

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$12,328.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	BELANGER, HAROLD (BUCKLEY)	Telephone	MLA TRAVEL JAN 2 - 5, 2015	0.35	01/12/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	04/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MAY/14	52.50	05/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JUNE/14	52.50	06/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JULY/14	52.50	07/04/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET AUGUST/14	52.50	08/06/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEE	52.50	09/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET OCTOBER/14	52.50	10/03/14
525400	FACT COMPUTERS LTD.	Telephone	IPHONE SET UP	36.62	11/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET NOVEMBER/14	52.50	11/04/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET DECEMBER/14	52.50	12/19/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JANUARY/15	52.50	01/02/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEBRUARY/15	52.50	02/19/15
525400	FACT COMPUTERS LTD.	Telephone	EMAIL SET UP	36.62	03/01/15
525400	SASKTEL	Telephone	844163999003 APRIL 01/14	385.83	04/01/14
525400	SASKTEL	Telephone	844163999003 MAY 01/14	350.60	05/01/14
525400	SASKTEL	Telephone	844163999003 JUNE 01/14	361.44	06/01/14
525400	SASKTEL	Telephone	844163999003 JULY 01/14	513.90	07/01/14
525400	SASKTEL	Telephone	844163999003 AUGUST 01/14	460.63	08/01/14
525400	SASKTEL	Telephone	844163999003 SEPTEMBER 01/14	461.75	09/01/14
525400	SASKTEL	Telephone	844163999003 OCTOBER 01/14	499.09	10/01/14
525400	SASKTEL	Telephone	844163999003 NOVEMBER 01/14	(258.19)	11/01/14
525400	SASKTEL	Telephone	844163999003 DECEMBER 01/14	396.62	12/01/14
525400	SASKTEL	Telephone	844163999003 JANUARY 01/15	391.76	01/01/15
525400	SASKTEL	Telephone	844163999003 FEBRUARY 01/15	401.14	02/01/15
525400	SASKTEL	Telephone	844163999003 MARCH 01/15	1,037.98	03/01/15
525430	FACT COMPUTERS LTD.	Cell Phones	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525430	SASKTEL	Cell Phones	137731988009 APRIL 16/14	90.65	05/01/14
525430	SASKTEL	Cell Phones	137731988009 MAY 16/14	85.40	06/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$12,328.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	137731988009 JUNE 16/14	75.32	07/01/14
525430	SASKTEL	Cell Phones	137731988009 JULY 16/14	88.02	08/01/14
525430	SASKTEL	Cell Phones	137731988009 AUGUST 16/14	95.90	09/01/14
525430	SASKTEL	Cell Phones	137731988009 SEPTEMBER 16/14	82.40	10/01/14
525430	SASKTEL	Cell Phones	137731988009 OCTOBER 16/14	74.90	11/01/14
525430	SASKTEL	Cell Phones	137731988009 NOVEMBER 16/14	148.40	12/01/14
525430	SASKTEL	Cell Phones	137731988009 DECEMBER 16/14	72.27	01/01/15
525430	SASKTEL	Cell Phones	137731988009 JANUARY 16/15	64.40	02/01/15
525430	SASKTEL	Cell Phones	137731988009 FEBRUARY 16/15	74.90	03/01/15
525430	SASKTEL	Cell Phones	137731988009 MARCH 16/15	126.50	03/16/15
525430	SASKTEL	Cell Phones	RTV - H. BELANGER PERSONAL CALLS	(108.61)	03/31/15
530600	SASKTEL	Placement -Tender Ads	844163999003 APRIL 01/14	454.80	04/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 MAY 01/14	454.80	05/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 JUNE 01/14	454.80	06/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 JULY 01/14	454.80	07/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 AUGUST 01/14	454.80	08/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 SEPTEMBER 01/14	454.80	09/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 OCTOBER 01/14	454.80	10/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 NOVEMBER 01/14	451.00	11/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 DECEMBER 01/14	437.00	12/01/14
530600	SASKTEL	Placement -Tender Ads	844163999003 JANUARY 01/15	437.00	01/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 FEBRUARY 01/15	437.00	02/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 MARCH 01/15	437.00	03/01/15
558270	SASKTEL	Other Interest	844163999003 APRIL 01/14	14.40	04/01/14
558270	SASKTEL	Other Interest	137731988009 APRIL 16/14	1.37	05/01/14
558270	SASKTEL	Other Interest	137731988009 JUNE 16/14	1.84	07/01/14
558270	SASKTEL	Other Interest	137731988009 MARCH 16/15	1.29	03/16/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE5/S UPGRADE/USB CABLE	250.84	05/08/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$77,585.