Telephone	849930099009 OCTOBER 01/13	110.02	10/01/13
525400	SASKTEL	Telephone	849817599002 OCTOBER 07/13	264.17	10/07/13
525400	SASKTEL	Telephone	849930099009 NOVEMBER 01/13	109.28	11/01/13
525400	SASKTEL	Telephone	849817599002 NOVEMBER 07/13	273.74	11/07/13
525400	SASKTEL	Telephone	849930099009 DECEMBER 01/13	109.86	12/01/13
525400	SASKTEL	Telephone	849817599002 DECEMBER 07/13	262.18	01/01/14
525400	SASKTEL	Telephone	849930099009 JANUARY 01/14	112.42	01/01/14
525400	SASKTEL	Telephone	849817599002 JANUARY 07/14	260.32	01/07/14
525400	SASKTEL	Telephone	849930099009 FEBRUARY 01/14	110.54	02/01/14

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2013 - 2014 TOTAL: \$15,873.56

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525400	SASKTEL	Telephone	849817599002 FEBRUARY 07/14	273.27	03/01/14
525400	SASKTEL	Telephone	849930099009 MARCH 01/14	109.28	03/01/14
525400	SASKTEL	Telephone	849817599002 MARCH 07/14	266.00	03/07/14
527600	SASKTEL	Telecommunications	849817599002 APRIL 07/13	36.70	05/01/13
527600	SASKTEL	Telecommunications	849817599002 MAY 07/13	36.70	05/07/13
527600	SASKTEL	Telecommunications	849817599002 JUNE 07/13	36.70	06/07/13
527600	SASKTEL	Telecommunications	849817599002 JULY 07/13	36.70	07/07/13
527600	SASKTEL	Telecommunications	849817599002 AUGUST 07/13	36.70	08/07/13
527600	SASKTEL	Telecommunications	849817599002 SEPTEMBER 07/13	36.70	09/07/13
527600	SASKTEL	Telecommunications	849817599002 OCTOBER 07/13	36.70	10/07/13
527600	SASKTEL	Telecommunications	849817599002 NOVEMBER 07/13	36.70	11/07/13
527600	SASKTEL	Telecommunications	849817599002 DECEMBER 07/13	36.70	01/01/14
527600	SASKTEL	Telecommunications	849817599002 JANUARY 07/14	36.70	01/07/14
527600	SASKTEL	Telecommunications	849817599002 FEBRUARY 07/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	849817599002 MARCH 07/14	41.95	03/07/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT/13	105.00	11/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES NOVEMBER/13	183.75	01/01/14
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	393.75	03/24/14
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 07/13	907.90	05/01/13
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 07/13	879.90	05/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 07/13	858.15	06/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 07/13	858.15	07/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 07/13	713.00	08/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 SEPTEMBER 07/13	785.60	09/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 07/13	782.00	10/07/13
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 07/13	782.00	11/07/13

Lyle Stewart
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	849817599002 DECEMBER 07/13	782.00	01/01/14
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 07/14	782.00	01/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 07/14	733.30	03/01/14
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 07/14	733.30	03/07/14
558270	SASKTEL	Other Interest	849817599002 APRIL 07/13	24.55	05/01/13
558270	SASKTEL	Other Interest	849817599002 FEBRUARY 07/14	21.62	03/01/14
				Total: 15,873.56	

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: \$18,748.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 31	258.54	03/31/14
541900	STEWART, LYLE	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/31/14
541900	STEWART, LYLE	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JAN 31	110.54	02/10/14
541900	STEWART, LYLE	Elected Rep -Travel	JAN. REGINA CCOMMODATION	1,550.00	02/10/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL DEC 2 - 5	34.05	01/01/14
541900	STEWART, LYLE	Elected Rep -Travel	DEC REGINA ACCOMMODATION	1,550.00	01/01/14
541900	STEWART, LYLE	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	170.25	12/01/13
541900	STEWART, LYLE	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,116.00	11/14/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; OCT 10 - 30/13	88.25	11/08/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 7-29/13	282.65	10/01/13
541900	STEWART, LYLE	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	10/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/29/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 4/13	286.28	08/29/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 14/13	1,018.26	08/22/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JULY 12, 2013	130.40	08/01/13
541900	STEWART, LYLE	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	08/01/13
541900	STEWART, LYLE	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/13	1,080.00	07/15/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL JUNE 29/13	52.36	07/11/13
541900	STEWART, LYLE	Elected Rep -Travel	L. STEWART - MILEAGE 2013-14 REFUND	(554.40)	07/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,116.00	05/30/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 29/13	567.44	05/29/13

