

Bill Boyd
2014 - 2015

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: \$3,625.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893105599003 APRIL 13/14	300.89	05/01/14
525400	SASKTEL	Telephone	893105599003 MAY 13/14	336.48	06/01/14
525400	SASKTEL	Telephone	893105599003 JUNE 13/14	290.55	07/01/14
525400	SASKTEL	Telephone	893105599003 JULY 13/14	288.50	07/13/14
525400	SASKTEL	Telephone	893105599003 AUGUST 13/14	308.36	08/29/14
525400	SASKTEL	Telephone	893105599003 SEPTEMBER 13, 2014	295.87	10/01/14
525400	SASKTEL	Telephone	893105599003 OCTOBER 13/14	287.95	10/13/14
525400	SASKTEL	Telephone	893105599003 NOVEMBER 13/14	294.97	12/01/14
525400	SASKTEL	Telephone	893105599003 DECEMBER 13/14	299.22	01/01/15
525400	SASKTEL	Telephone	893105599003 JANUARY 13/15	321.62	02/01/15
525400	SASKTEL	Telephone	893105599003 FEBRUARY 13/15	305.70	03/01/15
525400	SASKTEL	Telephone	893105599003 MARCH 13/15	290.55	03/13/15
558270	SASKTEL	Other Interest	893105599003 MAY 13/14	4.67	06/01/14

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: \$45,813.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL APRIL 7 - 30, 2014	434.05	05/07/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	APRIL 2014 REGINA ACCOMMODATIONS	1,500.00	05/07/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	288.20	06/01/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/14	1,500.00	07/02/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/01/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUG 11 & 12, 2014	473.70	08/26/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/05/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUG 12 -13, 2014	55.75	09/17/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/02/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATION	1,550.00	11/01/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL OCT 22 - 30, 2014	195.35	11/01/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	11/27/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL NOV 3 - 26, 2014	381.85	11/27/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL DEC 2, 2014	47.62	12/10/14
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 8, 2014	221.90	01/02/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/02/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	02/10/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MAR 2 - 31, 2015	621.10	03/31/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/15

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2014 - 2015 TOTAL: \$45,813.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-009	1,299.48	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-010	354.48	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #I-0004	1,613.04	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-018	1,447.71	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-008	1,019.47	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-014	562.80	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-005	1,299.48	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-015	844.20	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-028	365.82	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-030	365.82	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-025	182.91	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-025	153.66	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-030	307.32	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-015	655.20	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-028	347.88	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-061	302.40	11/01/14

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2014 - 2015 TOTAL: \$45,813.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-083	1,613.04	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-075	1,299.48	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-073	269.26	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-077	1,081.08	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-063	243.14	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-072	1,299.48	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-066	1,081.08	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# L-099	1,299.48	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# S-085	336.57	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# L-081	1,299.48	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# L-096	336.57	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# L-132	448.76	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT# L-140	211.05	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT#L-131	1,299.48	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	122.93	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-149	673.14	03/31/15

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2014 - 2015 TOTAL: \$45,813.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	168.84	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-144	153.66	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-147	302.40	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-144	182.91	03/31/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$34,214.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,200.00	04/01/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,200.00	04/22/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,600.00	07/01/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,600.00	07/01/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,600.00	07/21/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,600.00	08/20/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,600.00	09/18/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,600.00	10/21/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,600.00	11/18/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,600.00	12/19/14
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,600.00	01/01/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,600.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPER SERVICE FEE 2014/15	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.42	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.90	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.54	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.54	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.10	08/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.62	10/01/14

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2014 - 2015 TOTAL: \$34,214.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.23	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.11	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.03	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.86	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.08	02/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.45	03/09/15
522500	KINDERSLEY INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY M 2176309 7	555.00	02/01/15
525000	MAEDEL, SUSAN	Postal, Courier, Freight and Related	POSTAGE	99.75	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	34.20	03/31/15

