

Nadine Wilson
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$4,723.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	887925899001 APRIL 07/13	114.41	04/07/13
525400	SASKTEL	Telephone	893195399008 APRIL 25/13	43.36	05/01/13
525400	SASKTEL	Telephone	887925899001 MAY 07/13	111.08	05/07/13
525400	SASKTEL	Telephone	893195399008 MAY 25/13	43.78	06/01/13
525400	SASKTEL	Telephone	887925899001 JUNE 7/13	113.30	06/07/13
525400	SASKTEL	Telephone	893195399008 JUNE 25/13	44.16	07/01/13
525400	SASKTEL	Telephone	887925899001 JULY 07/13	80.02	07/07/13
525400	SASKTEL	Telephone	893195399008 JULY 25/13	44.89	08/01/13
525400	SASKTEL	Telephone	887925899001 AUGUST 07/13	93.17	08/07/13
525400	SASKTEL	Telephone	893195399008 AUGUST 25/13	46.48	09/01/13
525400	SASKTEL	Telephone	887925899001 SEPTEMBER 07/13	94.76	09/07/13
525400	SASKTEL	Telephone	893195399008 SEPTEMBER 25/13	43.88	10/01/13
525400	SASKTEL	Telephone	887925899001 OCTOBER 07/13	96.83	10/07/13
525400	SASKTEL	Telephone	893195399008 OCTOBER 25/13	43.34	11/01/13
525400	SASKTEL	Telephone	887925899001 NOVEMBER 07/13	96.15	12/01/13
525400	SASKTEL	Telephone	893195399008 NOVEMBER 25/13	43.43	12/01/13
525400	SASKTEL	Telephone	887925899001 DECEMBER 07/13	94.19	01/01/14
525400	SASKTEL	Telephone	893195399008 DECEMBER 25/13	46.32	01/01/14
525400	SASKTEL	Telephone	887925899001 JANUARY 07/14	92.72	01/07/14
525400	SASKTEL	Telephone	893195399008 JANUARY 25/14	43.36	02/01/14
525400	SASKTEL	Telephone	887925899001 FEBRUARY 07/14	94.18	02/07/14
525400	SASKTEL	Telephone	893195399008 FEBRUARY 25/14	44.40	03/01/14
525400	SASKTEL	Telephone	887925899001 MARCH 07/14	137.21	03/07/14
525400	SASKTEL	Telephone	893195399008 MARCH 25/14	43.60	03/25/14
525430	ABRAMETZ, MARCUS	Cell Phones	210091288007 JAN-JUN 16/13	228.64	07/01/13
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JULY 16/13	36.21	08/01/13
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 AUGUST 16/13	36.21	09/01/13
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 SEPTEMBER 16/13	36.21	10/01/13
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 OCTOBER 16/13	36.20	11/01/13

Nadine Wilson
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$4,723.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 NOVEMBER 16/13	36.21	12/01/13
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 DECEMBER 16/13	36.21	01/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JANUARY 16/14	63.71	02/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 FEBRUARY 16/14	36.21	03/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 MARCH 16/14	36.21	03/16/14
525430	SASKTEL	Cell Phones	202436388008 APRIL 29/13	84.64	05/01/13
525430	SASKTEL	Cell Phones	202436388008 MAY 29/13	74.79	06/01/13
525430	SASKTEL	Cell Phones	202436388008 JUNE 29/13	70.48	07/01/13
525430	SASKTEL	Cell Phones	202436388008 JULY 29/13	61.65	08/01/13
525430	SASKTEL	Cell Phones	202436388008 AUGUST 29/13	146.40	09/01/13
525430	SASKTEL	Cell Phones	202436388008 SEPTEMBER 29/13	33.37	10/01/13
525430	SASKTEL	Cell Phones	202436388008 OCTOBER 29/13	62.61	11/01/13
525430	SASKTEL	Cell Phones	202436388008 NOVEMBER 29/13	62.86	12/01/13
525430	SASKTEL	Cell Phones	202436388008 DECEMBER 29/13	59.76	01/01/14
525430	SASKTEL	Cell Phones	202436388008 JANUARY 29/14	56.59	02/01/14
525430	SASKTEL	Cell Phones	202436388008 MARCH 01/14	61.52	03/01/14
527600	SASKTEL	Telecommunications	887925899001 APRIL 07/13	31.45	04/07/13
527600	SASKTEL	Telecommunications	893195399008 APRIL 25/13	24.10	05/01/13
527600	SASKTEL	Telecommunications	887925899001 MAY 07/13	31.45	05/07/13
527600	SASKTEL	Telecommunications	893195399008 MAY 25/13	24.10	06/01/13
527600	SASKTEL	Telecommunications	887925899001 JUNE 7/13	31.45	06/07/13
527600	SASKTEL	Telecommunications	893195399008 JUNE 25/13	24.10	07/01/13
527600	SASKTEL	Telecommunications	887925899001 JULY 07/13	38.45	07/07/13
527600	SASKTEL	Telecommunications	893195399008 JULY 25/13	24.10	08/01/13
527600	SASKTEL	Telecommunications	887925899001 AUGUST 07/13	36.70	08/07/13
527600	SASKTEL	Telecommunications	893195399008 AUGUST 25/13	24.10	09/01/13
527600	SASKTEL	Telecommunications	887925899001 SEPTEMBER 07/13	36.70	09/07/13
527600	SASKTEL	Telecommunications	893195399008 SEPTEMBER 25/13	24.10	10/01/13
527600	SASKTEL	Telecommunications	887925899001 OCTOBER 07/13	36.70	10/07/13

