

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: \$6,307.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	906201499006 APRIL 07/13	324.49	05/01/13
525400	SASKTEL	Telephone	906201499006 MAY 07/13	302.30	06/01/13
525400	SASKTEL	Telephone	906201499006 JUNE 07/13	299.91	06/07/13
525400	SASKTEL	Telephone	906201499006 JULY 07/13	300.25	07/07/13
525400	SASKTEL	Telephone	906201499006 NOVEMBER 07/13	317.19	12/01/13
525400	SASKTEL	Telephone	906201499006 OCTOBER 07/13	307.37	12/01/13
525400	SASKTEL	Telephone	906201499006 SEPTEMBER 07/13	296.41	12/01/13
525400	SASKTEL	Telephone	906201499006 AUGUST 07/13	298.70	12/01/13
525400	SASKTEL	Telephone	906201499006 NOVEMBER 07/13	(317.19)	01/01/14
525400	SASKTEL	Telephone	906201499006 NOVEMBER 07/13	302.17	01/01/14
525400	SASKTEL	Telephone	906201499006 DECEMBER 07/14	301.78	03/01/14
525400	SASKTEL	Telephone	906201499006 FEBRUARY 07/14	305.81	03/01/14
525400	SASKTEL	Telephone	906201499006 JANUARY 07/14	296.55	03/01/14
525400	SASKTEL	Telephone	906201499006 MARCH 07/14	304.36	03/07/14
525400	WYANT, GORDON S.	Telephone	REIMB 055-6047-1423 DEC. 24-JAN. 23/14	27.45	01/01/14
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 MAY 29/13	34.85	06/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 APRIL 29/13	86.74	06/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 JUNE 29/13	39.90	07/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 AUGUST 29/13	79.52	09/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 JULY 29/13	34.15	09/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 SEPTEMBER 29/13	215.06	10/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 OCTOBER 29/13	68.73	12/01/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 NOVEMBER 29/13	36.48	12/17/13
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 DECEMBER 29/13	35.88	01/01/14
525430	MERRIMAN, KELLY	Cell Phones	REIMB 242963988003 JANUARY 29/14	41.82	02/01/14
525430	MERRIMAN, KELLY	Cell Phones	242963988003 MARCH 01/14	44.46	03/01/14
527600	SASKTEL	Telecommunications	906201499006 APRIL 07/13	41.95	05/01/13
527600	SASKTEL	Telecommunications	906201499006 MAY 07/13	41.95	06/01/13

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527600	SASKTEL	Telecommunications	906201499006 JUNE 07/13	41.95	06/07/13
527600	SASKTEL	Telecommunications	906201499006 JULY 07/13	41.95	07/07/13
527600	SASKTEL	Telecommunications	906201499006 AUGUST 07/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	906201499006 SEPTEMBER 07/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	906201499006 OCTOBER 07/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	906201499006 NOVEMBER 07/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	906201499006 DECEMBER 07/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	906201499006 FEBRUARY 07/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	906201499006 JANUARY 07/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	906201499006 MARCH 07/14	41.95	03/07/14
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 MARCH 24 - APRIL 23/13	64.90	05/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 APRIL 24-MAY 23/13	70.40	05/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 MAY 16/13	70.40	06/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 JUNE 24-JUL 23/13	70.40	07/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 AUGUST 24-SEPTEMBER 23/13	70.40	09/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 OCTOBER 24-NOVEMBER 23/13	81.40	11/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 SEPT. 24-OCT. 23/13	81.40	12/01/13
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 DEC. 24-JAN. 23/14	81.40	01/01/14
527600	WYANT, GORDON S.	Telecommunications	REIMB 055-6047-1423 FEBRUARY 24-MARCH 23/14	81.40	03/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 OCTOBER 07/13	36.05	12/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 NOVEMBER 07/13	36.05	12/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 JANUARY 07/14	288.05	03/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 FEBRUARY 07/14	36.05	03/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 DECEMBER 07/14	36.05	03/01/14

Gordon Wyant  
2013 - 2014

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	906201499006 MARCH 07/14	117.55	03/07/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	1,680.00	09/11/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	(1,680.00)	10/01/13
555000	WYANT, GORDON S.	Other Material and Supplies	REIMB BB FLIP CASE	28.49	07/01/13
558270	SASKTEL	Other Interest	906201499006 JUNE 07/13	8.05	06/07/13
558270	SASKTEL	Other Interest	906201499006 JULY 07/13	7.61	07/07/13
558270	SASKTEL	Other Interest	906201499006 NOVEMBER 07/13	15.02	01/01/14
558270	SASKTEL	Other Interest	906201499006 DECEMBER 07/14	22.73	03/01/14
558270	SASKTEL	Other Interest	906201499006 FEBRUARY 07/14	8.05	03/01/14
558270	SASKTEL	Other Interest	906201499006 MARCH 07/14	20.58	03/07/14
565200	MERRIMAN, KELLY	Office Furniture and Equipment - Exp	REIMB IPHONE 5C 16GB	86.89	03/01/14
				Total: 6,307.86	