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: \$34,214.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	WIRELESS AGE	Support Services	PHONE REPAIR	262.68	07/08/14
529000	JUBILEE CLEANING SERVICE	Contractual Services	CARPET CLEANING	183.75	07/07/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	708.30	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	395.80	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	395.80	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	04/02/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	04/25/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	05/02/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	310.00	06/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	32.00	07/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	07/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	07/04/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	08/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	08/08/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	09/05/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	10/03/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	119.65	11/07/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	11/07/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	238.00	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	231.30	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.00	02/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$34,214.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	329.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	02/06/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	03/06/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	205.00	03/27/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	06/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	08/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	11/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	02/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	45.00	02/01/15
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	10/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.75	12/01/14
530500	PRAIRIE GIRL ENTERPRISES & CONSULTING	Media Placement	ADVERTISING - NO GST	495.00	10/01/14
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	100.00	12/01/14
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	500.00	11/03/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKIES ADVERTISING AGENCY	Media Placement	ADVERTISING - NO GST	500.00	08/01/14
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING - NO GST	249.00	08/06/14
530500	UNITY FACILITIES COMMITTEE	Media Placement	ADVERTISING	500.00	09/10/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	ROYAL CANADIAN LEGION BRANCH NO. 057	Promotional Items	WREATH	50.00	11/19/14
542000	FLANAGAN, SHERRI	Travel	C.A. TRAVEL MAY 27, 2014	182.42	06/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$34,214.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
		Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies			
543201	LEGISLATIVE FOOD SERVICE		STUDENT DRINKS	43.00	07/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	55.80	06/01/14
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	29.00	04/01/14
550200	MACKLIN MIRROR	Books, Mags and Ref Materials	SUBSCRIPTION	35.00	10/01/14
550200	SUNRISE PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	38.10	04/14/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	31.44	06/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	81.85	02/01/15
555000	MAEDEL, SUSAN	Other Material and Supplies	INTERNET SECURITY PROGRAM/KEYS	6.60	04/21/14
555000	MAEDEL, SUSAN	Other Material and Supplies	KEYBOARD, MOUSE, BATTERIES	14.29	07/03/14
564300	MAEDEL, SUSAN	Computer Hardware - Exp.	KEYBOARD, MOUSE, BATTERIES	110.94	07/03/14
564600	MAEDEL, SUSAN	Computer Software -Exp	INTERNET SECURITY PROGRAM/KEYS	81.99	04/21/14
565200	MAEDEL, SUSAN	Office Furniture and Equipment - Exp	VACUUM	362.24	07/01/14
565200	MAEDEL, SUSAN	Office Furniture and Equipment - Exp	SPACE HEATER	109.99	09/10/14
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE	803.24	07/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$64,721.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GARRETT, TERRY A.	Casual/Term	504.47	05/01/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	08/19/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,484.99	04/02/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,924.27	01/20/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/13/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	09/03/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	12/22/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	03/03/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/22/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/28/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/25/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	08/06/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	962.13	01/06/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	03/17/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	10/28/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,291.36	04/25/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	481.07	04/15/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	01/20/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/10/14
514000	GARRETT, TERRY A.	Casual/Term	0.00	04/02/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/27/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	03/31/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	02/18/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	09/03/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/12/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/01/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/15/14
514000	GARRETT, TERRY A.	Casual/Term	504.47	10/28/14

Bill Boyd
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:

\$64,721.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	10/15/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	07/22/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	12/09/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/27/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	02/18/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/08/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	08/19/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	12/09/14
514000	GARRETT, TERRY A.	Casual/Term	1,008.93	04/15/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	-1,952.27	04/14/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	0	04/02/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	11/12/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	02/03/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,683.73	05/01/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	355.99	03/31/15
514000	GARRETT, TERRY A.	Casual/Term	504.47	09/16/14
514000	HILL, JACKIE F	Casual/Term	840.78	04/02/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	09/16/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,683.73	06/10/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1217.42	04/10/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/24/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	-481.07	04/14/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/13/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/17/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	01/06/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	10/01/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	2,433.34	04/15/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	11/25/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	07/08/14

Bill Boyd
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: \$64,721.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GARRETT, TERRY A.	Casual/Term	-504.47	04/14/14
514000	HILL, JACKIE F	Casual/Term	924.85	03/31/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	05/01/14
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	06/24/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	09/16/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/03/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	02/03/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	08/06/14
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	12/22/14

Bill Boyd
2014 - 2015

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

Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$2,309.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BOYD, BILL (WILLIAM) R.	Computer Hardware - Exp.	REIMB: APPLE IMAC	2,309.11	09/09/14