Nadine Wilson
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$4,723.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	893195399008 OCTOBER 25/13	24.10	11/01/13
527600	SASKTEL	Telecommunications	887925899001 NOVEMBER 07/13	36.70	12/01/13
527600	SASKTEL	Telecommunications	893195399008 NOVEMBER 25/13	24.10	12/01/13
527600	SASKTEL	Telecommunications	887925899001 DECEMBER 07/13	15.39	01/01/14
527600	SASKTEL	Telecommunications	893195399008 DECEMBER 25/13	24.10	01/01/14
527600	SASKTEL	Telecommunications	887925899001 JANUARY 07/14	74.61	01/07/14
527600	SASKTEL	Telecommunications	893195399008 JANUARY 25/14	24.10	02/01/14
527600	SASKTEL	Telecommunications	887925899001 FEBRUARY 07/14	47.20	02/07/14
527600	SASKTEL	Telecommunications	893195399008 FEBRUARY 25/14	29.35	03/01/14
527600	SASKTEL	Telecommunications	887925899001 MARCH 07/14	2.25	03/07/14
527600	SASKTEL	Telecommunications	893195399008 MARCH 25/14	29.35	03/25/14
527600	WILSON, NADINE A.	Telecommunications	REIMBURSE; ACCESS CONNECTION	10.98	11/03/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT. WEBSITE SERVICES	105.00	12/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	NOV. WEBSITE SERVICES	105.00	01/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	DEC. WEBSITE SERVICES	105.00	01/15/14
530600	SASKTEL	Placement -Tender Ads	887925899001 APRIL 07/13	31.00	04/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 MAY 07/13	31.00	05/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 JUNE 7/13	31.00	06/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 JULY 07/13	31.00	07/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 AUGUST 07/13	31.00	08/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 SEPTEMBER 07/13	31.00	09/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 OCTOBER 07/13	31.00	10/07/13
530600	SASKTEL	Placement -Tender Ads	887925899001 NOVEMBER 07/13	12.15	12/01/13
530600	SASKTEL	Placement -Tender Ads	887925899001 DECEMBER 07/13	12.15	01/01/14
530600	SASKTEL	Placement -Tender Ads	887925899001 JANUARY 07/14	12.15	01/07/14
530600	SASKTEL	Placement -Tender Ads	887925899001 FEBRUARY 07/14	12.15	02/07/14
530600	SASKTEL	Placement -Tender Ads	887925899001 MARCH 07/14	12.15	03/07/14
558270	SASKTEL	Other Interest	202436388008 NOVEMBER 29/13	0.67	12/01/13
558270	SASKTEL	Other Interest	887925899001 FEBRUARY 07/14	2.43	02/07/14

Nadine Wilson
2013 - 2014

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

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$4,723.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	893195399008 FEBRUARY 25/14	1.41	03/01/14
558270	SASKTEL	Other Interest	202436388008 MARCH 01/14	1.20	03/01/14
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB IPHONE16GB (UPGRADE)/2YR WIRELES PROTECT PROGRAM	289.29	07/01/13
				Total: 4,723.19	