Gordon Wyant  
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: \$18,222.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	Gordon Wyant	Elected Rep -Travel	MLA TRAVEL; OCT 18/JAN 11 - FEB 11	1,383.27	03/11/14
541900	Gordon Wyant	Elected Rep -Travel	MLA TRAVEL; FEB 14 - 26	149.49	03/11/14
541900	Gordon Wyant	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 24	1,331.18	03/31/14
541900	Gordon Wyant	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 30	1,546.28	03/31/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR TRAVEL; MAY 30/13	198.32	06/04/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; JAN 9 - 15	1,348.20	02/03/14
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; OCT 26 - NOV 28	622.95	02/01/14
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL DECEMBER 01-18/13	998.22	01/01/14
541900	WYANT, GORDON S.	Elected Rep -Travel	NOV. HOTEL/MLA TRAVEL NOV 7/16	930.00	12/06/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; AUG 16 - SEP 30	473.00	12/01/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,599.85	12/01/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 18/13	1,548.13	09/19/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL AUGUST 01/13	650.00	09/18/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/13	650.00	08/20/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; JUN 19 - JUL 29/13	623.96	08/08/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; JUL 18 - AUG 7/13	128.00	08/08/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 29/13	1,386.18	07/03/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL; JUN 4 - 27/13	895.72	07/03/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL APRIL 07-25/13	684.28	05/01/13
541900	WYANT, GORDON S.	Elected Rep -Travel	MLA TRAVEL APRIL 01-28/13	732.00	05/01/13
541900	WYANT, GORDON S.	Elected Rep -Travel	EXPRESS AIR FLIGHT APRIL 11/13	171.91	05/01/13
541900	WYANT, GORDON S.	Elected Rep -Travel	EXPRESS AIR FLIGHT APRIL 18/13	171.91	05/01/13
				Total: 18,222.85	

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: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	850.00	04/02/13
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	850.00	04/25/13
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	850.00	05/14/13
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	(850.00)	06/01/13
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	850.00	06/01/13
522000	CHAPMAN HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE OCCUPANCY COST ADJMTS	87.36	08/01/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	850.00	02/21/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCC. COST ADJ. JUL-DEC	140.10	02/07/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	850.00	01/23/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	850.00	01/23/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	850.00	11/22/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	850.00	10/23/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/13	850.00	09/17/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	850.00	08/20/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	850.00	07/16/13
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	850.00	06/18/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Ground, Buildings and Other Space	COPIER SERVICE 2013/2014	100.00	12/02/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE	220.42	03/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB. 02 - MAR. 01/14	201.84	03/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT DECEMBER 02-JANUARY 01/14	200.73	02/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER/RENT JAN. 02-FEB 01/14	235.54	02/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	880-0464065-001 NOV COP.LEASE/CGS.	203.03	11/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE/CHGS 220889.	259.24	10/04/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE/CHGS. 220889	202.00	10/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13	206.09	08/06/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JUNE 2-JULY 01/13	203.49	07/16/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JUL 02-AUG 01/13	200.99	07/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAY/13	200.28	06/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAR 02 - APR 01/13	214.36	05/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APR 02-MAY 01/13	207.32	05/01/13
522300	SASKATOON SOCCER CENTRE INC.	Rent of Other Equipment and Material	SIGNAGE RENTAL JUL 1-SEPT 30/13	300.00	07/01/13
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE POLICY (1 DAY)	194.00	09/06/13
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70078337-3 2013-2014	401.00	12/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 APR	88.93	03/31/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 MARCH	65.02	03/05/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 DEC. 30/13-FEB. 03/14	194.36	03/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JAN	162.36	02/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	34.16	12/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 NOV/13	33.55	11/05/13