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 13, 2014	2,029.00	04/14/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 14 - 20, 2014	1,052.18	04/23/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATION	1,500.00	04/23/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 25 - MAY 4, 2014	1,451.43	05/05/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL; MAY 5 - 10	1,352.30	05/12/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 12 - 15, 2014	593.00	05/20/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 26 - 28, 2014	1,177.25	06/02/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/10/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 9, 2014	919.60	06/10/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 11-19/14	1,777.58	06/19/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 22-26/14	1,147.03	07/01/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 27 - JUL 3, 2014	664.95	07/07/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 8 - 10, 2014	722.98	07/11/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 12 - 18, 2014	769.08	07/21/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 21 - 24, 2014	1,099.48	07/25/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUG 3, 2014	981.64	08/08/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 8 - 11, 2014	925.60	08/12/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 12 - 15, 2014	1,154.30	08/18/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATION	1,550.00	08/22/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 20 -21, 2014	600.45	08/22/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 27 - SEPT 4, 2014	1,162.20	09/05/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 9 - 12, 2014	1,010.40	09/15/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$77,585.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 15 - 20, 2014	1,164.50	09/25/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 1 - 4, 2014	1,070.55	10/07/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 7 - 21, 2014	1,358.75	10/22/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 22 - 26, 2014	974.35	10/27/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 2 - NOV 2, 2014	1,148.90	11/03/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 3 - 16, 2014	2,308.78	11/17/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 17 - 23, 2014	1,436.88	11/24/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/24/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 24 - 30, 2014	1,259.05	12/01/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 1 - 7, 2014	1,297.20	12/08/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 8 & 9, 2014	491.40	12/10/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 11 - 19, 2014	900.50	12/24/14
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 2 - 5, 2015	1,029.75	01/12/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 6 - 17, 2015	1,304.10	01/19/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 20 - 21, 2015	604.15	01/23/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 26 - FEB 4, 2015	1,684.75	02/05/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 8 - 10, 2015	941.55	02/11/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 1, 2015	431.70	03/02/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 14 - 23, 2015	1,176.65	03/02/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 2 - 8, 2015	1,224.60	03/16/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 9 - 16, 2015	983.50	03/17/15

Buckley Belanger
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$77,585.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 17-22, 2015	1,042.00	03/23/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 23 - 27, 2015	1,097.70	03/30/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 30, 31, 2015	119.40	03/31/15
541900	OSPREY WINGS LTD.	Elected Rep -Travel	FLIGHT	7,215.90	09/01/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL AIR TRAVEL FEB 17, 2015	6,478.82	03/05/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,837.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	FEB 15-MARCH 31, 2015 MLA OFFICE RENT	450.00	03/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	300.00	05/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	300.00	06/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	300.00	07/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	300.00	08/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	300.00	09/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	300.00	10/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	300.00	11/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	300.00	12/01/14
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	300.00	01/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	300.00	02/18/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	300.00	03/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/15	300.00	03/31/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	194.63	06/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.99	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	181.93	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.39	08/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,837.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.51	08/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	170.47	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.74	10/07/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	182.62	11/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.06	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.80	01/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.32	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.84	03/06/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	25.84	04/11/14
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB FFS VR#14077; POSTAGE	69.07	05/01/14