Lyle Stewart
2013 - 2014

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2013 - 2014 TOTAL: \$18,748.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL: APRIL 1-23, 2013	774.84	05/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION - APRIL 2013	1,080.00	05/01/13
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL: APRIL 24-30, 2013	275.12	05/01/13
				Total: 18,748.58	

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: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	500.00	02/21/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	500.00	01/23/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	12/18/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	500.00	11/22/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	500.00	10/23/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	500.00	09/17/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	500.00	08/20/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	500.00	07/16/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	500.00	06/18/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	500.00	05/14/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	04/25/13
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	500.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER FEE 13/14	100.00	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE/CHGS. ACCT RE1090	68.37	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT FEBRUARY 01-28/14	69.05	03/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN COPIER LEASE/COPY CHGS.	67.96	01/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC COPIER LEASE ACCT RE1090	68.72	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV.COPIER LEASE/CGS. ACCT RE1090	68.76	11/13/13

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2013 - 2014 TOTAL: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. ACCT. RE1090	68.55	11/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES SEPTEMBER 01-30/13	67.87	09/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	67.96	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	68.73	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE/CHGS. L.STEWART	86.03	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY 1-31, 2013 COPIER RENTAL	84.00	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/13	85.56	05/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 SEPTEMBER 16-OCTOBER 15/13	78.70	09/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	AUG 16 - SEP 15/13	75.55	08/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 JULY 16- AUGUST 15/13	75.55	07/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	JUN 16 - JUL 15/13	75.55	06/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 MAY 16-JUNE 15/13	75.55	05/01/13
522300	SHAW CABLE	Rent of Other Equipment and Material	055-6079-6239 APRIL 16-MAY 15/13	75.55	04/01/13
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	OFF.INSUR.REN. C700073874 CUS.037554	400.00	11/01/13
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFF. INSURANCE	535.00	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 FEB	66.95	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 DEC. 31/13 - JAN. 31/14	73.19	02/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	71.93	01/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	96.93	12/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	85.59	11/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	95.00	10/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	140.35	09/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 JUL 31/13	125.59	08/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	122.66	07/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067 MAY 31/13	69.60	06/01/13

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	74.36	05/01/13
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	31.41	03/24/14
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	REIMB POSTAGE NOV 27 & 30; DEC 3/13	424.89	12/03/13
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	13.06	11/18/13
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	39.81	07/05/13
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	REIMB POSTAGE/CARDS/GRAD STICKERS	34.80	05/02/13
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	MAIL SERVICES NOVEMBER/13	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/13	32.03	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICE	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	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAY SERVICE	42.56	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAY SERVICE	30.52	07/01/13

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	25.56	05/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEBRUARY/13	25.56	04/01/13
527800	MOOSENET COMPUTER SERVICES	Misc Supplies	TONER CARTRIDGE	436.80	09/01/13
527800	SUPREME BASICS	Misc Supplies	TONER/OFF. SUPP.	483.46	03/18/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEP. WEBSITE SERVICES	105.00	11/01/13
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	09/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE SERVICES JUN/13	105.00	08/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES MAY/13	105.00	06/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES APRIL/13	183.75	06/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBSITE HOSTING	283.50	04/15/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	184.00	01/01/14
530500	ARM RIVER INDIANS	Media Placement	ADVERTISING	50.00	09/01/13
530500	BRENTWOOD SCREENPRINT INC.	Media Placement	ADVERTISING	425.00	08/01/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	11/04/13