Nadine Wilson
2013 - 2014

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: \$53,866.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	645.22	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	606.94	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	752.34	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	341.56	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	337.68	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 6	1,123.45	03/17/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 9	1,112.85	03/17/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 13	372.86	03/17/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 21	562.80	02/05/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 28	267.15	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 24	1,009.02	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 17	1,009.02	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL DECEMBER 01/13	570.03	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 7	844.20	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 14/13	372.86	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 18/13	197.99	05/01/13

Nadine Wilson
2013 - 2014

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: \$53,866.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 21/13	1,009.02	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 25/13	562.80	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 28/13	562.80	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 11/13	745.04	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL APRIL 30/13	316.78	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 2/13	562.80	06/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 5/13	935.55	06/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 12/13	1,583.88	06/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 27	1,440.96	11/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 24	1,440.96	11/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 15	791.94	02/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC.AIR TRAVEL NOV 11	597.07	02/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 01-31/13	1,571.37	11/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/22/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 16	616.90	12/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 17 - 30	690.13	12/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/18/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 30	981.63	01/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/27/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 3 - FEB 8	573.26	02/01/14

Nadine Wilson
2013 - 2014

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: \$53,866.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/24/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	1,415.88	03/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 15	1,200.13	03/15/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/24/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 31	895.99	03/30/14
541900	WILSON, NADINE A.	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,080.00	10/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 10 - 30/13	934.85	10/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 27/13	2,351.50	09/03/13
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	08/19/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31/13	1,536.65	08/13/13
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/13	1,116.00	07/22/13
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	540.00	07/04/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUNE 1 - 29/13	1,356.88	07/04/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAV; MAY 16-31/13/REG ACC MAY/13	1,875.24	06/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 1-15/13	1,466.32	05/15/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30/13	1,434.88	05/01/13
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL APRIL 2-20/13	1,337.12	04/20/13
				Total: 53,866.30	

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	MARCH-JUNE OFFICE RENTS	800.00	06/14/13
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	AUG/SEP/OCT/NOV OFF. RENT	800.00	12/01/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAR. OFF. RENT	500.00	03/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	500.00	03/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	500.00	03/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/13	500.00	09/03/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/13	500.00	09/03/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/13	500.00	09/03/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/13	500.00	05/21/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	500.00	05/21/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT - WILSON	500.00	05/02/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT - WILSON	500.00	05/02/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT - WILSON	500.00	05/02/13
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT - WILSON	500.00	05/02/13
522500	PANTER AGENCIES LTD.	Insurance Premiums	PROPERTY/LIABILITY INSURANCE C70059481-2	486.00	02/01/14
524600	ABRAMETZ, MARCUS	Maintenance Contracts	FAX MACH./WARRANTY/PAPER/INK CARD/MEM.CARD	10.99	10/02/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	176.82	03/31/14

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/PHONE	283.23	03/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFF. SUPP.	6.62	01/06/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	132.30	01/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB MISC. SUPP/POSTAGE/CARDS/BATTERIES	1,159.33	12/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE/ASUS 7 MEMO PAD	1,157.31	11/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFF.SUPPL.	83.03	10/17/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	STAMPS/FRAMING FOR LEG OFF.	19.94	09/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	375.64	08/14/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	132.30	06/07/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	18.38	06/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	219.95	06/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE/SASK HEALTH MENTAL BOOK	20.97	05/08/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFF.SUPP./MISCELL.SUPP.	51.70	05/01/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	774.51	04/08/13
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB STAMPS	91.48	04/03/13
525000	BAZAAR & NOVELTY	Postal, Courier, Freight and Related	SASK FLAGS/POSTAGE	9.79	06/01/13
527800	ABRAMETZ, MARCUS	Misc Supplies	FAX MACH./WARRANTY/PAPER/INK CART/MEM.CARD	203.10	10/02/13
527800	WILSON, NADINE A.	Misc Supplies	TONER CARTRIDGE;MAGIC TAPE; MISC. SUPP	20.38	01/01/14
527800	WILSON, NADINE A.	Misc Supplies	INK CARTRIDGES	72.60	09/01/13
527800	WILSON, NADINE A.	Misc Supplies	INK CARTRIDGES	96.26	09/01/13
527800	WILSON, NADINE A.	Misc Supplies	REIMBURSE; INK CART/FLOWERS/MISC SUP	168.86	08/28/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL WEBHOSTING APRIL/13- MARCH/14	157.50	05/01/13
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	MAY WEBSITE SERVICES - WILSON	105.00	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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUNE 2013 WEBSITE SERVICES	105.00	07/15/13
			WEBSITE MAINTENANCE SERVICES		
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JUL/13	105.00	09/01/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	AUG. WEBSITE SERV. WILSON	105.00	09/15/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	SEP. WEBSITE SERVICES	105.00	10/15/13
528500	WILSON, NADINE A.	Web Site Development and Maint Costs	SVS WILSON JAN/FEB/MAR/14	315.00	03/31/14
529000	JALAR HOLDINGS INC.	Contractual Services	CARPET CLEANING - GST EXEMPT	80.00	06/05/13
			SECURITY SERVICE 07/01/2013 TO		
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	12/31/2013	169.79	07/01/13
			SECURITY MONITORING RENEW TO		
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	JANUARY/14 - JUNE/14	169.79	01/01/14
530000	CTV SASKATOON	Communications Development Costs	COMM. DEV'T.	26.25	02/01/14
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	APPLEBEE SIGNS	Media Placement	ADVERTISING	834.75	09/01/13
530500	BIG RIVER & DISTRICT RECREATION & CULTURAL BOARD	Media Placement	ADVERTISING	250.00	10/01/13
530500	BIG RIVER WALLEYE CLASSIC	Media Placement	ADVERTISING	400.00	06/01/13
530500	BROADCASTING STATION BIG DOG 92.7	Media Placement	MARCH ADVERTISING	1,007.44	03/31/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	RADIO ADVERTISING GST EXEMPT	149.66	10/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	112.30	12/01/13
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	02/10/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	83.02	03/01/14