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	28.77	07/01/14
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	99.96	09/01/14
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	12.92	10/01/14
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	135.56	01/01/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	29.93	03/01/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	85.58	03/05/15
525000	FACT COMPUTERS LTD.	Postal, Courier, Freight and Related	LAPTOP/SOFTWARE/ACCESSORIES/INST ALL	135.45	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	1,222.50	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/15	1,885.00	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.56	03/23/15
527800	FACT COMPUTERS LTD.	Misc Supplies	USB ADAPTER	63.79	07/01/14
527800	FACT COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	512.40	03/31/15
527800	FACT COMPUTERS LTD.	Misc Supplies	IPAD	332.59	03/31/15
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERV./MS SOFTWARE	146.48	05/01/14
528000	FACT COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.62	06/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,837.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	FACT COMPUTERS LTD.	Support Services	LAPTOP/SOFTWARE/ACCESSORIES/INST ALL	73.24	02/01/15
528100	CRITICAL MENTION INC.	Information Services Subscriptions	MEDIA MONITORING	3,277.50	06/01/14
528100	MELTWATER NEWS CANADA	Information Services Subscriptions	MEDIA MONITORING	4,000.00	06/01/14
529000	BOUVIER, VYE	Contractual Services	FURNITURE HAULING	150.00	10/01/14
529000	BOUVIER, VYE	Contractual Services	PAYMENT TO TRUCK & LABOURERS	75.00	10/06/14
529000	DAIGNEAULT, REBECCA	Contractual Services	TRANSPORTATION OF FURNITURE	600.00	10/01/14
529000	GARDINER, NAPOLEON	Contractual Services	CONTRACT SERVICES	225.00	03/23/15
529000	LAFLEUR, ANTOINETTE MARIE	Contractual Services	REIMB GAS/MISC. EXPENSE; RESEARCH	1,250.00	01/19/15
529000	LAFLEUR, ANTOINETTE MARIE	Contractual Services	CONTRACTED WORK & EXPENSES	1,250.00	02/01/15
529000	LAFLEUR, ANTOINETTE MARIE	Contractual Services	CONTRACT WORK & EXPENSES	1,500.00	02/15/15
529000	LAFLEUR, ANTOINETTE MARIE	Contractual Services	CONTRACT WORK FEB 16-28, 2015	1,500.00	03/01/15
529000	LAFLEUR, ANTOINETTE MARIE	Contractual Services	CONTRACT WORK MARCH 1-15, 2015	1,500.00	03/15/15
529000	NEW ENERGY CONSULTING	Contractual Services	NORTHERN COMMUNITY HEATING OPTIONS PROJECT	10,000.00	03/31/15
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.23	03/04/15
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	675.00	11/14/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	549.50	07/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	367.00	07/01/14
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	249.50	03/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	253.15	05/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.52	06/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.65	07/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	90.50	08/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	50.63	08/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	40.50	08/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	162.00	09/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	202.50	10/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,837.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	162.00	11/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	162.00	12/01/14
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	398.00	01/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	162.00	01/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	02/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	03/02/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	238.50	03/03/15
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.66	03/11/15
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	403.50	01/01/15
542000	BOUVIER, VYE	Travel	CA TRAVEL APRIL 28/14	14.00	05/01/14
542000	BOUVIER, VYE	Travel	CA TRAVEL MARCH 29-APRIL 01/15	235.15	03/31/15
542000	ROBILLARD, ELIZABETH	Travel	CA TRAVEL MARCH 29-APRIL 02/15	295.09	03/31/15
542000	ROY, VANESSA M.	Travel	C.A. TRAVEL	91.67	05/01/14
550000	OK MARKING DEVICES LTD.	Stationery and Office Supplies	OFFICE SUPPLIES	37.60	05/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	241.94	04/09/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	186.75	06/01/14
550200	CGE NEWS	Books, Mags and Ref Materials	STAR PHOENIX SUBSCRIPTION - BELANGER	624.00	04/04/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	432.00	07/04/14
555000	BOUVIER, VYE	Other Material and Supplies	MISC SUPPLIES	23.78	08/21/14
555000	BOUVIER, VYE	Other Material and Supplies	ENVELOPES	8.21	10/06/14
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	195.00	05/01/14
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	195.00	12/02/14
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	268.00	03/18/15
555000	FACT COMPUTERS LTD.	Other Material and Supplies	LAPTOP/SOFTWARE/ACCESSORIES/INST ALL	62.21	02/01/15
555000	FACT COMPUTERS LTD.	Other Material and Supplies	WIRELESS SPEAKER/POWER BAR	104.21	03/01/15