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 OCT/13	28.42	10/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	34.75	09/05/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007 AUG 6/13	34.73	08/06/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	16.86	07/04/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109706128010014 JUN 5/13	44.28	06/05/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109706128010014: MAY 3, 2013	65.72	05/03/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	104.45	04/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 APR	114.32	03/31/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 MARCH	115.10	03/05/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 DEC. 30/13 - FEB. 05/14	141.36	03/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JAN	162.69	02/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	85.09	12/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 NOV/13	104.25	11/05/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 OCT/13	220.38	10/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	90.94	09/05/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 AUG 6/13	101.19	08/06/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	197.57	07/04/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 JUN 5/13	81.43	06/05/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328: MAY 3, 2013	78.27	05/03/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	136.70	04/04/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,237.34	05/01/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST. #7252235	729.27	10/01/13
525000	MERRIMAN, KELLY	Postal, Courier, Freight and Related	POSTAGE/MISC SUPPLIES	66.15	06/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	37.29	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	40.05	03/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	243.58	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/13	35.02	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/13	35.02	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	35.74	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	33.49	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	33.58	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	39.92	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/13	32.06	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	31.97	07/01/13
527800	MERRIMAN, KELLY	Misc Supplies	REIMB TONER CART./FLAG POLE	62.35	03/28/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERV.	45.00	01/16/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERV.	120.00	01/01/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES	150.00	12/01/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERV.	180.00	10/18/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	CONSULTING/IT SERVICES	330.00	08/16/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERV	180.00	07/09/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	COMPUTER SUPPORT SERVICES	60.00	06/01/13
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERV	195.00	04/11/13
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEBSITE HOSTING AUG - DEC/13	37.48	06/07/13
529000	CABANA, KASSIDY	Contractual Services	OFFICE CLEANING APRIL 05/13	50.00	04/05/13
529000	CABANA, KASSIDY	Contractual Services	OFFICE CLEANING	50.00	05/01/13
529000	CABANA, KASSIDY	Contractual Services	OFFICE CLEANING JULY 26/13	50.00	08/01/13

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2013 - 2014 TOTAL: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CABANA, KASSIDY	Contractual Services	OFFICE CLEANING SERVICES AUG 30/13	50.00	09/01/13
529000	CABANA, KASSIDY	Contractual Services	OFFICE CLEANING SERVICES AUG 23/13	50.00	09/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 AUGUST 07/13	36.17	12/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 SEPTEMBER 07/13	36.05	12/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 JULY 07/13	36.17	07/07/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 JUNE 07/13	36.05	06/07/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 MAY 07/13	36.05	06/01/13
529020	SASKTEL	Security Monitoring Contracts	906201499006 APRIL 07/13	36.05	05/01/13
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	COMM. DEV'T. COST	173.25	02/01/14
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	714.08	03/24/14
530500	BROADCASTING STATION 650 AM CKOM	Media Placement	ADVERTISING GST EXEMPT	1,000.00	02/01/14
530500	BROADCASTING STATION CJNE- FM	Media Placement	MARCH ADVERTISING	1,200.00	03/31/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	75.00	08/01/13
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISEMENT	450.00	07/15/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING - GORD WYANT	170.00	10/03/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	4,320.00	05/14/13
530500	CREDIT UNION CENTRE	Media Placement	ADVERTISING(1 YR) DEC/13-DEC/14	5,500.00	02/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	84.00	03/31/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	84.00	03/01/14

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: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	105.00	03/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	63.00	02/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	174.53	02/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	84.00	02/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.20	12/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	10/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	09/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	09/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISEMENT	91.00	07/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	06/01/13
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	91.00	05/01/13
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	250.00	02/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	MISSINIPI BROADCASTING CORP.	Media Placement	MARCH ADVERTISING	603.72	03/31/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	02/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.84	10/01/13
530500	PUNJABI CULTURAL ASSOCIATION OF SASKATCHEWAN	Media Placement	ADVERTISING	100.00	06/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING	376.19	08/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	62.50	07/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	12/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	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: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISEMENT	300.00	07/01/13
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	10/01/13
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING NO GST	350.00	10/01/13
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	08/01/13
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	62.50	02/01/14
530500	SFPO GUIDE	Media Placement	ADVERTISING - NO GST	312.92	09/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	75.00	07/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	250.25	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	SASKATOON FASTPRINT	Publications	PRINTED POSTCARDS NO PST	1,254.00	04/09/13
530800	SASKATOON FASTPRINT	Publications	FLYERS	725.50	09/18/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG/STAPLER/STAPLE WIRE STANDARD	152.22	07/01/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/MISC. SUPP	162.34	03/04/14
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	61.50	12/01/13
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	74.85	12/01/13
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	64.45	06/01/13
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS	459.34	12/06/13
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/03/13
530900	THE VIMY FOUNDATION	Promotional Items	VIMY PINS AND MEDALS	229.32	03/25/14