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CANDLE LAKE, RESORT VILLAGE OF	Media Placement	ADVERTISING	192.00	06/07/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	05/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	331.99	02/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	250.00	07/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	500.00	07/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	39.25	06/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	81.50	06/01/13
530500	CTV SASKATOON	Media Placement	ADVERTISING	129.25	06/01/13
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	09/01/13
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISEMENT	237.50	08/01/13
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	166.67	02/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING DECEMBER 01/13-NOVEMBER 30/14	100.00	12/01/13
530500	MISSINIPI BROADCASTING CORP.	Media Placement	MARCH ADVERTISING	1,496.28	03/31/14
530500	ODYSSEY PRODUCTIONS INC.	Media Placement	ADVERTISING	250.00	01/15/14
530500	P.A. SHOPPER	Media Placement	ADVERTISING	2,150.00	05/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	36.33	06/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	61.00	07/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	183.44	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	29.83	11/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	122.08	11/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING	29.93	12/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING (PLUS INT.)	100.08	01/01/14
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING NO GST	325.00	05/01/13

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PORTER'S PRINTING	Media Placement	ADVERTISING NO PST	65.00	03/05/14
530500	PRINCE ALBERT A&W BEARS HOCKEY CLUB	Media Placement	ADVERTISING	125.00	03/19/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	83.33	03/20/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL COMMITTEE	Media Placement	ADVERTISING	45.00	04/01/13
530500	R.B. BULLRIDING	Media Placement	ADVERTISING	400.00	06/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	11.50	01/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	02/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	222.75	02/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	185.00	02/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	132.75	02/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	132.75	03/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	132.75	03/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	132.75	03/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	132.75	03/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	147.50	01/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	118.00	01/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	12/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	150.00	11/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	11/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	81.25	10/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	66.00	08/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISEMENT	73.50	07/01/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	225.50	05/17/13
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	79.00	05/01/13

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	03/01/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	02/04/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	70.00	01/08/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	45.00	12/02/13
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISEMENT	35.00	11/01/13
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	10/10/13
530500	SMEATON NEWSLETTER	Media Placement	SEPT. NEWSLETTER - WILSON	35.00	09/05/13
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	06/01/13
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	05/02/13
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	70.00	04/04/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISEMENT	166.67	06/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.90	03/31/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	78.75	03/31/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	02/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	117.60	02/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	157.50	02/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/02/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	47.00	10/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISEMENT	41.00	07/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	37.50	03/31/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	01/01/14

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	125.00	01/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.00	12/02/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING PA DAILY HERALD	83.33	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	41.67	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	304.17	07/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.50	06/09/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	83.33	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	165.00	05/17/13
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	65.00	10/07/13
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	143.00	03/31/14