555000	FACT COMPUTERS LTD.	Other Material and Supplies	IPAD	109.46	03/31/15
555000	LAFLEUR, ANTOINETTE MARIE	Other Material and Supplies	REIMB GAS/MISC. EXPENSE; RESEARCH	250.00	01/19/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,837.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LAFLEUR, ANTOINETTE MARIE	Other Material and Supplies	CONTRACTED WORK & EXPENSES	250.00	02/01/15
555000	LEGISLATIVE FOOD SERVICE	Other Material and Supplies	COFFEE SERVICES - NO GST	30.19	11/03/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	26.76	06/01/14
555000	SUPREME BASICS	Other Material and Supplies	BATTERIES	31.49	06/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	62.94	10/16/14
555000	SUPREME BASICS	Other Material and Supplies	ADDRESS BOOK REFILL	127.16	11/01/14
555000	SUPREME BASICS	Other Material and Supplies	USB DRIVES	103.48	11/10/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	57.14	11/14/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	78.61	12/02/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	142.38	12/08/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	(20.03)	01/01/15
555000	SUPREME BASICS	Other Material and Supplies	FAX/MISC & OFFICE SUPPLIES	343.96	01/01/15
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	390.91	01/06/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	263.72	02/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	586.77	02/01/15
555000	SUPREME BASICS	Other Material and Supplies	PRINTER/TONER/LASER DRUM	248.52	02/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	13.64	03/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	47.24	03/01/15
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP/SOFTWARE/ACCESSORIES/INST ALL	736.95	02/01/15
564300	FACT COMPUTERS LTD.	Computer Hardware - Exp.	IPAD	2,343.00	03/31/15
564300	SUPREME BASICS	Computer Hardware - Exp.	PRINTER/TONER/LASER DRUM	249.04	02/01/15
564600	FACT COMPUTERS LTD.	Computer Software -Exp	SUPPORT SERV./MS SOFTWARE	303.45	05/01/14
564600	FACT COMPUTERS LTD.	Computer Software -Exp	LAPTOP/SOFTWARE/ACCESSORIES/INST ALL	177.45	02/01/15
564600	FACT COMPUTERS LTD.	Computer Software -Exp	COMP. SOFTWARE	636.30	03/31/15
565200	DON'S PHOTO SHOP LTD.	Office Furniture and Equipment - Exp	VOICE RECORDERS-NO GST	230.98	11/01/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	BOOKCASE	507.22	05/01/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	FAX/MISC & OFFICE SUPPLIES	233.09	01/01/15

Buckley Belanger
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$51,071.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	263.69	03/31/15
514000	FAVEL, HAROLD J.	Casual/Term	1,344.86	09/16/14
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	12/22/14
514000	BOUVIER, VYE	Casual/Term	0	04/02/14
514000	BOUVIER, VYE	Casual/Term	1,344.86	09/16/14
514000	ROY, VANESSA M.	Casual/Term	1,344.86	05/01/14
514000	FAVEL, HAROLD J.	Casual/Term	1,494.29	09/03/14
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	12/09/14
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	01/20/15
514000	ROY, VANESSA M.	Casual/Term	1,483.18	04/15/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	702.46	04/10/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,276.73	04/02/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	03/03/15
516000	ROY, VANESSA M.	Overtime	425.32	05/13/14
516000	BOUVIER, VYE	Overtime	376.25	05/13/14
514000	ROBILLARD, ELIZABETH	Casual/Term	425.96	03/31/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	01/06/15
514000	ROY, VANESSA M.	Casual/Term	0	04/02/14
514000	ROY, VANESSA M.	Casual/Term	1,074.74	05/13/14
514000	FAVEL, HAROLD J.	Casual/Term	1,310.38	08/19/14
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	11/25/14
514000	BOUVIER, VYE	Casual/Term	1,483.18	04/15/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	05/27/14
514000	BOUVIER, VYE	Casual/Term	1,344.86	08/19/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	10/15/14
514000	BOUVIER, VYE	Casual/Term	1,344.86	10/28/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	11/12/14
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	02/18/15
514000	BOUVIER, VYE	Casual/Term	1,195.42	05/13/14

Buckley Belanger
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$51,071.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOUVIER, VYE	Casual/Term	1,494.29	08/06/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	06/24/14
514000	ROY, VANESSA M.	Casual/Term	-885.47	04/14/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	09/03/14
514000	ROBILLARD, ELIZABETH	Casual/Term	608.53	03/31/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	03/17/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,459.12	03/31/15
514000	ROY, VANESSA M.	Casual/Term	91.96	05/27/14
514000	BOUVIER, VYE	Casual/Term	1,494.29	10/01/14
514000	BOUVIER, VYE	Casual/Term	1,344.86	06/10/14
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	192.7	04/02/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	02/03/15
514000	BOUVIER, VYE	Casual/Term	2,689.71	07/22/14
514000	BOUVIER, VYE	Casual/Term	1,344.86	05/01/14
514000	BOUVIER, VYE	Casual/Term	-885.47	04/14/14