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: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	1,680.00	10/01/13
531100	ABACUS SIGNS	Exhibits and Displays	PAIRS OF MAGNETS NO GST	157.50	07/01/13
531100	WYANT, GORDON S.	Exhibits and Displays	FRAMING	262.50	09/01/13
542000	MERRIMAN, KELLY	Travel	C.A. TRAINING SEP 26/13	71.05	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	NO PST ON RECYL. FEE/PAPER/ENV./FILE FOLDER/MISC. SUPP/KEYBOARD	139.09	03/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE/MISCELL. SUPP.	9.75	11/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES CUST. 788826	122.61	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	STAPLER EZ TOUCH	12.23	07/12/13
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	167.50	10/22/13
550200	CANADA'S HISTORY	Books, Mags and Ref Materials	NO GST SUBSCRIPTION RENEWAL ACCT#2312031	28.53	05/01/13
550200	GLOBE & MAIL	Books, Mags and Ref Materials	1 YR SUBSCRIPT RENEW AC#682246 NO GST	379.60	08/28/13
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIP.REN. 682246 WYANT - NO GST	379.60	09/03/13
550200	STARPHOENIX	Books, Mags and Ref Materials	4 MTHS SUBSCRIPTION RENEWAL	112.00	09/10/13
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT#317088 SUBSCRIPTION (4 MOS) NO GST	112.00	02/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/MISC. SUPP	20.60	03/04/14
555000	CORPORATE EXPRESS	Other Material and Supplies	NO PST ON RECYL. FEE/PAPER/ENV./FILE FOLDER/MISC. SUPP/KEYBOARD	188.79	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	5.19	12/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE/MISCELL. SUPP.	148.53	11/01/13
555000	CULLIGAN WATER MATTERS	Other Material and Supplies	BOTTLED WATER	15.45	06/01/13
555000	CULLIGAN WATER MATTERS	Other Material and Supplies	BOTTLED WATER	15.45	08/01/13
555000	CULLIGAN WATER MATTERS	Other Material and Supplies	BOTTLED WATER	22.70	02/01/14
555000	MERRIMAN, KELLY	Other Material and Supplies	KEYBOARD TRAY	65.83	06/01/13
555000	MERRIMAN, KELLY	Other Material and Supplies	POSTAGE/MISC SUPPLIES	76.58	06/11/13
555000	MERRIMAN, KELLY	Other Material and Supplies	MISC SUPPLIES	32.36	09/01/13

Gordon Wyant  
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: \$57,215.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MERRIMAN, KELLY	Other Material and Supplies	MISC. SUPPLIES	12.09	11/22/13
555000	MERRIMAN, KELLY	Other Material and Supplies	MISC. SUPPLIES	11.98	03/12/14
555000	MERRIMAN, KELLY	Other Material and Supplies	REIMB TONER CART./FLAG POLE	41.04	03/28/14
555000	WYANT, GORDON S.	Other Material and Supplies	REIMBURSE; IPAD KEYBOARD & COVER	153.97	08/12/13
564600	MERRIMAN, KELLY	Computer Software -Exp	REIMB ADOBE PDF PACK SUBSCRIPTION	107.35	03/01/14
				Total: 53,549.16	
			Prepaid Expense Adjustment	3,666.67	



Gordon Wyant  
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: \$59,978.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	CABANA, KASSIDY N.M.	Casual/Term	807.14	10/01/13
514000	CABANA, KASSIDY N.M.	Casual/Term	376.66	10/16/13
514000	CABANA, KASSIDY N.M.	Casual/Term	502.22	10/29/13
514000	CABANA, KASSIDY N.M.	Casual/Term	448.41	11/13/13
514000	CABANA, KASSIDY N.M.	Casual/Term	502.22	11/26/13
514000	CABANA, KASSIDY N.M.	Casual/Term	502.22	12/10/13
514000	CABANA, KASSIDY N.M.	Casual/Term	376.66	12/23/13
514000	CABANA, KASSIDY N.M.	Casual/Term	807.14	01/07/14
514000	CABANA, KASSIDY N.M.	Casual/Term	125.56	01/21/14
514000	CABANA, KASSIDY N.M.	Casual/Term	125.56	02/04/14
514000	CABANA, KASSIDY N.M.	Casual/Term	251.12	02/19/14
514000	CABANA, KASSIDY N.M.	Casual/Term	125.56	03/04/14
514000	CABANA, KASSIDY N.M.	Casual/Term	304.92	03/18/14
514000	CABANA, KASSIDY N.M.	Casual/Term	376.66	04/02/14
514000	CABANA, KASSIDY N.M.	Casual/Term	251.11	04/05/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	0.00	04/02/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	(1,054.20)	04/15/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	04/16/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	05/01/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	05/14/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	05/28/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	06/11/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	06/25/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	07/09/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	07/23/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	08/07/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	08/20/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	09/05/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	09/17/13

Gordon Wyant  
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: \$59,978.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	10/01/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	10/16/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	10/29/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	11/13/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	11/26/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	12/10/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	12/23/13
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	1,475.88	01/07/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	01/21/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	02/04/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	1,897.56	02/19/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,018.04	03/04/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	03/18/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,108.40	04/02/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	1,265.04	04/05/14
			Total: 59,978.68	