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	24.95	01/01/14
530500	VACATIONLAND NEWS	Media Placement	YEARLY BUS. CARD AD DEC/13-DEC/14	943.95	12/01/13
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	25.00	09/01/13
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	133.00	05/01/13
530500	VESELKA PRINCE ALBERT & DISTRICT CULTURE & HERITAGE	Media Placement	ADVERTISING	100.00	06/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	172.80	02/01/14
530800	ADCOM SOLUTIONS	Publications	PRINTED FLYERS	172.07	03/01/14
530800	ADCOM SOLUTIONS	Publications	PRINTED BULLETIN	349.13	08/01/13
530800	ADCOM SOLUTIONS	Publications	PRINTED POSTCARDS	139.91	06/01/13
530800	ADCOM SOLUTIONS	Publications	PRINTED POST CARDS NO GST/NO PST	990.00	4/6/2013
530800	CAMPBELL PRINTING LTD.	Publications	GRAD CERTIFICATES NO GST	63.57	6/3/2013
530800	CAMPBELL PRINTING LTD.	Publications	GRAD CARDS NO GST	142.64	6/3/2013
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/2013
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	3/1/2014
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,250.00	12/1/2013
530800	WESTERN LITHO PRINTERS LTD.	Publications	PUBLICATIONS	100.00	1/1/2014
530900	ABRAMETZ, MARCUS	Promotional Items	SASK. FLAGS	110.00	7/1/2013
530900	ADCOM SOLUTIONS	Promotional Items	CHRISTMAS CARDS	1,160.78	12/1/2013
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAGS/POSTAGE	86.47	6/1/2013
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	54.00	5/1/2013
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	330.00	3/18/2014
530900	WILSON, NADINE A.	Promotional Items	REIMB NOTECARDS	8.80	10/4/2013
530900	WILSON, NADINE A.	Promotional Items	REIMBURSE; INK CART/FLOWERS/MISC SUP	16.50	8/28/2013

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	WILSON, NADINE A.	Promotional Items	REIMB: MISC. SUPPLIES, GREETING CARDS	5.15	7/1/2013
530900	WILSON, NADINE A.	Promotional Items	REIMBURSE; MISCELL./OFF.SUPP./GRTG.CARDS	9.38	6/12/2013
530900	WILSON, NADINE A.	Promotional Items	REIMB BIRTHDAY CARD	4.13	4/13/2013
531100	ABRAMETZ, MARCUS	Exhibits and Displays	STAMPS/FRAMING FOR LEG OFF.	242.00	9/1/2013
531100	WILSON, NADINE A.	Exhibits and Displays	REIMB FRAMES/FRAMING	48.40	5/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEB 26	13.50	3/6/2014
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL MAR 6/7	146.42	3/6/2014
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL FEB.	156.08	3/1/2014
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL FEB. 18 & 21/14	178.39	3/1/2014
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JAN. 30 & FEB. 03/14	38.29	2/1/2014
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JANUARY 23/14	41.65	2/1/2014
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL DEC. 17/JAN 16	22.07	1/6/2014
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL NOV. 28 - DEC. 02&03/13	24.76	12/3/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL NOV. 11	86.15	12/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCT 31 - NOV 7/13	16.45	11/7/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL APR 26/13	146.19	5/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL; MAY 30/13	11.16	6/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL; JUN 6 & 7/13	262.42	6/7/2013
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JULY 09/13	31.68	7/9/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL JULY 15, 2013	23.56	7/15/2013
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JULY 17/13	78.65	8/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL; JUL 29/13	13.99	8/21/2013
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL AUGUST 28-29/13	15.82	9/1/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL; AUG 22/13	13.68	9/3/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL SEPT 17-19/13	16.06	9/19/2013
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL OCT 21/13	8.00	11/1/2013
542000	BEEBE, JASON	Travel	C.A. TRAVEL APR 26/13	22.00	5/1/2013