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530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	150.00	03/31/14
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	450.00	03/31/14
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	03/31/14
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	03/31/14
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	250.00	03/31/14
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	150.00	09/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	09/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	100.00	09/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	09/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	09/01/13
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	140.00	09/01/13
530500	DAVIDSON LEADER	Media Placement	ADVERTISEMENT	37.00	07/01/13
530500	EYEBROW FAIR	Media Placement	ADVERTISING	50.00	06/19/13
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	09/01/13
530500	HERITAGE MOOSE JAW	Media Placement	ADVERTISING L. STEWART	50.00	10/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	03/31/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	01/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	11/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	08/01/13
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	250.00	05/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/25/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/10/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/14

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: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/20/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/14/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/05/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/09/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	450.00	08/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/13
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/13
530500	PENSE FUNDRAISING COMMITTEE	Media Placement	ADVERTISING	80.00	06/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	195.00	03/31/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	229.50	03/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	319.50	01/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	51.00	12/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	153.00	11/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	229.50	11/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	204.00	09/09/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	210.38	08/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	267.75	08/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISEMENT	204.00	07/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	280.50	06/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	275.00	06/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	275.00	06/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	191.25	05/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	229.50	05/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	229.50	04/07/13

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RIVERHURST RECREATION BOARD	Media Placement	ADVERTISING	250.00	07/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING	280.95	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING	267.57	04/01/13
530500	SANDY CREEK GOSPEL JAMBOREE INC.	Media Placement	ADVERTISING	150.00	08/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON MEDIA GROUP	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	03/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	12/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	08/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	06/01/13
530500	THE HERALD	Media Placement	ADVERTISING	120.00	11/01/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	11/01/13
530500	THE HERALD	Media Placement	ADVERTISING	87.00	11/01/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	12/01/13
530500	THE HERALD	Media Placement	ADVERTISING	128.00	01/01/14
530500	THE HERALD	Media Placement	ADVERTISING	120.00	01/01/14
530500	THE HERALD	Media Placement	ADVERTISING	59.00	01/01/14
530500	THE HERALD	Media Placement	ADVERTISING	80.00	01/01/14
530500	THE HERALD	Media Placement	ADVERTISING	165.00	01/01/14
530500	THE HERALD	Media Placement	RTV - PAYMENT TO WRONG VENDOR	(165.00)	02/14/14
530500	THE HERALD	Media Placement	ADVERTISING	143.00	03/01/14

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	80.00	03/11/14
530500	THE HERALD	Media Placement	ADVERTISING	128.00	03/18/14
530500	THE HERALD	Media Placement	ADVERTISING	245.00	03/31/14
530500	THE HERALD	Media Placement	ADVERTISING	117.00	03/31/14
530500	THE HERALD	Media Placement	ADVERTISING	120.00	04/02/13
530500	THE HERALD	Media Placement	ADVERTISING	140.00	05/01/13
530500	THE HERALD	Media Placement	ADVERTISING	108.00	05/01/13
530500	THE HERALD	Media Placement	ADVERTISING	143.00	05/01/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	05/01/13
530500	THE HERALD	Media Placement	ADVERTISING	125.00	05/01/13
530500	THE HERALD	Media Placement	ADVERTISING	25.00	06/01/13
530500	THE HERALD	Media Placement	ADVERTISING	158.00	06/01/13
530500	THE HERALD	Media Placement	ADVERTISING	25.00	06/04/13
530500	THE HERALD	Media Placement	ADVERTISING	25.00	06/04/13
530500	THE HERALD	Media Placement	ADVERTISING	80.00	06/04/13
530500	THE HERALD	Media Placement	ADVERTISING	115.00	07/01/13
530500	THE HERALD	Media Placement	ADVERTISEMENT	25.00	07/02/13
530500	THE HERALD	Media Placement	ADVERTISING	173.00	08/01/13
530500	THE HERALD	Media Placement	ADVERTISING	117.00	08/05/13
530500	THE HERALD	Media Placement	ADVERTISING	117.00	09/03/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	03/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	187.00	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.00	01/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	64.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	56.95	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	79.00	11/10/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	89.99	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	298.31	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	482.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISEMENT	99.99	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	196.95	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	225.00	05/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	03/01/14
530500	WATERFRONT PRESS	Media Placement	CHRISTMAS CARDS	165.00	02/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	01/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	01/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	11/01/13