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BEEBE, JASON	Travel	CA TRAVEL FEB. 21/14	41.71	3/1/2014
542000	BEEBE, JASON	Travel	C.A. TRAVEL	8.00	3/31/2014
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	5/1/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	OFF. SUPP.	16.44	3/6/2014
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	OFFICE SUPPLIES	8.22	3/6/2014
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	REIMB BOOKS/FILE FOLDERS/COVERS	45.52	2/1/2014
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	REIMB 2014 CALENDAR BOOK	18.94	2/1/2014
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	POSTAGE/OFF. SUPP.	5.48	1/6/2014
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	REIMB PAGE PROTECTOR/FOLDER/MISC. SUPP	7.93	12/3/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	REIMB POSTAGE/ASUS 7 MEMO PAD	6.01	11/1/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	POSTAGE/OFF.SUPPL.	4.17	10/17/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	FAX MACH./WARRANTY/PAPER/INK CART/MEM.CARD	9.86	10/2/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	OFF./MISCELL. SUPP.	2.07	10/1/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	ENVELOPES	20.85	6/7/2013
550000	ABRAMETZ, MARCUS	Stationery and Office Supplies	POSTAGE/OFF.SUPP./MISCELL.SUPP.	12.49	5/1/2013
550000	CAMPBELL PRINTING LTD.	Stationery and Office Supplies	NO GST PRINTED CERTIFICATE	93.71	5/6/2013
550000	HENRY, KYLA	Stationery and Office Supplies	TELEMIRACLE CALENDAR	20.00	11/12/2013
550000	PRINCE ALBERT ROYAL PURPLE #50	Stationery and Office Supplies	2014 CALENDAR NADINE WILSON	20.00	10/24/2013
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMBURSE; MISCELL./OFF.SUPP./GRTG.CARDS	15.05	6/12/2013
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMBURSE; INK CART/FLOWERS/MISC SUP	2.57	8/28/2013
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMBURSE; OFFICE/MISC. SUPPLIES	15.80	11/18/2013
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMB PAPER REAM	5.49	12/5/2013
550000	WILSON, NADINE A.	Stationery and Office Supplies	TONER CARTRIDGE;MAGIC TAPE; MISC. SUPP	8.74	1/1/2014
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMB ENVELOPES/MISC. SUPP.	3.05	2/1/2014

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550000	WILSON, NADINE A.	Stationery and Office Supplies	REIMB LEG NOTEBOOK	16.45	2/5/2014
550000	WILSON, NADINE A.	Stationery and Office Supplies	PORTABLE FILE/MISC. SUPP.	14.88	3/20/2014
550100	ADCOM SOLUTIONS	Printed Forms	PRINTED BUS. CARDS	94.50	10/1/2013
550200	ABRAMETZ, MARCUS	Books, Mags and Ref Materials	REIMB POSTAGE/SASK HEALTH MENTAL BOOK	20.00	5/8/2013
550200	ABRAMETZ, MARCUS	Books, Mags and Ref Materials	REIMB BOOKS/FILE FOLDERS/COVERS	21.00	2/1/2014
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL 1 YR NO GST	184.76	12/1/2013
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO 2014 (1 YR) NO GST	155.24	1/1/2014
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO 2014 (1 YR) NO GST	(155.24)	2/27/2014
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO JAN/14	40.00	5/17/2013
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	60.00	3/1/2014
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/PHONE	44.79	3/1/2014
555000	ABRAMETZ, MARCUS	Other Material and Supplies	BATTERIES	21.99	1/1/2014
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB PAGE PROTECTOR/FOLDER/MISC. SUPP	10.84	12/3/2013
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB MISC. SUPP/POSTAGE/CARDS/BATTERIES	4.96	12/1/2013
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFF./MISCELL. SUPP.	28.31	10/1/2013
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC SUPPLIES	14.56	9/1/2013
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC SUPPLIES	41.44	6/7/2013
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFF.SUPP./MISCELL.SUPP.	39.58	5/1/2013
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	3/26/2014
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPP.	10.00	3/1/2014
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	10/15/2013
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	8/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; COFFEE	17.35	3/28/2014
555000	WILSON, NADINE A.	Other Material and Supplies	PORTABLE FILE/MISC. SUPP.	27.91	3/20/2014
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPP.	9.21	3/19/2014

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPP.	95.47	3/7/2014
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPP.	65.80	3/1/2014
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB ENVELOPES/MISC. SUPP.	21.56	2/1/2014
555000	WILSON, NADINE A.	Other Material and Supplies	TONER CARTRIDGE;MAGIC TAPE; MISC. SUPP	35.41	1/1/2014
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB CELLPHONE HOLDER	33.00	12/11/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPP.	24.31	12/11/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; OFFICE/MISC. SUPPLIES	106.98	11/18/2013
555000	WILSON, NADINE A.	Other Material and Supplies	BATTERIES	14.07	10/20/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISCEL. SUPPLIES	44.79	10/11/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISCELL/INTERNET SECUR.	21.97	9/23/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPP.	35.98	9/10/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; INK CART/FLOWERS/MISC SUP	42.58	8/28/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC SUPPLIES	34.92	8/14/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	4.39	8/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES/PLANTER 12"	153.71	7/4/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB: MISC. SUPPLIES, GREETING CARDS	45.51	7/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	MISCELL. SUPP.	6.45	7/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	DUPLICATION	35.05	7/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISCELL./OFF.SUPP./GRTG.CARDS	32.52	6/12/2013
555000	WILSON, NADINE A.	Other Material and Supplies	COFFEE	16.95	6/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC SUPPLIES	48.32	5/13/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB FRAMES/FRAMING	54.38	5/1/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	34.05	4/12/2013
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	61.16	4/4/2013
564600	WILSON, NADINE A.	Computer Software -Exp	REIMBURSE; MISCELL/INTERNET SECUR.	64.73	9/23/2013

Nadine Wilson
2013 - 2014

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: \$46,449.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ABRAMETZ, MARCUS	Office Furniture and Equipment - Exp	FAX MACH./WARRANTY/PAPER/INK CART/MEM.CARD	107.32	10/2/2013
				Total: 46,401.25	
			Prepaid Expense Adjustment	599.33	
			Prepaid Expense Adjustment	(550.69)	

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: \$332.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	ABRAMETZ, MARCUS	Computer Hardware - Exp.	LAPTOP	332.84	08/21/13
				Total: 332.84	

Nadine Wilson
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: \$58,071.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	04/02/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	(920.00)	04/15/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	04/16/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	05/01/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	05/14/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	05/28/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	06/11/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,840.00	06/25/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	07/09/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	07/23/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	08/07/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	08/20/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	09/05/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	09/17/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	10/01/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	10/16/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	10/29/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	11/13/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,420.00	11/26/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	12/10/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	12/23/13
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	01/07/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	01/21/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	02/04/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,872.00	02/19/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	03/04/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,920.00	03/18/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,728.00	04/02/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,128.00	04/05/14

Nadine Wilson
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: \$58,071.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEEBE, JASON M.	Casual/Term	0.00	04/02/13
514000	BEEBE, JASON M.	Casual/Term	457.38	05/01/13
514000	BEEBE, JASON M.	Casual/Term	304.92	05/14/13
514000	BEEBE, JASON M.	Casual/Term	304.92	05/28/13
514000	BEEBE, JASON M.	Casual/Term	304.92	06/11/13
514000	BEEBE, JASON M.	Casual/Term	304.92	06/25/13
514000	BEEBE, JASON M.	Casual/Term	538.14	07/23/13
514000	BEEBE, JASON M.	Casual/Term	170.40	09/05/13
514000	BEEBE, JASON M.	Casual/Term	852.00	10/01/13
514000	BEEBE, JASON M.	Casual/Term	340.80	10/16/13
514000	BEEBE, JASON M.	Casual/Term	170.40	10/29/13
514000	BEEBE, JASON M.	Casual/Term	340.80	11/26/13
514000	BEEBE, JASON M.	Casual/Term	681.60	12/10/13
514000	BEEBE, JASON M.	Casual/Term	340.80	01/21/14
514000	BEEBE, JASON M.	Casual/Term	340.80	02/19/14
514000	BEEBE, JASON M.	Casual/Term	681.60	03/04/14
514000	BEEBE, JASON M.	Casual/Term	340.80	03/18/14
514000	BEEBE, JASON M.	Casual/Term	340.80	04/02/14
514000	MALENFANT, CORA M	Casual/Term	92.49	06/25/13
514000	MALENFANT, CORA M	Casual/Term	99.20	07/23/13
514000	MALENFANT, CORA M	Casual/Term	170.40	08/07/13
514000	MALENFANT, CORA M	Casual/Term	127.80	03/04/14
514000	STRUBE, BEVERLY J	Casual/Term	170.40	05/14/13
514000	STRUBE, BEVERLY J	Casual/Term	3.40	07/23/13
514000	STRUBE, BEVERLY J	Casual/Term	173.80	08/20/13
514000	STRUBE, BEVERLY J	Casual/Term	251.54	11/13/13

Nadine Wilson
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: \$58,071.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	STRUBE, BEVERLY J	Casual/Term	96.04	11/13/13
514000	STRUBE, BEVERLY J	Casual/Term	0.00	03/04/14
514000	STRUBE, BEVERLY J	Casual/Term	162.21	04/02/14
			Total: 58,071.28	