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: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	11/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	11/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	11/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	10/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	10/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	04/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	165.00	04/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	180.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	06/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	90.00	08/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	08/01/13
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	145.00	08/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING	65.00	01/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	242.18	06/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS	217.12	03/13/14
530900	SILZER, ERICA	Promotional Items	CHRISTMAS CARDS	875.00	12/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	198.00	03/18/14
531100	RIPPLINGER GALLERY & PICTURE FRAMING	Exhibits and Displays	CUSTOM FRAMING SERVICES	146.35	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: \$42,772.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	07/01/13
550000	LEAMAN, BEVERLY	Stationery and Office Supplies	REIMB POSTAGE/CARDS/GRAD STICKERS	4.73	05/02/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	63.25	11/14/13
550000	SUPREME BASICS	Stationery and Office Supplies	TONER/OFF. SUPP.	114.32	03/18/14
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED BUS. CARDS	131.25	10/01/13
550200	REGINA LEADER POST	Books, Mags and Ref Materials	1 YR SUBSCRIPT. RENEWAL NO GST	312.00	07/09/13
550200	THE HERALD	Books, Mags and Ref Materials	SUBCRIPTION RENEWAL-LYLE STEWART	27.00	09/01/13
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	161.14	11/01/13
550200	WATERFRONT PRESS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL FEBRUARY 2014-2015	39.05	02/01/14
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	37.14	05/02/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	06/01/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	09/01/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	11/01/13
555000	PRAIRIE SPRING WATER	Other Material and Supplies	MISC. SUPP.	13.00	02/01/14
				Total: 42,772.04	

Lyle Stewart
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: \$55,922.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	0.00	04/02/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	(934.16)	04/15/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	04/16/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	05/01/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	05/14/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,681.49	05/28/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	06/11/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,774.90	06/25/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,681.49	07/09/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	07/23/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,681.49	08/07/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	08/20/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	09/05/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,774.90	09/17/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	10/01/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	10/16/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	10/29/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	11/13/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,681.49	11/26/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	12/10/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	12/23/13
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	01/07/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,774.90	01/21/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,611.43	02/04/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	5,868.32	02/19/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	03/04/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	03/18/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,868.32	04/02/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,027.58	04/05/14

Lyle Stewart
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: \$55,922.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(560.50)	05/02/13
514000	WILSON, BARBARA	Casual/Term	145.65	05/14/13
514000	WILSON, BARBARA	Casual/Term	582.58	05/28/13
514000	WILSON, BARBARA	Casual/Term	145.65	06/11/13
514000	WILSON, BARBARA	Casual/Term	145.65	07/09/13
514000	WILSON, BARBARA	Casual/Term	145.65	07/23/13
514000	WILSON, BARBARA	Casual/Term	1,310.80	08/07/13
514000	WILSON, BARBARA	Casual/Term	291.29	09/05/13
514000	WILSON, BARBARA	Casual/Term	145.65	09/17/13
514000	WILSON, BARBARA	Casual/Term	145.65	10/01/13
514000	WILSON, BARBARA	Casual/Term	145.65	11/26/13
514000	WILSON, BARBARA	Casual/Term	291.29	12/23/13
514000	WILSON, BARBARA	Casual/Term	145.65	02/04/14
514000	WILSON, BARBARA	Casual/Term	145.65	02/19/14
514000	WILSON, BARBARA	Casual/Term	1,019.51	03/04/14
514000	WILSON, BARBARA	Casual/Term	145.65	04/02/14
514000	WILSON, BARBARA	Casual/Term	145.64	04/05/14
			Total: 55,922.38	